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

Engineering Answers

			18.228.001 /22 P2018.228.000			
Inspector: Jason Brackett			/22 F 2010.220.000		Stage	
inspector. Jason Brackett		Oldge				
	Seventy Two Place PAP-20200624-5346-GP1				1	
Due is at Norma			02004796			
Project Name:						
For Week Ending:		11/26/2022 12101 S 72nd St, Papillion, Sarpy County, NE				
Project Location:		12101 S /2nd St, Pap	billion, Sarpy County, NE		68046	
Grading:	75%					
Sanitary Sewer:	100%					
Storm Sewer:	95%					
Paving: Seeding:	75% 50%					
Utilities:	75%					
Overall Development:	43%					
		<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				Week 1	
Sunday: Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	11/23/2022	Mostly Sunny 58/31	11:00 AM		
Thursday:	0.00"					
Friday: Saturday:	0.00"					
Complaints:						
Construction Sequencing:	na) of the site have had a term		ion of modium conthrongly on more	ad disturbance in the last	44 days2	
Which portion(s) (i.e. drainage basi Rough grading began (6/15/21						
connections along 72nd (2/8/2 70th Street stub (11/2/22). Sw	2). Grading for roadways ((6/9/22). Lot 3 Replat 1	and Lot 4 Replat 1 scraping (
Which portion(s) (i.e. drainage basi						
Rough grading began (6/15/21 connections along 72nd (2/8/2 70th Street stub (11/2/22). Sv	2). Grading for roadways ((6/9/22). Lot 3 Replat 1	and Lot 4 Replat 1 scraping (
What temporary or permanent stab	ilization measures listed in this	section are being implem	ented?			
Existing vegetation (6/15/21).						
Checklist Questions: Are receiving waters adjacent to th	e project free of any significant	signs of erosion or sedim	ent that would be associated with t	the construction activity?	,	
Yes						
Create Corrective Action? N/A						
Have disturbed areas been seeded	or otherwise stabilized as requ	ired? List inactive portion	s 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, con	struction material, hazardous, e	etc.) being managed prope	rly?			
Yes Create Corrective Action?						
N/A						
Are construction entrances and adj	jacent streets being maintained	adequately?				

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

Comments:

The site was inactive during the most recent inspection.

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance	will no longer be used a	s of the 8/29/22 inspection du	ie to the completion o	f the Schram Road		
	connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:							
	Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out th diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was						
	removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.						
D 2	Diversion	S of SB D		Removed			
Current Condition:			ated are now covered by PAF		1		
D 3	Diversion	N of SB D	aled are now covered by I Al	Removed	1.		
Current Condition:			the 10/20/20 inspection, the o		needed		
	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	Nouve	110		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			tisting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:			ars to have been installed in th				
			0 6 will represent the swale ar				
			e diversion along the swale a				
	inspection.	i ounootou ino gup in in					
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:			I errace will no longer be instal		increation		
ET 2	Erosion Control Terrace	N of SB E	errace will no longer be instal	Removed			
Current Condition:			I errace will no longer be instal		inspection		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:			errace will no longer be instal		inspection		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			errace will no longer be instal		inspection		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:			he matting prior to the 7/15/22		110		
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:	5		he matting prior to the 7/15/22		110		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:			he matting prior to the 7/15/22				
EM 4	Erosion Control Matting		5/31/2021	Pendina	No		
Current Condition:			alled within the seeding windo				
	Stabilization will be recommended following completion of the culvert work in the area as of the 5/3/22 inspection.						
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:							
Current Condition.	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final gra A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting						
	in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22						
	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting						
	the area when installation is complete.						
FT 1	Fuel Tank	SW Corner		Removed			
	Removed - DEJ removed		7/15/22 inspection	IVEIIIOVEU			
Current Condition:							
FT 2	Fuel Tank	Material Storage Area		Removed			
	Fuel Tank Removed - TAB removed Fuel Tank	°		Removed			

FT 4	Fuel Tank	Material Storage Area			
Current Condition:		was removed prior to the	e 5/18/22 inspection.		
