E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

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		
Inspector: Jason Brackett					Stage
		Seventy	Two Place		_
		PAP-202006	624-5346-GP1		1
Project Name:		CSW-20	02004796		
For Week Ending:		11/1	9/2022		
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"				
Mandayı	0.00"				

		Date moperated	Troduitor Coriditiono	10	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	11/17/2022	Cloudy 35/19	11:30 AM	
Friday:	0.00"				
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). 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 led as of the 7/15/22 in 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.	
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 studies of the strain of t	will no longer be used a 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	11/12/2021 to the 11/12/21 inspection. Smaintained the diversion pric spection, the inspector will me tated are now covered by PAI the 10/20/20 inspection, the control of the 10/20/20 inspection, the control of the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection in the 10/20/20 inspection in the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspectio	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. Active Removed diversion is no longer respection. Active Removed diversion is no longer respection. Active Removed 22 inspection. Active Removed 25 inspection. Active Removed diversion at the west dipacent to 72nd Street Removed led as of the 7/15/22 in 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.	
D 1 Current Condition: Good divergrent Condition: Rem D 3 Current Condition: Rem D 3 Current Condition: Rem D 4 Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/1/8, Road inspection of the condition: Rem ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition:	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	11/12/2021 to the 11/12/21 inspection. Smaintained the diversion pric spection, the inspector will me tated are now covered by PAI the 10/20/20 inspection, the control of the 10/20/20 inspection, the control of the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection in the 10/20/20 inspection in the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspectio	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 led as of the 7/15/22 in 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.	
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: Good 1/18 Road inspection Rem ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 3 Eros Current Condition: ET 4 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: ET 4 Eros Current Condition: Rem ET 4 Eros Current Condition: ET 4 Eros Current Condition: ET 4 Eros Current Condition: ET 5 Eros Current Condition: ET 6 Eros Current Condition: ET 7 Eros Current Condition: ET 8 Eros Current Condition: ET 9 Eros	d Condition - DEJ insrsion during the 6/30/oved at the S 70th students of the state	talled the diversion prior 22 inspection. Sudbeck ab prior to the 8/29/22 insection. Sudbeck ab prior to the 8/29/22 insection. So of SB D re the diversions are located and successful an	to the 11/12/21 inspection. Similar maintained the diversion prices pection, the inspector will maintained are now covered by PAI attended are now covered by PAI the 10/20/20 inspection, the confidence of the 10/20/20 inspection, the confidence of the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection are to the 10/20/20 inspection. In the 10/20/20 inspection in the 10/20/20 inspection, the 10/20/20 inspection in the 10/20/20 inspection, installed in the 10/20/20 inspection inspection installed in the 10/20/20 inspection i	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 respective. Removed	No the site prior to the tern edge of future Schram prior to the tern edge of future Schram prior to the 5/31/22	
D 2 Current Condition: Rem D 3 Current Condition: Rem D 4 Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/18 Road inspector Current Condition: Rem ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem	rsion during the 6/30/ oved at the S 70th stu Diversion noved - The area whe Diversion noved - The stockpile: Diversion d Condition - Sudbec Diversion d Condition - A portio //22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active	22 inspection. Sudbeck to prior to the 8/29/22 insection of the 8/29/22 insection of the diversions are located by the section of the diversion of the diversion of the diversion of the diversion appears to the following of the diversion of the diversion appears the 5/3/22 inspection, Description of the diversion of the diversion appears the following of the diversion of the diversion appears the following of the diversion of the diversion appears the following of the diversion of the di	maintained the diversion pric spection, the inspector will must be atted are now covered by PAI the 10/20/20 inspection, the 10/20/20 inspection, the 10/20/20 prior to the 7/8/2022 prior to the 7/8/2022 prior to the 7/8/2022 prior to the 1/8/2022 prior to the seen installed in the 1/9 6 will represent the swale are diversion along the swale are diversion along the swale are prior to the 1/8/2022 prior to the 1/8/20	r to the 7/8/22 inspect onitor the need for rein Removed P-20220310-6351-GP Removed diversion is no longer of Active Removed 22 inspection. Active Active ne northwest corner of addirt berm at the west dijacent to 72nd Street Removed led as of the 7/15/22 in Removed	ion. The diversion was istallation. 1. No No No the site prior to the itern edge of future Schram prior to the 5/31/22 Inspection.	
Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: Good 1/18 Road inspections ET 1 Erost Current Condition: Rem ET 2 Erost Current Condition: Rem ET 3 Erost Current Condition: Rem ET 3 Erost Current Condition: Rem ET 4 Erost Current Condition: Rem ET 7 Current Condition: Rem ET 8 Current Condition: Rem ET 9 Current Condition: Rem ET 1 Erost Current Condition: Rem ET 3 Erost Current Condition: Rem ET 4 Erost Current Condition: Rem ET 1 Erost Current Condition: Rem ET 2 Erost Current Condition: Rem ET 4 Erost Current Condition: Rem	Diversion Divers	s of SB D re the diversions are loc N of SB D s 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 th N of SB D paving in the area, the to N of SB E paving in the area, the to	spection, the inspector will me atted are now covered by PAI the 10/20/20 inspection, the control of the 10/20/20 inspection, the control of the 10/20/20 inspection. In the 10/20/20 inspection is the 10/20/20 installed in the 10/20/20 inspection in the 10/20/20 inspection, install inspection in the 10/20/20 inspection, install inspection in the 10/20/20 inspection in the 10/	Removed P-20220310-6351-GP Removed diversion is no longer r Active Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes dijacent to 72nd Street Removed led as of the 7/15/22 in Removed	No No the site prior to the tern edge of future Schram prior to the 5/31/22 hspection.	
Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: Good 1/18 Road inspections ET 1 Erost Current Condition: Rem ET 2 Erost Current Condition: Rem ET 3 Erost Current Condition: Rem ET 3 Erost Current Condition: Rem ET 4 Erost Current Condition: ET 4 Erost Current Condition: ET 5 Erost Current Condition: ET 6 Erost Current Condition: Rem ET 7 Erost Current Condition: ET 8 Erost Current Condition: ET 9 Erost Current Condi	noved - The area when Diversion noved - The stockpiles Diversion of Condition - Sudbect Diversion noved - The diversion noved - The diversion Diversion of Condition - A portion of Condition - A portion of Condition - As of of DEJ/Gene Graves ection. sion Control Terrace noved - Due to active	re the diversions are loc N of SB D s were removed prior to E and SB B k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	the 10/20/20 inspection, the of 7/8/2022 prior to the 7/8/22 inspection. In the following contours as of the 5/3/2 insting contours	P-20220310-6351-GP Removed diversion is no longer r Active Removed 22 inspection. Active ne northwest corner of ad dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed	No No the site prior to the tern edge of future Schram prior to the 5/31/22 hspection.	
D 3 Current Condition: Rem D 4 Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/18 Road inspector Condition: Rem ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros EM 1 Eros	Diversion noved - The stockpiles Diversion d Condition - Sudbec Diversion noved - The diversion Diversion d Condition - A portio d/22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace	N of SB D s 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 th N of SB D paving in the area, the to N of SB E paving in the area, the to	the 10/20/20 inspection, the of 7/8/2022 prior to the 7/8/22 inspection. In the following contours as of the 5/3/2 insting contours	Removed diversion is no longer r Active Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed	No No the site prior to the tern edge of future Schram prior to the 5/31/22 hspection.	
D 3 Current Condition: Rem D 4 Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/18 Road inspector ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros EM 1 Eros	Diversion noved - The stockpiles Diversion d Condition - Sudbec Diversion noved - The diversion Diversion d Condition - A portio d/22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace	N of SB D s 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 th N of SB D paving in the area, the to N of SB E paving in the area, the to	the 10/20/20 inspection, the of 7/8/2022 prior to the 7/8/22 inspection. In the following contours as of the 5/3/2 insting contours	Removed diversion is no longer r Active Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes djacent to 72nd Street Removed led as of the 7/15/22 in Removed	No No the site prior to the tern edge of future Schram prior to the 5/31/22 hspection.	
