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E & A CONSULTING GROUP, INC.

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

		Bill SID as of 2/17	/22 P2018.228.000		
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
		PAP-20200	624-5346-GP1		1
Project Name:					
For Week Ending:					
Project Location:		12101 S 72nd St, Pap	illion, Sarpy County, NE		68046
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	75%				
Overall Development:	43%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				

Thursday: 0.00" 11/10/2022 Cloudy 69/26 2:50 PM
Friday: 0.00" Saturday: 0.00"

Complaints:

Tuesday:

Wednesday:

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?

0.00"

0.00'

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22). Lot 1, 2, 3 - seeded (11/10/22).

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	

Commonto

N/A

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.

Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: Good 1/1/18 Road inspections Rem ET 1 Current Condition: Rem ET 2 Current Condition: Rem ET 3 Current Condition: Rem ET 3 Current Condition: Rem ET 4 Current Condition: Rem ET 7 Current Condition: Rem ET 1 Current Condition: Rem ET 2 Current Condition: Rem ET 3 Current Condition: Rem ET 4 Current Condition: EM 1	Diversion d Condition - DEJ instrain during the 6/30/ oved at the S 70th students of the strain of	E of SB C talled the diversion prior 22 inspection. Sudbeck ab prior to the 8/29/22 in: S of SB D re the diversions are loc N of SB D se were removed prior to E and SB B k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter of the diversion appea the 5/3/22 inspection, D redirected the gap in the N of SB D paving in the area, the to N of SB E paving in the area, the to	Projected Install Date s of the 8/29/22 inspection du 11/12/2021 to the 11/12/21 inspection. S maintained the diversion pric spection, the inspector will me lated are now covered by PAI the 10/20/20 inspection, the off 7/8/2022 prior to the 7/8/22 inspection. listing contours as of the 5/3/2 1/18/2022 urs to have been installed in the off will represent the swale are diversion along the swale are diversion along the swale are	Active Sudbeck was in the proof to the 7/8/22 inspect onitor the need for rein Removed P-20220310-6351-GP Removed diversion is no longer respection. Removed 22 inspection. Active Removed corner of direction at the west dipacent to 72nd Street Removed Removed Removed Removed Removed Removed Removed	No cocess of cleaning out the ion. The diversion was stallation. 1. heeded. No No the site prior to the tern edge of future Schram prior to the 5/31/22 hspection.	
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	noved - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 in	nspection.	
Current Condition Good	sion Control Matting	Northwest Side	7/15/2022	Active	No	
- a	d Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	2 inspection.		
EM 2 Ero	sion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition: Good	d Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	2 inspection.		
	sion Control Matting	Northeast Side	7/15/2022	Active	No	
			ne matting prior to the 7/15/22	inspection.		
	sion Control Matting		5/31/2021	Pending	No	
	•	•	alled within the seeding windo detion of the culvert work in th		S S	
EM 5 Ero	sion Control Matting	West Side	5/31/2021	Pending	No	
		ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grade.	
	A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting					
in th	in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22					
insp	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting					
	area when installation		·		- 0	
FT 1	Fuel Tank	SW Corner		Removed		
		the fuel tank prior to the	7/15/22 inspection.			
FT 2		Material Storage Area		Removed		
	Fuel Tank		1/7/22 increation			
FT 3	Fuel Tank	the fuel tank prior to the				
Current Condition: Rem		the fuel tank prior to the Material Storage Area		Removed		

FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		I .	rtomovou			
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov		the 114/22 inspection.	D			
MS 1 Current Condition:	Material Storage	On Site	 	Removed	by let begin on of the		
Current Condition.	11/4/22 inspection.	evelopment is mostly co	impiete, materiai storage wiii t	de addressed on a lot	by lot basis as of the		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:			toilet from the site prior to the				
SB A	Sediment Basin	X24	5/11/2022 g out prior to the 12/1/21 inspe	Active	Yes		
Current Condition:			2 inspection. The riser was in				
			e E&A inspector painted the o				
	mae reemapea prior to the	0/20/22 mopostiom 111	o zan i moposion pannou ino c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	The basin should be insta	lled (baffle).					
			ne as of the last inspection. (Gene Graves were rer	ninded on 10/15/21,		
	10/21/21, 10/29/21, 12/2/2	21, 2/11/22, 3/24/22, 5/5					
SB B	Sediment Basin	O24	5/18/2022	Active	Yes		
Current Condition:			partially dug out prior to the 9				
			p rap appears to have been in	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
			/21/22 inspection. Dewatering or painted the cleanout mark of		e been installed in the riser		
	prior to the 5/18/22 inspec	Mon. The Ear inspect	or painted the cleanout mark t	JII 3/23/22.			
	The basin should be insta	lled (haffle)					
	The bacin endala be mote	ilod (ballio).					
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. (Gene Graves were rer	ninded 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% Fille	d - The basin was dug o	out prior to the 11/12/21 inspe	ction. The basin outfa	all pipe and rip rap appears		
			tion. The riser was in the prod				
	· ·		en installed in the riser prior to	· ·			
	painted the cleanout mark		or motalica in the fisci prior to	tile of forzz inspectio	II. The Edit inspector		
	painted the cleanout mark	011 3/23/22.					
	The basis should be installed (beffle)						
	The basin should be insta	lled (haffle)					
	The basin should be insta	lled (baffle).					
			ne as of the last inspection. O	Gene Graves were rer	ninded on 10/15/21,		
		plete by 9/7/21. Not do	ne as of the last inspection. (5/22, 5/27/22, 6/10/22.	Gene Graves were rer	ninded on 10/15/21,		
SB D	DEJ was informed to com	plete by 9/7/21. Not do		Gene Graves were rer	ninded on 10/15/21,		
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22	5/22, 5/27/22, 6/10/22.	Active	Yes		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the	5 <mark>/22, 5/27/22, 6/10/22.</mark> 5/18/2022	Active ing 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% Fille pipe and rip rap appears t during the 4/21/22 inspec	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. 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 ing the 11/4/21 inspec	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% Fille pipe and rip rap appears t	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. 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 ing the 11/4/21 inspec	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% Fille pipe and rip rap appears t during the 4/21/22 inspect have been installed in the	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2	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 2 inspection.	Active ing the 11/4/21 inspec The riser was in the 1/22 inspection. Dewa	Yes ction. The basin outfall process of being installed atering holes appear to		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears t during the 4/21/22 inspect have been installed in the	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2	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 ing the 11/4/21 inspec The riser was in the 1/22 inspection. Dewa	Yes ction. The basin outfall process of being installed atering holes appear to		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/3 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance.	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p ition. The old area inlet riser prior to the 5/18/2 e in the area, the basin	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur fror to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle	Active ing the 11/4/21 inspec The riser was in the particular inspection. Dewa	Yes ction. The basin outfall process of being installed atering holes appear to ontours/depth).		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/3 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears the during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21, 10/21/21/21, 10/21/21/21, 10/21/21/21, 10/21/21/21, 10/21/21/21/21/21/21/21/21/	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin aformed to complete by	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the li	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene	Yes tion. The basin outfall process of being installed attering holes appear to ontours/depth). Graves were reminded on		
	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22,	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin offormed to complete by 5/5/22, 5/27/22, 6/10/2	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the lace. *Survey to check basin installed.	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene	Yes tion. The basin outfall process of being installed attering holes appear to ontours/depth). Graves were reminded on		
Current Condition:	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 & A survey prior to the 7	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the lace. "Survey to check basin inse/28/22 inspection.	Active ing the 11/4/21 inspec The riser was in the p /22 inspection. Dewa anout mark, correct c ast inspection. Gene stallation elevations as	Yes tion. The basin outfall process of being installed attering holes appear to ontours/depth). Graves were reminded on of 6/9/22. Basin		
Current Condition:	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin offormed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the la 2. *Survey to check basin ins 1/28/22 inspection. 5/3/2022	Active ing the 11/4/21 inspec The riser was in the 1/22 inspection. Dewa anout mark, correct coast inspection. Gene stallation elevations as	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin		