FT 5	Fuel Tank	Material Storage Area	7/0/00	Removed	
Current Condition:		was removed prior to the On Site	e 7/8/22 inspection.	Demessed	
FT 6 Current Condition:	Fuel Tank	oved the fuel tank prior to	the 111/22 inspection	Removed	
MS 1	Material Storage	On Site	the 114/22 htspection.	Removed	
Current Condition:			mplete, material storage will b		by lot basis as of the
Current Condition.	11/4/22 inspection.		inplete, material storage will t		
PB X	Portable Bathroom	On Site	- the first section of the section of a disc	Removed	
Current Condition:		V	oilet from the site prior to the		Mar
SB A Current Condition:	Sediment Basin	X24	5/11/2022	Active	Yes
			out prior to the 12/1/21 inspection. The riser was in		
SB B Current Condition: SB C Current Condition:	10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 32% Fill continue to monitor. The was in the process of be prior to the 5/18/22 inspect The basin should be instructed DEJ was informed to con 10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 32% Fill	mplete by 9/7/21. Not don //21, 2/11/22, 3/24/22, 5/5/ 024 ed - The basin had been p e basin outfall pipe and rip ing installed during the 4/2 ection. The E&A inspecto talled (baffle).	5/18/2022 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering r painted the cleanout mark of he as of the last inspection. Of /22, 5/27/22, 6/10/22. 5/18/2022	Active /14/21 inspection by I istalled prior to the 4/ g holes appear to hav on 5/23/22. Gene Graves were re Active	Yes DEJ, the inspector will 13/22 inspection. The re been installed in the minded on 10/15/21, Yes
	inspection. Dewatering painted the cleanout ma	holes appear to have beer rk on 5/23/22.	on. The riser was in the proc n installed in the riser prior to	cess of being installed	d during the 4/21/22
SB D Current Condition:	inspection. Dewatering painted the cleanout ma The basin should be inst DEJ was informed to cor 10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 46% Fill pipe and rip rap appears during the 4/21/22 inspe	holes appear to have beer rk on 5/23/22. alled (baffle). mplete by 9/7/21. Not don 1/21, 2/11/22, 3/24/22, 5/5/ H22 ed - The basin was in the to have been installed pri ction. The old area inlet w	ion. The riser was in the proc n installed in the riser prior to leas of the last inspection. (/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur ior to the 4/13/22 inspection. vas removed prior to the 4/21	Cess of being installed the 5/18/22 inspection Gene Graves were re Active ing the 11/4/21 inspection The riser was in the	d during the 4/21/22 on. The E&A inspector minded on 10/15/21, Yes ction. The basin outfal process of being instal
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	inspection. Dewatering painted the cleanout ma The basin should be inst DEJ was informed to cor 10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 46% Fill pipe and rip rap appears during the 4/21/22 inspe have been installed in th Due to ground disturban DEJ/Gene Graves were 12/2/21, 2/11/22, 3/24/22	holes appear to have been rk on 5/23/22. talled (baffle). mplete by 9/7/21. Not don 1/21, 2/11/22, 3/24/22, 5/5/ H22 ed - The basin was in the to have been installed print ction. The old area inlet w e riser prior to the 5/18/22 ce in the area, the basin s informed to complete by 1	on. The riser was in the proc n installed in the riser prior to 22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur ior to the 4/13/22 inspection. vas 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 insp	Cess of being installed the 5/18/22 inspection Gene Graves were re Active ing the 11/4/21 inspe The riser was in the I/22 inspection. Dewa eanout mark, correct of ast inspection. Gene	d during the 4/21/22 on. The E&A inspector minded on 10/15/21, Yes ection. The basin outfal process of being instal atering holes appear to contours/depth).
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Current Condition: SB E Current Condition: SF 1 Current Condition:	inspection. Dewatering painted the cleanout ma The basin should be inst DEJ was informed to cor 10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 46% Fill pipe and rip rap appears during the 4/21/22 inspe have been installed in th Due to ground disturban DEJ/Gene Graves were 12/2/1, 2/11/22, 3/24/22 elevations incorrect per Sediment Basin Good Condition - 7% Fill 5/3/22 inspection. The B Silt fence Good Condition - The de intentionally built in the r Sudbeck installed wattle maintenance prior to the prior to the 4/7/22 inspect Graves repaired the silt was removed in multiple inspector will monitor for inspection. The water co prior to the 6/30/22 inspect SB D prior to the 7/8/22 Sudbeck repaired and et	holes appear to have beer rk on 5/23/22. mplete by 9/7/21. Not don 1/21, 2/11/22, 3/24/22, 5/5 H22 ed - The basin was in the to have been installed pri- ction. The old area inlet w e riser prior to the 5/18/22 ce in the area, the basin s informed to complete by 1 2, 5/5/22, 5/27/22, 6/10/22 E&A survey prior to the 7/ D19 led - The basin was partia E&A inspector painted the Northern/Western Perimeter eveloper installed the silt fe northern section of the run s as an extension of the s 4/1/22 inspection. Sudbect ction. TAB repaired/reinst fence along the north side locations, including south ontractor removed the silt fection, BMPs will be install inspection. Sudbeck insta xtended the silt fence along Northeastern	on. The riser was in the proc n installed in the riser prior to (22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur ior to the 4/13/22 inspection. vas removed prior to the 4/21 2 inspection. should be installed (baffle, cle 11/2/21. Not done as of the 12 2. *Survey to check basin ins 28/22 inspection. 