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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

		bili Sib as Gi 2/17/	22 1 2010.220.000		
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
		PAP-20200624-5346-GP1			
Project Name:	CSW-202004796				
For Week Ending:		11/5	5/2022		
Project Location:			68046		
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	35%				
Overall Development:	42%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/2/2022	Mostly Sunny 76/51	11:40 AM	
Thursday:	0.00"				
Friday:	1.03"	11/4/2022	Cloudy 44/37	2:45 PM	
Saturday:	0.00"				

Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes

Create Corrective Action

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately

Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments:

Comments:

The site was **inactive** during the most recent inspection.

Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Inactive areas of the site need to be stabilized. This is a secondary recommendation to the EM called out in the BMP section below. Gene Graves/DEJ were informed to complete by 5/10/22. Not done as of the last inspection. Gene Graves/DEJ were reminded on 5/27/22, 6/10/22. DEJ began seeding during the 7/8/22 inspection. All inactive areas of the site have been seeded as of the 8/29/22 inspection. Remaining areas to be stabilized include interior ROWs, Ponderosa Culvert, and 72nd Street ROW. Stabilization of these areas will begin once ground disturbing activities are complete. Plans to dormant seed and mat remaining disturbed areas listed are being developed and will be implemented after November 1. New dirt work to begin prior to seeding early next week per Sudbeck.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Schram Road	_	Removed				
Current Condition:	Removed - The entrance	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road						
	connection.							
D 1	Diversion	E of SB C	11/12/2021	Active	No			
Current Condition:			to the 11/12/21 inspection. S					
Current Condition.								
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.							
D.O.		•	T		Totaliation.			
D 2	Diversion	S of SB D	-1-1	Removed	4			
Current Condition:			ated are now covered by PAF		1.			
D 3	Diversion The et electric	N of SB D	th - 40/00/00 in an action the	Removed				
Current Condition: D 4			the 10/20/20 inspection, the o					
	Diversion Condition Coulbert	E and SB B	7/8/2022	Active	No			
Current Condition:			prior to the 7/8/22 inspection.		1			
D 5	Diversion Personal The diversion	Northwest Perimeter	inting contours as of the E/O/S	Removed	1			
Current Condition: D 6		S not needed due to ex Western Perimeter	isting contours as of the 5/3/2 1/18/2022	Active	N ₀			
D 6 Current Condition:	Diversion A parties				No the site prior to the			
Current Condition:			irs to have been installed in th					
			6 will represent the swale and					
		Road. DEJ/Gene Graves redirected the gap in the diversion along the swale adjacent to 72nd Street prior to the 5/31/22						
	inspection.				•			
ET 1	Erosion Control Terrace	N of SB D		Removed				
Current Condition:			errace will no longer be instal		nspection.			
ET 2	Erosion Control Terrace	N of SB E		Removed				
Current Condition:		,	errace will no longer be instal		nspection.			
ET 3	Erosion Control Terrace	N of SB B		Removed				
Current Condition:			errace will no longer be instal		nspection.			
ET 4	Erosion Control Terrace	East Central		Removed				
Current Condition:			errace will no longer be instal					
	Erosion Control Matting	Northwest Side	7/15/2022	Active	No			
EM 1	Ü							
Current Condition:	Good Condition - Commer		ne matting prior to the 7/15/22					
Current Condition: EM 2	Good Condition - Commer Erosion Control Matting	North-Central	7/15/2022	Active	No			
Current Condition: EM 2 Current Condition:	Good Condition - Commer Erosion Control Matting Good Condition - Commer	North-Central rcial Seeding installed the	7/15/2022 ne matting prior to the 7/15/22	Active inspection.				
Current Condition: EM 2 Current Condition: EM 3	Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting	North-Central cial Seeding installed th Northeast Side	7/15/2022 ne matting prior to the 7/15/22 7/15/2022	Active inspection. Active	No No			
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Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4	Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting	North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner	7/15/2022 ne matting prior to the 7/15/22 7/15/2022 ne matting prior to the 7/15/22 5/31/2021	Active inspection. Active inspection. Pending	No No			
Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting Pending - The erosion cor	North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner atrol matting will be insta	7/15/2022 ne matting prior to the 7/15/22 7/15/2022 ne matting prior to the 7/15/22 ne matting prior to the 7/15/22 5/31/2021 alled within the seeding windo	Active inspection. Active inspection. Pending w when the associate	No No d area reaches final g			
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Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2	Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting Good Condition - Commer Erosion Control Matting Pending - The erosion cor Stabilization will be recom Erosion Control Matting Pending - The erosion cor A water main extension pr in the area will be tempore inspection. Water main in the area when installation Fuel Tank Removed - DEJ removed	North-Central rcial Seeding installed the Northeast Side rcial Seeding installed the Southwest Corner attrol matting will be instal mended following comp West Side and the matting will be instal roject in the area will be arrily halted until work is a stallation is active on si is complete. SW Corner the fuel tank prior to the	7/15/2022 ne matting prior to the 7/15/2022 ne matting prior to the 7/15/2022 ne matting prior to the 7/15/202 ne matting prior to t	Active Inspection. Active Inspection. Pending w when the associate e area as of the 5/3/2 Pending w when the associate ection, therefore, reco	No No darea reaches final garanteed as of the 5/3/22			