Current Condition:	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Filler	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin offormed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was partial	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the la 2. *Survey to check basin ins //28/22 inspection. 5/3/2022 ally dug out prior to the 12/1/2	Active ing the 11/4/21 inspec The riser was in the 1/22 inspection. Dewa anout mark, correct coast inspection. Gene stallation elevations as	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin		
Current Condition: SB E Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/3 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance. DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Ed	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin of formed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was partial of the formed to point the formed to the	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21/2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the la 2. *Survey to check basin ins /28/22 inspection. 5/3/2022 ally dug out prior to the 12/1/2 be cleanout mark on 5/23/22.	Active ing the 11/4/21 inspect The riser was in the part of the pa	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin No talled the riser prior to the		
Current Condition:	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Filler	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 e in the area, the basin offormed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was partial A inspector painted the Northern/Western	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the la 2. *Survey to check basin ins //28/22 inspection. 5/3/2022 ally dug out prior to the 12/1/2	Active ing the 11/4/21 inspec The riser was in the 1/22 inspection. Dewa anout mark, correct coast inspection. Gene stallation elevations as	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin		
SB E Current Condition: SB T SF 1	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Ed	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the ohave been installed pition. The old area inlet riser prior to the 5/18/2 in the area, the basin offormed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was partia A inspector painted the Northern/Western Perimeter	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the le 2. *Survey to check basin ins //28/22 inspection. 5/3/2022 ally dug out prior to the 12/1/2 be cleanout mark on 5/23/22. 5/18/2021	Active ing the 11/4/21 inspection. The riser was in the particular of the properties. The riser was in the particular of	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on of 6/9/22. Basin No talled the riser prior to the		
Current Condition: SB E Current Condition:	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 to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The EdSilt fence Good Condition - The dev	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the ohave been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the formed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was partia &A inspector painted the Northern/Western Perimeter reloper installed the silt	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the la 2. *Survey to check basin ins 1/28/22 inspection. 5/3/2022 ally dug out prior to the 12/1/2 be cleanout mark on 5/23/22. 5/18/2021 fence prior to the 5/18/21 inspe	Active ing the 11/4/21 inspection. Deward ranout mark, correct coast inspection. Gene stallation elevations as Active 1 inspection. DEJ ins Active ection. A diversion be	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on a of 6/9/22. Basin No talled the riser prior to the No erm appears to have been		
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SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No		
Current Condition:			fence prior to the 5/25/21 insp				
	installation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22						
	inspection.						
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:	Good Condition - The dev	veloper installed the silt f	fence prior to the 5/18/21 insp	ection. Gene Graves	installed silt fence ar		
	the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of						
	Ponderosa Drive damage	ed a small portion of the	silt fence prior to the 1/18/22 i	inspection, the inspect	or will recommend re		
	when work is complete.	Sanitary excavation arou	und Ponderosa Drive appears	to be complete as of t	the 2/2/22 inspection.		
	-	•	Sudbeck began silt fence mair	•	•		
			nstallation of the silt fence price	•	•		
	high porosity silt fence ch	ecks in the flow line of the	he swale prior to the 4/7/22 in	spection. The silt fend	ce was partially remove		
	· ,		for storm sewer work prior to	•			
		•	maintained the silt fence arou	•	· ·		
			ence prior to the 6/30/22 insp		•		
	'		inspection, plans for stabiliza		•		
		•	damaged portions of silt fence	• • • •			
	seeding and matting of th			o were removed prior i	10 the 11/4/22 mapeo		
	Securing and matting of the		T	1	ı		
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No		
0	0 - 1 0 - 17 - 1 0 - 11 - 1	Replat 1					
Current Condition:			prior to the 11/4/22 inspection		N.		
SF 6	Silt fence	NE S 70th and Flint	11/10/2022 Ince prior to the 11/10/22 ins	Active	No		
Current Condition: SF 7	Silt fence	NE S 70th and Stony		Active	No		
Current Condition:			nce prior to the 11/10/22 ins		I NO		
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:			to the 5/31/22 inspection. Mir				
Carroni Condition.	Street during the 6/9/22 in			ioi diit wad obdol voa ii	ir tilo outb lillo diorig		
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No		
Current Condition:			the 72nd St. ROW prior to the		INU		
SWPPP Sign			5/18/2021	Active	No		
Current Condition:	Misc/Other	S 72nd and Schram	SWPPP sign in the southwes				
Current Condition.		A inspector installed the	SWPPP sign in the southwes	st corner or the proper	ty during the 5/16/21		
WO 1	inspection. Concrete Washout	On Site	T	D	I		
			<u> </u>	Removed			
Current Condition:			oncrete waste on site prior to t		T		
WS 1	Waste Storage	On Site		Removed			
Current Condition:		e of concrete, constructi	on materials, portable toilets a	are covered under sep	arate BMPs in the BN		
	section.						
			and all attachments were pre	•	•		
	accordance with a systen	n designed to assure tha	at qualified personnel properly	gathered and evaluate	ed the information		
0	submitted. Based on my i	nquiry of the person or p	persons who manage the syst	em or those persons of	directly responsible for		
Certification Statement:	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.						
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonmen						
	for knowing violations."						
		1		1			
	161. WONA				0		
spector Signature:	Chale Short			Reviewed By:	Sit Sil		