5/3/2022 Illy dug out prior to the 12/1/2 cleanout mark on 5/23/22. 5/18/2021 ence prior to the 5/18/21 insp prior to the 1/18/22 inspection ill fence to the north prior to the ck extended the silt fence to ralled the silt fence along 72n of the construction entrance west of SB D, for water insta tractor repaired the eroded ar fence where damaged adjac led after testing. Sudbeck in alled silt fence along the north ng 72nd Street prior to the 9/1	Ceess of being installed the 5/18/22 inspection Active ing the 11/4/21 inspection The riser was in the 1/22 inspection. Development canout mark, correct of ast inspection. Gene stallation elevations as Active 1 inspection. DEJ inst Active 1 inspection. DEJ inst Active extending the silt f the 2/2/22 inspection. the south along the r d Street prior to the 6/2 reas southwest of SB ent to the construction stalled silt fence aroun h side of Schram prio 19/22 inspection.	d during the 4/21/22 on. The E&A inspector minded on 10/15/21, Yes within the basin outfal process of being instal atering holes appear to contours/depth). Graves were reminded s of 6/9/22. Basin No stalled the riser prior to kerm appears to have b fence is still recommen . Sudbeck began silt fe north side of the entran l/7/22 inspection. Geno nspection. The silt fen nspection. The silt fen prior to the 6/24/22 n entrance and NW of ind the flared end section r to the 9/12/22 inspect
SB E Current Condition: SF 1	inspection. Dewatering painted the cleanout ma The basin should be inst DEJ was informed to con 10/21/21, 10/29/21, 12/2 Sediment Basin Fair Condition - 46% Fill pipe and rip rap appears during the 4/21/22 inspe have been installed in the Due to ground disturban DEJ/Gene Graves were 12/2/21, 2/11/22, 3/24/22 elevations incorrect per Sediment Basin Good Condition - 7% Fill 5/3/22 inspection. The B Silt fence Good Condition - The de intentionally built in the r Sudbeck installed wattle maintenance prior to the prior to the 4/7/22 inspect Graves repaired the silt f was removed in multiple inspector will monitor for inspection. The water co prior to the 6/30/22 inspec SB D prior to the 7/8/22 Sudbeck repaired and ex	holes appear to have beer rk on 5/23/22. talled (baffle). mplete by 9/7/21. Not don 1/21, 2/11/22, 3/24/22, 5/5/ H22 ed - The basin was in the to have been installed pri- ction. The old area inlet w e riser prior to the 5/18/22 ce in the area, the basin s informed to complete by 1 2, 5/5/22, 5/27/22, 6/10/22 E&A survey prior to the 7/1 D19 led - The basin was partia E&A inspector painted the Northern/Western Perimeter eveloper installed the silt ff northern section of the sult fence along the north side locations, including south removal. The water cont ontractor removed the silt fence along the north side locations, including south removal. The water cont ontractor removed the silt fence along the north side locations, including south removal. The water cont ontractor removed the silt fence along the north side locations, Sudbeck instat inspection. Sudbeck instat attended the silt fence alon Northeastern Perimeter	ion. The riser was in the proc in installed in the riser prior to be as of the last inspection. Of 22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur ior to the 4/13/22 inspection. vas removed prior to the 4/21 2 inspection. 5/000000000000000000000000000000000000	Ceess of being installed the 5/18/22 inspection Active Sene Graves were re Active The riser was in the I/22 inspection. Dewe tranout mark, correct of ast inspection. Gene stallation elevations as Active 1 inspection. DEJ inst Active 1 inspection. DEJ inst Active cection. A diversion b on, extending the silt f the 2/2/22 inspection. the south along the rid d Street prior to the 4/2 reas southwest of SB ent to the construction stalled silt fence aroun h side of Schram prio 19/22 inspection. Active	d during the 4/21/22 on. The E&A inspector minded on 10/15/21, Yes uction. The basin outfal process of being instal atering holes appear to contours/depth). Contours/depth. Contour

Silt fence	Southeast Corner	5/25/2021	Active	No		
Good Condition - The dev	eloper installed the silt fer	nce prior to the 5/25/21 ins	pection. The silt fence	was partially removed for		
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.						
Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Good Condition - The dev	eloper installed the silt fer	nce prior to the 5/18/21 ins	pection. Gene Graves	installed silt fence aroun		
the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of						
Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair						
when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection,						
maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck						
complete the majority of th	ne maintenance and reins	tallation of the silt fence pri	ior to the 4/7/22 inspect	ion. Sudbeck installed		
high porosity silt fence che	ecks in the flow line of the	swale prior to the 4/7/22 in	nspection. The silt fenc	e was partially removed		
the future Ponderosa entr	ance along 72nd Street fo	or storm sewer work prior to	o the 5/18/22 inspection	, due to imminent paving		
reinstallation will not be re	commended. Sudbeck m	aintained the silt fence aro	ound the culvert/Ponder	osa Drive prior to the		
6/24/22 inspection. Sudbe	eck maintained the silt fer	nce prior to the 6/30/22 insp	pection. Some of the sil	It fence was temporarily		
removed for water installa	tion prior to the 9/27/22 in	spection, plans for stabilization	ation are being prepared	d, reinstallation of the sil		
fence will not be recomme	ended at this time. The da	amaged portions of silt fend	ce were removed prior to	o the 11/4/22 inspection,		
seeding and matting of the	e area will occur in mid No	ov. 2022.				
0111 (NW corner of Lot 3	4.4.4.100000	A .::	N		
Silt fence	Replat 1	11/4/2022	Active	No		
Good Condition - Sudbeck	c installed the silt fence pr	rior to the 11/4/22 inspection	on.			
Silt fence	NE S 70th and Flint	11/10/2022	Active	No		
Good Condition - Sudbeck			ion.			
Silt fence			Active	No		
				No		
		•	inor silt was observed ir	the curb line along 72n		
Street during the 6/9/22 in	spection, the inspector wi	ill monitor.				
Straw Wattles	72nd ROW	7/8/2022	Active	No		
Good Condition - Kersten	installed wattles along the	e 72nd St. ROW prior to th	e 7/8/22 inspection.			
Misc/Other			Active	No		
Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5						
	A inspector installed the S	WPPP sign in the southwe	est corner of the propert	y during the 5/18/21		
Good Condition - The E&A inspection.	A inspector installed the S	WPPP sign in the southwe	est corner of the propert	y during the 5/18/21		
	A inspector installed the S On Site	WPPP sign in the southwe	est corner of the propert Removed	y during the 5/18/21		
inspection. Concrete Washout	On Site	WPPP sign in the southwe	Removed	y during the 5/18/21		
inspection. Concrete Washout	On Site	- -	Removed	y during the 5/18/21		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage	On Site ned up the remaining cond On Site		Removed the 11/4/22 inspection. Removed			
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage	On Site ned up the remaining cond On Site	crete waste on site prior to	Removed the 11/4/22 inspection. Removed			
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section.	On Site ned up the remaining cond On Site e of concrete, construction	crete waste on site prior to	Removed the 11/4/22 inspection. Removed are covered under sepa	arate BMPs in the BMP		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a	crete waste on site prior to n materials, portable toilets	Removed the 11/4/22 inspection. Removed are covered under separed under my directi	arate BMPs in the BMP		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that d	crete waste on site prior to n materials, portable toilets nd all attachments were pr	Removed the 11/4/22 inspection. Removed are covered under separed under my directi y gathered and evaluate	arate BMPs in the BMP ion or supervision in ed the information		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my ir	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that of nquiry of the person or pe	crete waste on site prior to n materials, portable toilets nd all attachments were pr qualified personnel properly	Removed the 11/4/22 inspection. Removed are covered under separed under my directi y gathered and evaluate stem or those persons d	arate BMPs in the BMP ion or supervision in ed the information irectly responsible for		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that of nquiry of the person or pe the information submitted	crete waste on site prior to n materials, portable toilets nd all attachments were pr qualified personnel properly rsons who manage the sys	Removed the 11/4/22 inspection. Removed are covered under separed under my directive gathered and evaluate stem or those persons d redge and belief, true, a	arate BMPs in the BMP ion or supervision in ed the information irectly responsible for accurate, and complete.		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information,	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that of nquiry of the person or pe the information submitted	crete waste on site prior to n materials, portable toilets nd all attachments were pr qualified personnel properly rsons who manage the sys l is, to the best of my know	Removed the 11/4/22 inspection. Removed are covered under separed under my directive gathered and evaluate stem or those persons d redge and belief, true, a	arate BMPs in the BMP ion or supervision in ed the information irectly responsible for accurate, and complete. I		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are si for knowing violations."	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that of nquiry of the person or pe the information submitted	crete waste on site prior to n materials, portable toilets nd all attachments were pr qualified personnel properly rsons who manage the sys l is, to the best of my know	Removed the 11/4/22 inspection. Removed are covered under separed under my directive gathered and evaluate stem or those persons d redge and belief, true, a	arate BMPs in the BMP ion or supervision in ed the information irectly responsible for accurate, and complete. I		
inspection. Concrete Washout Removed - Sudbeck clear Waste Storage Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my ir gathering the information, am aware that there are si	On Site ned up the remaining conc On Site e of concrete, construction law, that this document a designed to assure that of nquiry of the person or pe the information submitted	crete waste on site prior to n materials, portable toilets nd all attachments were pr qualified personnel properly rsons who manage the sys l is, to the best of my know	Removed the 11/4/22 inspection. Removed are covered under separed under my directive gathered and evaluate stem or those persons d redge and belief, true, a	arate BMPs in the BMP ion or supervision in ed the information irectly responsible for accurate, and complete.		