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FT 4	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank							
FT 5	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	Damassal				
FT 6 Current Condition:	Fuel Tank	On Site	r to the 114/22 inspection.	Removed				
MS 1	Material Storage	On Site	ito the 114/22 mspection.	Removed				
Current Condition:	<u> </u>		y complete, material storag		on a lot by lot basis as of			
	the 11/4/22 inspection.		y comprose, material eserag					
PB X	Portable Bathroom	On Site		Removed				
Current Condition:			ole toilet from the site prior	<u> </u>	ction.			
SB A	Sediment Basin	X24	5/11/2022	Active	Yes			
Current Condition:			out prior to the 12/1/21 inspe					
			2 inspection. The riser was in					
	was reshaped prior to the	5/26/22 inspection. The	e E&A inspector painted the o	cleanout mark on 5/23	/22.			
	The basin should be insta	lled (baffle)						
	The sacin enedia se meta	mod (barrio).						
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. (Gene Graves were rer	minded on 10/15/21,			
	10/21/21, 10/29/21, 12/2/2	<mark>21, 2/11/22, 3/24/22, 5/5</mark>	5/22, 5/27/22, 6/10/22.					
SB B	Sediment Basin	O24	5/18/2022	Active	Yes			
Current Condition:			partially dug out prior to the 9					
			o rap appears to have been in	The second secon				
			21/22 inspection. Dewatering		e been installed in the riser			
	prior to the 5/18/22 inspec	ction. The E&A inspecto	or painted the cleanout mark of	on 5/23/22.				
	The basin should be insta	llod (bafflo)						
	The basin should be insta	med (bame).						
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. (Gene Graves were rer	minded on 10/15/21,			
	10/21/21, 10/29/21, 12/2/2	21, 2/11/22, 3/24/22, 5/5	5/22, 5/27/22, 6/10/22.					
SB C	Sediment Basin	H24	5/18/2022	Active	Yes			
Current Condition:	Fair Condition - 32% Filled	d - The basin was dug o	out prior to the 11/12/21 inspe	ction. The basin outfa	all pipe and rip rap appears			
	to have been installed prid	or to the 4/13/22 inspect	ion. The riser was in the prod	cess of being installed	during the 4/21/22			
	inspection. Dewatering he	oles appear to have bee	en installed in the riser prior to	the 5/18/22 inspectio	n. The E&A inspector			
	painted the cleanout mark	on 5/23/22.						
	The basin should be insta	lled (baffle).						
				2	winds to 10/45/04			
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. (Gene Graves were rer	minded on 10/15/21,			
SR D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not do	5/22, 5/27/22, 6/10/22.					
SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22	5 <mark>/22, 5/27/22, 6/10/22.</mark> 5/18/2022	Active	Yes			
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dui	Active ring the 11/4/21 inspec	Yes ction. The basin outfall			
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears t	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed pr	5 <mark>/22, 5/27/22, 6/10/22.</mark> 5/18/2022	Active ring the 11/4/21 inspecting the riser was in the	Yes ction. The basin outfall process of being installed			
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears t	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed prition. The old area inlet	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21	Active ring the 11/4/21 inspecting the riser was in the	Yes ction. The basin outfall process of being installed			
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SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No		
Current Condition:	installation of the SB A ou		ence prior to the 5/25/21 insp //22 inspection. Sudbeck mair				
SF 4	inspection. Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:			fence prior to the 5/18/21 insp				
	Ponderosa Drive damage when work is complete. Smaintenance in the area is complete the majority of thigh porosity silt fence chithe future Ponderosa entreinstallation will not be re6/24/22 inspection. Sudb removed for water installation will not be recomme	d a small portion of the sanitary excavation arous so now included below. So the maintenance and rein ecks in the flow line of the arous along 72nd Street ecommended. Sudbeck leck maintained the silt fation prior to the 9/27/22 ended at this time. The	3/21 inspection. Excavation spatif fence prior to the 1/18/22 in and Ponderosa Drive appears Sudbeck began silt fence main astallation of the silt fence prior to the 4/7/22 inspection, prior to maintained the silt fence around ence prior to the 6/30/22 inspection, plans for stabilizate damaged portions of silt fellogate.	nspection, the inspect to be complete as of a stenance prior to the 4 rr to the 4/7/22 inspect spection. The silf fend the 5/18/22 inspection and the culvert/Ponder section. Some of the sterion are being prepare	tor will recommend repair the 2/2/22 inspection, 8/1/22 inspection. Sudbection. Sudbection. Sudbection. Sudbection. Sudbection subsection in the cewas partially removed and the comminent paving, rosa Drive prior to the lift fence was temporarily ed, reinstallation of the silt.		
		I matting of the area w NW corner of Lot 3	ill occur in mid Nov. 2022.		l		
SF 5	Silt fence	Replat 1	11/4/2022	Active	No		
Current Condition:	Good Condition - Sudbe		nce prior to the 11/4/22 insp	ection.			
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - The stre Street during the 6/9/22 in		to the 5/31/22 inspection. Min will monitor.	or silt was observed i	n the curb line along 72nd		
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No		
Current Condition:	Good Condition - Kersten	installed wattles along t	he 72nd St. ROW prior to the	7/8/22 inspection.	•		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21 inspection.						
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck cle	aned up the remaining	concrete waste on site prid	or to the 11/4/22 inst	ection.		
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.						
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure tha nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly persons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluat em or those persons o edge and belief, true,	ed the information directly responsible for accurate, and complete. I		
spector Signature:	Jule Mart			Reviewed By:	Sut Sul		