D 4 Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/18 Road insper ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem	Diversion d Condition - Sudbect Diversion noved - The diversion Diversion d Condition - A portion d Condition - A portion d/22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace	E and SB B k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	7/8/2022 prior to the 7/8/22 inspection. isting contours as of the 5/3/2 1/18/2022 ists to have been installed in the 2 6 will represent the swale are diversion along the swale and the	Active Removed 22 inspection. Active ne northwest corner of and dirt berm at the wes adjacent to 72nd Street Removed led as of the 7/15/22 in Removed	No No the site prior to the term edge of future Schram prior to the 5/31/22 nspection.	
Current Condition: Good D 5 Current Condition: Rem D 6 Current Condition: Good 1/1/18, Road inspection in Section 1/1/18, Road inspection in Section 1/1/18, Road inspection in Section In In Section In Section In Section In Section In Section In Section In In In Institute Institute In	d Condition - Sudbect Diversion noved - The diversion Diversion d Condition - A portion //22 inspection. As of of the diversion Control Terrace noved - Due to active the diversion Control Terrace noved - Due to active the diversion of the diver	k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	prior to the 7/8/22 inspection. isting contours as of the 5/3/2 1/18/2022 irs to have been installed in the control of will represent the swale are diversion along the swale at the control of the swale at th	Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes dijacent to 72nd Street Removed led as of the 7/15/22 in Removed	No the site prior to the tern edge of future Schram prior to the 5/31/22	
D 5 Current Condition: Rem	Diversion noved - The diversion Diversion d Condition - A portio //22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace	Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	isting contours as of the 5/3/2 1/18/2022 ars to have been installed in the control of will represent the swale are diversion along the swale at the control of the control	Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes idjacent to 72nd Street Removed led as of the 7/15/22 in Removed	the site prior to the tern edge of future Schram prior to the 5/31/22	
D 5 Current Condition: Rem	Diversion noved - The diversion Diversion d Condition - A portio //22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace	Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	isting contours as of the 5/3/2 1/18/2022 ars to have been installed in the control of will represent the swale are diversion along the swale at the control of the control	Removed 22 inspection. Active ne northwest corner of nd dirt berm at the wes idjacent to 72nd Street Removed led as of the 7/15/22 in Removed	the site prior to the tern edge of future Schram prior to the 5/31/22	
D 6 Current Condition: Good 1/18 Road inspection: ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem EM 1 Eros	Diversion d Condition - A portion l/22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace noved - Due to active	Western Perimeter n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	1/18/2022 ars to have been installed in the control of will represent the swale are diversion along the swale at the swale at the swale at the control of the contro	Active ne northwest corner of nd dirt berm at the wes ndjacent to 72nd Street Removed led as of the 7/15/22 in Removed	the site prior to the tern edge of future Schram prior to the 5/31/22	
Current Condition: Good 1/18 Road inspection: ET 1 Eros Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem ET 4 Eros EM 1 Eros	d Condition - A portion of Control Terrace noved - Due to active sion Control Terrace noved - Due to active on condition - A portion of Control Terrace noved - Due to active	n of the diversion appea the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	ors to have been installed in the control of will represent the swale are diversion along the swale are diversion along the swale are control of the control	ne northwest corner of and dirt berm at the west adjacent to 72nd Street Removed led as of the 7/15/22 in Removed	the site prior to the tern edge of future Schram prior to the 5/31/22	
1/18	b/22 inspection. As of d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace noved - Due to active	the 5/3/22 inspection, D redirected the gap in th N of SB D paving in the area, the to N of SB E paving in the area, the to	0 6 will represent the swale are diversion along the swale a	nd dirt berm at the west diacent to 72nd Street Removed led as of the 7/15/22 in Removed	tern edge of future Schram prior to the 5/31/22 nspection.	