	Good Condition - The devistallation of the SB A ouinspection. Silt fence Good Condition - The deviste He Ponderosa Drive damage when work is complete. Simaintenance in the area is complete the majority of the high porosity silt fence che the future Ponderosa entra reinstallation will not be re 6/24/22 inspection. Sudbor removed for water installa fence will not be recommender seeding and matting of the Silt fence Good Condition - Sudbect Streets Good Condition - The street Straw Wattles Good Condition - Kersten Misc/Other	Good Condition - The developer installed the silt feri installation of the SB A outfall pipe prior to the 4/7/2 inspection. Silt fence Southwest Perimeter Good Condition - The developer installed the silt fer the Ponderosa Drive connection prior to the 10/13/2 Ponderosa Drive damaged a small portion of the silt when work is complete. Sanitary excavation aroun maintenance in the area is now included below. Su complete the majority of the maintenance and reins high porosity silt fence checks in the flow line of the future Ponderosa entrance along 72nd Street for reinstallation will not be recommended. Sudbeck m 6/24/22 inspection. Sudbeck maintained the silt fer removed for water installation prior to the 9/27/22 ir fence will not be recommended at this time. The da seeding and matting of the area will occur in mid Not Silt fence NW corner of Lot 3 Silt fence Silt fence NE S 70th and Flint Good Condition - Sudbeck installed the silt fence press installed the silt fence pressilt fence NE S 70th and Stony Good Condition - Sudbeck installed the silt fence pressilt fence NE S 70th and Stony Good Condition - Sudbeck installed the silt fence pressilt fence NE S 70th and Stony Good Condition - Sudbeck installed the silt fence pressilt fence pressilt fence NE S 70th and Stony Good Condition - Sudbeck installed the silt fence pressilt fence NE S 70th and Stony Good Condition - Sudbeck installed the silt fence pressilt fence NE S 70th and Stony Good Condition - The streets were cleaned prior t	Good Condition - The developer installed the silt fence prior to the 5/25/21 insistallation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck mainspection. Silt fence Southwest Perimeter 5/18/2021 Good Condition - The developer installed the silt fence prior to the 5/18/21 insist the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 when work is complete. Sanitary excavation around Ponderosa Drive appears maintenance in the area is now included below. Sudbeck began silt fence prior high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 i the future Ponderosa entrance along 72nd Street for storm sewer work prior to reinstallation will not be recommended. Sudbeck maintained the silt fence arc 6/24/22 inspection. Sudbeck maintained the silt fence arc 6/24/22 inspection. Sudbeck maintained the silt fence arc 6/24/22 inspection. Sudbeck installed the silt fence prior to the 6/30/22 inspection, plans for stabiliz fence will not be recommended at this time. The damaged portions of silt fence seeding and matting of the area will occur in mid Nov. 2022. Silt fence NW corner of Lot 3 11/4/2022 Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Sudbeck installed the silt fence prior to the 11/10/2022 Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Sute is \$ 72th and Story Silt fence NE S 70th and Story 11/4/2022 Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Sute is \$ 72nd Street 5/18/2021 Good C	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence installation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck maintained the silt fence prinspection. Silt fence Southwest Perimeter 5/18/2021 Active Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary exc Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspect when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/7/22 inspection. The silt fence the the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. The silt fence the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt removed for water installation prior to the 9/27/22 inspection, glans for stabilization are being prepared free will not be recommended. Sudbeck maintained the silt fence were removed prior to seeding and matting of the area will occur in mid Nov. 2022. Silt fence NW corner of Lot 3 11/4/2022 Active Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Silt fence Active Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Silt fence NW corner of Lot 3 11/4/2022 Active Good Condition - Sudbeck installed the		