Road inspection FT 1	d. DEJ/Gene Graves ection. sion Control Terrace noved - Due to active sion Control Terrace noved - Due to active	N of SB D paving in the area, the to N of SB E paving in the area, the to	e diversion along the swale a	Removed led as of the 7/15/22 in Removed	prior to the 5/31/22	
Inspect ET 1	ection. sion Control Terrace noved - Due to active sion Control Terrace noved - Due to active	N of SB D paving in the area, the to N of SB E paving in the area, the to	errace will no longer be instal	Removed led as of the 7/15/22 in Removed	nspection.	
Current Condition: Rem ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem EM 1 Ero	noved - Due to active sion Control Terrace noved - Due to active	paving in the area, the to N of SB E paving in the area, the to		led as of the 7/15/22 in Removed	•	
ET 2 Eros Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem EM 1 Eros	sion Control Terrace noved - Due to active	N of SB E paving in the area, the to		Removed	•	
Current Condition: Rem ET 3 Eros Current Condition: Rem ET 4 Eros Current Condition: Rem EM 1 Eros	noved - Due to active	paving in the area, the t			rspection.	
ET 3				led as of the 7/15/22 in	aspection.	
Current Condition: Rem ET 4 Eros Current Condition: Rem EM 1 Ero			errace wiii no ionger de instai			
ET 4 Eros Current Condition: Rem EM 1 Eros	sion Control Terrace	N of SB B		Removed	•	
Current Condition: Rem EM 1 Ero	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.	
EM 1 Ero	sion Control Terrace	East Central		Removed		
	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.	
			gin soon as of the 5/3/22 insp			
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	ection. Water main in	nstallation is active on si	te as of the 8/29/22 inspection	n, 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			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.	B	1		
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				
	mad reemaped prior to the	0,20,22 mopostiom 11.	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)II 3/23/22.			
	The basin should be insta	lled (haffle)					
	The basin enedia be inclu	iiod (bailio).					
	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% 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		
	Fair Condition - 32% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22						
	inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector						
			or motalica in the fisci prior to	tile o/ fo/22 inspectio	II. The Edit inspector		
	painted the cleanout mark	painted the cleanout mark on 5/23/22.					
	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, Yes		
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% Filled	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% Filled pipe and rip rap appears to during the 4/21/22 inspect	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 ion. 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 inspector The riser was in the page 1	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% Filled pipe and rip rap appears to	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 ion. 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 inspector The riser was in the page 1	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 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 ion. 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 l /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% Filler 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 ion. 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 l /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% 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 ion. 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 p /22 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, 12/2/2 Sediment Basin Fair Condition - 46% Filled 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	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 ion. 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. Dewa	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 t 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 ion. 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	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. Dewa	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% Filled 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 ion. 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 tallation 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: SB E	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 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 Ediment 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 ion. The old area inlet riser prior to the 5/18/2 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 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 tallation 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 Edelment Basin Good Condition - 7% Fille	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 ion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 & 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 tallation 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, 12/2/2 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 Educations in the Education	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 ion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed 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 system of the point of the system of th	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: SB E	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 Edelment Basin Good Condition - 7% Fille	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 ion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed 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 tallation 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: 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 Expediment Basin Good Condition - 7% Fille 5/3/22 inspection. The E& Silt fence	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 pion. 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 Edward Basin Good Condition - 7% Fille 5/3/22 inspection. The E8 Silt fence Good Condition - The dev	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 pion. 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 eloper 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. Dewal anout mark, correct coast inspection. Gene tallation 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		
SB E Current Condition: 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 Edward Basin Good Condition - 7% Fille 5/3/22 inspection. The Edward Sediment Basin Good Condition - The devintentionally built in the no	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was particle A inspector painted the Northern/Western Perimeter eloper installed the silt rthern section of the rur	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 e cleanout mark on 5/23/22. 5/18/2021 fence prior to the 5/18/21 inspection prior to the 1/18/22 inspection	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 No erm appears to have been ence is still recommended.		
SB E Current Condition: 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 Educations in the Education in the	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin offermed to complete by 5/5/22, 5/27/22, 6/10/2 & survey prior to the 7 D19 d - The basin was partic & A inspector painted the Northern/Western Perimeter eloper installed the silt of the rur as an extension of the silt of the	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection prior to the 1/18/22 inspectics silt fence to the north prior to to	Active ing the 11/4/21 inspect The riser was in the part of the pa	Yes tion. The basin outfall process of being installed latering holes appear to ontours/depth). Graves were reminded on a of 6/9/22. Basin No talled the riser prior to the No erm appears to have been ence is still recommended. Sudbeck began silt fence		
SB E Current Condition: 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 E8 Silt fence Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed pion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the area of the	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspenier to the 1/18/22 inspection in th	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 attering 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 ence is still recommended. Sudbeck began silt fence orth side of the entrance		
SB E Current Condition: 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 Esediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Ese Silt fence Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspection.	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 pion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 As survey prior to the 7 D19 d - The basin was partic As inspector painted the Northern/Western Perimeter eloper installed the silt of the rur as an extension of the suff/1/22 inspection. Sudbion. TAB repaired/reins	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspectics prior to the 1/18/22 inspectics silt fence to the north prior to the	Active ing the 11/4/21 inspect The riser was in the 1/22 inspection. Deward anout mark, correct coast inspection. Gene tallation elevations as Active 1 inspection. DEJ ins Active ection. A diversion bein, extending the silt fe the 2/2/22 inspection. the south along the nid Street prior to the 4/4.	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on the of 6/9/22. Basin No talled the riser prior to the No erm appears to have been ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene		
SB E Current Condition: 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 Esediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Esediment Basin Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspection Graves repaired the silt fee	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 ion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 A survey prior to the 7 D19 d - The basin was partic A inspector painted the Northern/Western Perimeter leloper installed the silt rithern section of the rur as an extension of the sil/1/22 inspection. Sudbion. TAB repaired/reinsnce along the north side	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspection is it fence to the north prior to the ck extended the silt fence to talled the silt fence along 72n	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active 1 inspection. DEJ insumption Active election. A diversion but on, extending the silt for the 2/2/22 inspection. The south along the nd Street prior to the 4/2 prior to the 5/26/22 in the 11/4/21 inspection.	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on the following of 6/9/22. Basin No talled the riser prior to the line with the riser prior to the line wit		
SB E Current Condition: 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 Edward Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Edward Silt fence Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspection. Graves repaired the silt ferows removed in multiple for the sediment of the sediment of the silt ferows removed in multiple for the sediment of 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 pion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 & survey prior to the 7 D19 d - The basin was particle A inspector painted the Northern/Western Perimeter eloper installed the silt rithern section of the rur as an extension of the sil/1/22 inspection. Sudb ion. TAB repaired/reins nce along the north sidocations, including soutliness in the south ocations, including soutliness in the south ocations in the south ocations.	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspection is it fence to the north prior to the cek extended the silt fence to the alled the silt fence to the ditalled the silt fence along 72nd of the construction entrance	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active Active Active 1 inspection. DEJ insumption of the 2/2/22 inspection. A diversion being, extending the silf feithe 2/2/22 inspection. The south along the nd Street prior to the 4/2 prior to the 5/26/22 ir lilation prior to the 6/24	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on the of 6/9/22. Basin No talled the riser prior to the No erm appears to have been ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene aspection. The silt fence 4/22 inspection, the		
SB E Current Condition: 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 Experience Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Experience Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspection Graves repaired the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for residence in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in the silt fer was removed in multiple kinspector will monitor for removed in th	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 pion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the series of the se	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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 inspection sitt fence to the north prior to the called the silt fence along 72n be of the construction entrance thwest of SB D, for water instal	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct content inspection. Genetallation elevations as Active Active 1 inspection. DEJ insumption Active ection. A diversion bein, extending the silt fellow, extending the silt fellow active in the south along the new distrest prior to the 4/2 prior to the 5/26/22 ir llation prior to the 6/2 eas southwest of SB	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on the following of 6/9/22. Basin No talled the riser prior to the limit of the mappears to have been ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene Inspection. The silt fence (4/22 inspection, the limit or the following for the fol		
SB E Current Condition: 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 Edward Basin Good Condition - 7% Fille 5/3/22 inspection. The Edward Silt fence Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspection Graves repaired the silt fe was removed in multiple li inspector will monitor for rinspection. The water cor	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 &A survey prior to the 7 D19 d - The basin was particle. A inspector painted the Northern/Western Perimeter eloper installed the silt of the rur as an extension of the silt of the contractor removed the silt emoval. The water contractor removed the silt emoval. The water contractor removed the silt emoval.	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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 fence prior to the 5/18/21 inspection silt fence to the north prior to the ck extended the silt fence to tatalled the silt fence along 72n be of the construction entrance onwest of SB D, for water instatractor repaired the eroded ar	Active ing the 11/4/21 inspection. The riser was in the 1/22 inspection. Deward amout mark, correct or ast inspection. Gene tallation elevations as Active Active 1 inspection. DEJ insumption Active ection. A diversion being extending the silt fethe 2/2/22 inspection. the south along the night of Street prior to the 4/2 prior to the 5/26/22 ir llation prior to the 6/2 eas southwest of SB ent to the construction	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on a for 6/9/22. Basin No talled the riser prior to the No erm appears to have been ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene ispection. The silt fence development of the formula of the entrance (7/22 inspection, the development of the 6/24/22 in entrance and NW of SB D		
SB E Current Condition: 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 Edevations incorre	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the series of the s	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection is prior to the 1/18/22 inspection in the 1/18/22 inspection in the 1/18/20 in	Active ing the 11/4/21 inspect The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active 1 inspection. DEJ insumption Active ection. A diversion bein, extending the silf fe the 2/2/22 inspection. The south along the nid Street prior to the 4, prior to the 5/26/22 in lilation prior to the 6/2/2 eas southwest of SB ent to the construction stalled silf fence around side of Schram prior	Yes ction. The basin outfall process of being installed latering 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 ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene aspection. The silt fence (4/22 inspection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of		
SB E Current Condition: 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 Edevations incorre	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the series of the s	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspection in the silt fence to the north prior to the cek extended the silt fence to talled the silt fence along 72n e of the construction entrance hwest of SB D, for water instal tractor repaired the eroded at the fence where damaged adjaculled after testing. Sudbeck in	Active ing the 11/4/21 inspect The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active 1 inspection. DEJ insumption Active ection. A diversion bein, extending the silf fe the 2/2/22 inspection. The south along the nid Street prior to the 4, prior to the 5/26/22 in lilation prior to the 6/2/2 eas southwest of SB ent to the construction stalled silf fence around side of Schram prior	Yes ction. The basin outfall process of being installed latering 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 ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene aspection. The silt fence 4/22 inspection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of		
SB E Current Condition: 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 Edevations incorre	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed prion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the area, the basin was particle. A survey prior to the 7 D19 d - The basin was particle. A inspector painted the Northern/Western Perimeter eloper installed the silt of the area an extension of the area an extension of the area an extension of the area and the north side ocations, including sould emoval. The water contractor removed the silt aspection. Sudbeck instanced the silt fence along the north side appearance of the silt aspection. Sudbeck instanced the silt fence along the north side appearance of the silt fence along the silt fence alo	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection is prior to the 1/18/22 inspection in the 1/18/22 inspection in the 1/18/20 in	Active ing the 11/4/21 inspect The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active 1 inspection. DEJ insumption Active ection. A diversion bein, extending the silf fe the 2/2/22 inspection. The south along the nid Street prior to the 4, prior to the 5/26/22 in lilation prior to the 6/2/2 eas southwest of SB ent to the construction stalled silf fence around side of Schram prior	Yes ction. The basin outfall process of being installed latering 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 ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene aspection. The silt fence (4/22 inspection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of		
SB E Current Condition: SF 1 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 Edward Basin Good Condition - 7% Fille 5/3/22 inspection. The Edward Silt fence Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspection Graves repaired the silt fe was removed in multiple kinspector will monitor for minspection. The water corprior to the 6/30/22 inspection Sudbeck repaired and extended to the sum of the 1/3/22 in spection. The water corprior to the 6/30/22 inspection Sudbeck repaired and extended to such the 1/3/22 in sudbeck repaired and extended to 1/3/2/2 in spection.	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/8 H22 d - The basin was in the o have been installed pion. The old area inlet riser prior to the 5/18/2 in the area, the basin aformed to complete by 5/5/22, 5/27/22, 6/10/2 As survey prior to the 7 D19 d - The basin was partic A inspector painted the Northern/Western Perimeter eloper installed the silt of the rur as an extension of the silt ocations, including soutlemoval. The water contractor removed the silt on, BMPs will be installed the silt on, BMPs will be installed the silt ended the silt fence alo	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspection sitt fence to the north prior to the talled the silt fence along 72n ele of the construction entrance hwest of SB D, for water instal tractor repaired the eroded are the fence where damaged adjaculled after testing. Sudbeck in italled silt fence along the north ing 72nd Street prior to the 9/1	Active ing the 11/4/21 inspect The riser was in the 1/22 inspection. Deward amout mark, correct coast inspection. Gene italiation elevations as Active 1 inspection. DEJ insumption Active ection. A diversion bein, extending the silf fe the 2/2/22 inspection. The south along the nid Street prior to the 4, prior to the 5/26/22 in lilation prior to the 6/2/2 eas southwest of SB ent to the construction stalled silf fence around side of Schram prior	Yes ction. The basin outfall process of being installed latering 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 ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene espection. The silt fence end/22 inspection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of		
SB E Current Condition: SF 1 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 Experience Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Experience Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspection of the 4/7/22 inspection of the 4/7/22 inspection of the 6/30/22 inspection. The water corprior to the 6/30/22 inspection. The water corprior to the 6/30/22 inspection. Sudbeck repaired and extinuity fence.	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 pion. 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 partic A inspector painted the Northern/Western Perimeter eloper installed the silt of the si	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection is it fence to the north prior to the 1/18/22 inspection in the 1/18/22 inspection in the 1/18/22 inspection in the 1/18/21 inspection in the 1/18/22 inspection	Active ing the 11/4/21 inspection. Deward anout mark, correct content in the properties of the properties of the 2/2/22 inspection. DEJ installation elevations as a content in the south along the number of the 2/2/22 inspection. The south along the number of the 5/26/22 in the south along the number of the 5/26/22 in the south along the number of the 5/26/22 in the south along the number of the 6/2/2 eas southwest of SB ent to the construction in side of Schram prior 9/22 inspection.	Yes ction. The basin outfall process of being installed attering holes appear to contours/depth). Graves were reminded on the of 6/9/22. Basin No talled the riser prior to the stalled the riser prior to the stalled. Sudbeck began silt fence orth side of the entrance orth side of the entrance of the spection. The silt fence dispection. The silt fence dispection, the Diprior to the 6/24/22 in entrance and NW of SB Dind the flared end section of the 9/12/22 inspection.		
SB E Current Condition: SF 1 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 Experience of Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Experience of Good Condition - The devintentionally built in the no Sudbeck installed wattles maintenance prior to the 4/7/22 inspection of the 4/7/22 inspection. The water corporate of the 6/30/22 inspection. The water corporate of the 6/30/22 inspection. The water corporate of the 6/30/22 inspection. Sudbeck repaired and extended the silt fence Good Condition - The device of Good Condition - The device of Good Condition - The device of Condition - The device	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 pion. The old area inlet riser prior to the 5/18/2 in the area, the basin of the following prior to the 5/18/2 in the area, the basin of the following prior to the 7 p. 19 d - The basin was particular to the 7 p. 19 d - The basin was particular to 19 d - The basin	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior 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. 5/18/2021 fence prior to the 5/18/21 inspection in prior to the 1/18/22 inspection sitt fence to the north prior to the talled the silt fence along 72n ele of the construction entrance hwest of SB D, for water instal tractor repaired the eroded are the fence where damaged adjaculled after testing. Sudbeck in italled silt fence along the north ing 72nd Street prior to the 9/1	Active ing the 11/4/21 inspection. Deward anout mark, correct content in the properties of the properties of the 2/2/2 inspection. DEJ installation elevations as a content in the properties of the 2/2/2 inspection. A diversion become and the prior to the 4/2/22 inspection. The south along the new prior to the 5/26/22 in the south along the new prior to the 5/26/22 in the construction in side of Schram prior 19/22 inspection. Active light in the prior in the form of the prior to the form of the form of the prior to the form of t	Yes ction. The basin outfall process of being installed atering holes appear to contours/depth). Graves were reminded on the following of 6/9/22. Basin No talled the riser prior to the No erm appears to have been ence is still recommended. Sudbeck began silt fence orth side of the entrance of the silt fence dispection. The silt fence dispection. The silt fence dispection, the D prior to the 6/24/22 in entrance and NW of SB D and the flared end section of the 9/12/22 inspection. No entained the silt fence prior to		

SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No No	
Current Condition:		•	ence prior to the 5/25/21 insp			
		utrall pipe prior to the 4/7	/22 inspection. Sudbeck mai	intained the silt fence	orior to the 6/30/22	
	inspection.	Ta				
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:		•	ence prior to the 5/18/21 insp			
		•	3/21 inspection. Excavation s	•		
	•	•	silt fence prior to the 1/18/22			
	· ·	•	nd Ponderosa Drive appears	•	•	
			Sudbeck began silt fence mai	•	•	
			nstallation of the silt fence price	•		
	· ,		ne swale prior to the 4/7/22 in	•		
		· ·	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 fenc	e were removed prior	to the 11/4/22 inspection,	
	seeding and matting of the	ne area will occur in mid I	Nov. 2022.			
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No	
	Silt leffice	Replat 1	11/4/2022	Active	NO	
Current Condition:	Good Condition - Sudbe	ck installed the silt fence	prior to the 11/4/22 inspection	n.		
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbe	ck installed the silt fence	prior to the 11/10/22 inspection	on.		
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbe	ck installed the silt fence	prior to the 11/10/22 inspection	on.		
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - The str	reets were cleaned prior t	to the 5/31/22 inspection. Min	nor silt was observed i	n the curb line along 72nd	
	Street during the 6/9/22	inspection, the inspector	will monitor.			
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No	
Current Condition:	Good Condition - Kerste	n installed wattles along t	he 72nd St. ROW prior to the	e 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 southwe	st corner of the proper	ty during the 5/18/21	
	inspection.					
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	aned up the remaining co	ncrete waste on site prior to t	the 11/4/22 inspection		
WS 1	Waste Storage	On Site		Removed		
Current Condition:			on materials, portable toilets		parate BMPs in the BMP	
	section.	yo o. co	on materials, portable tellete	a. o oo oo oo oo		
		of law that this document	and all attachments were pre	nared under my direc	tion or supervision in	
		,	t qualified personnel properly	. ,	•	
	_	•		•		
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
			ubmitting false information in	•		
	for knowing violations."	organicality portained for a	abilitally labe information in	ordaning tric possibility	or intoo and improoriment	
	To knowing violations.	1				
	11 4 ~					
	Jan Co Mant				Get Sul	
				Reviewed By:		