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

Engineering Answers

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

		BIII SID as of 2/	17/22 P2018.228.000				
nspector: Jason Brackett					Stage		
		Seven	ty Two Place				
		1					
			00624-5346-GP1		·		
Project Name:		CSW	/-202004796				
For Week Ending:		1/21/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:		75%					
Sanitary Sewer:		100%					
Storm Sewer:		95%					
Paving:		75%					
Seeding:		50%					
Utilities:		75%					
Overall Development:		43%					
	1						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.03"						
Tuesday:	0.00"						
Wednesday:	0.32"						
Thursday:	0.06"	1/19/2023	Cloudy 30/21	7:50 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). Swale and ROW along Ponderosa grading ceased (12/1/22).

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). Swale and ROW along Ponderosa grading ceased (12/1/22).

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). Seeding and matting swale and ROW along Ponderosa and Schram/72nd medians and ROWs (12/8/22).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, see Findings section

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

Yes

Create Corrective Action?

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

*Due to snow cover during the most recent inspection, not all BMPs could be fully observed.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1		Schram Road	Projected install Date		Waintenance		
	Construction Entrance		- (the 0/00/00 is a set if a set	Removed	(the Oakses Beeck		
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road						
	connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection. S				
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prior	or to the 7/8/22 inspect	tion. The diversion was		
	removed at the S 70th stu	b prior to the 8/29/22 in:	spection, the inspector will mo	onitor the need for reir	nstallation.		
D 2	Diversion	S of SB D		Removed			
Current Condition:			ated are now covered by PAF		1.		
D 3	Diversion	N of SB D		Removed	ĺ		
Current Condition:			the 10/20/20 inspection, the o		needed.		
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	7101170	110		
D 5	Diversion	Northwest Perimeter	p.1.6. 16 1.16 1.76,22 11.6p661.6111	Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:			rs to have been installed in th		_		
Current Condition.			6 will represent the swale an				
			e diversion along the swale a				
	inspection.	redirected the gap in th	e diversion along the swale a	lajacent to 72na otree	t prior to trie 3/31/22		
	•				1		
ET 1	Erosion Control Terrace	N of SB D		Removed	<u> </u>		
Current Condition:			errace will no longer be instal		nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:			errace will no longer be instal		nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:		,	errace will no longer be instal		nspection.		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			errace will no longer be instal				
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22	2 inspection. Portions	of the slope were re-		
	seeded and matted by Cor	0 1		1			
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22				
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22				
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2				
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grade		
	A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting						
	in 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. Additional finish grading along 72nd Street to be completed in the Spring of 2023, seeding/matting to follow.						
	Fuel Tank	SW Corner		Removed			
FT 1		the fuel tank prior to the	7/15/22 inspection.				
FT 1 Current Condition:	Kellioved - DEJ lellioved						
Current Condition:		Material Storage Area		Removed			
Current Condition: FT 2	Fuel Tank	Material Storage Area	A/7/22 inequation	Removed			
Current Condition:	Fuel Tank Removed - TAB removed	•	e 4/7/22 inspection.	Removed			

General Conditions Fig. 1 Fuel Tank Market Storage Area Current Conditions Fig. 2 Fuel Tank Fuel Tank Market Storage Area Fig. 2 Fuel Tank Fuel Tank Market Storage Area Fig. 2 Fuel Tank Fuel Tank Market Storage Area Fig. 2 Fuel Tank Fuel Tank Market Storage Area Fig. 2 Fuel Tank Fuel Tank Market Storage Area Fuel Tank Market Storage Area Fuel Tank Market Storage Area Market Storage Area Market Storage Area Market Storage Marke	FT 4	Fuel Tank	Material Storage Area		Removed	I	
Current Condition: Full Tank Fu					Removed		
Current Condition: Removed - The fuel lank was removed front to the 7/8/22 inspection. Removed					Removed		
Married Condition: Amount Condition: Married Storage On Site Married Storage On Site Removed Removed	Current Condition:	Removed - The fuel tank			•		
Current Condition: By X Fortable Bathroom On Site Current Condition: By X Fortable Bathroom On Site Fortable Bathroom On Si					Removed		
Removed - Cold owner development is mostly complete, material storage will be addressed on a lot by lot basis as of the 114/22 inspection. PB X Purtable Bathroom On Site Removed Removed - Removed				the 114/22 inspection.	г	T	
Potation							
Current Condition: 88 A Sediment Basin X24 S/11/2022 Active Yes parts of the 1/4/22 inspection. The basin current of the 1/4/22 inspection. The 1/4/24 inspection between the 1/4/22 inspection. The 1/4/24 inspection between the 1/4/24 inspection between the 1/4/24 inspection by 1/4/24. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/21, 1/2/21/21/22/21/12/22/24/22. 6/16/22, 6/16/22. Active Yes SB B Sediment Basin O2/4 5/18/20/22 Active Yes SB B Sediment Basin O2/4 5/18/20/22 Active Yes Was intermed the common the 1/4/21 inspection by 1/4/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/21, 1/22/21/21/22/24/22/22/24/22/24/22. 6/16/22. SB SB C Sediment Basin outfall pips and rip rap appears to have been installed in the fise prot to the 6/18/22 inspection. The E&A inspection Dewatering holes appear to have been installed in the fise prot to the 6/18/22 inspection. The E&A inspection painted the cleanout mark on 5/23/22. The basin should be installed (balfile). EB I was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/12/21	Current Condition:		evelopment is mostly co	mplete, material storage will t	be addressed on a lot	by lot basis as of the	
SB A Current Condition: Fair Condition: A1% - The basin was partially dug out prior to the 19/12/1 inspection. The basin dual pipe and rip rap appears to have been installed prior to the 4/13/2 inspection. The riser was installed prior to the 5/11/2 inspection. The basin was retarbaped prior to the 5/22/2 inspection. The fiser was installed prior to the 5/11/2 inspection. The basin was retarbaped prior to the 5/22/2 inspection. The fiser was installed prior to the 5/11/2 inspection. The basin was retarbaped prior to the 5/21/2 inspection. The E8A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/721. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/21, 10/22/21, 11/22/2							
Current Condition: Fair Condition: Fai							
appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection. The basis was retarplop prior to the 5/26/22 inspection. The E&A inspector parted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/21, 12/12/21, 23/14/22, 25/62/2, 56/72/2, 6/10/22. SB B Sediment Basin O24 5/8/20/22 Active Yes Common to the 10/15/21 inspection by DEJ, the inspection will centrique to monitor. The basis notall pay and not pruy appears to have been installed prior to the 4/13/22 inspection. The text was in the process of being installed during the 4/21/22 inspection. Devalering holds appear to have been installed prior to the 4/13/22 inspection. The E&A inspector parties the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/23/21, 12/22/2, 24/22, 5/8/22, 5/8/22, 5/8/22, 5/8/22. SB C Sediment Basin 14/4 5/18/20/22 Active Yes Sediment Basin 14/4 5/18/20/24 Active Yes Sediment Basin 14/4 5/18/24/24 Sediment Basin 14/4 5/18/24 Inspection. The basin should be installed for the 10/13/24 Inspection. Devaluting holds appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/23/21, 10/22/21, 11/22/23/24/22. The basin should be installed by 9/7/21. Not done as of the last inspection. Gene Graves were r		I .					
SB B Sediment Basin O244 518/2022 Active Yes Current Condition: SB G Sediment Basin O244 518/2022 Active Yes Sediment Basin Page 1487 inspection by DEJ, the inspector will continue to monitor. The basin outstall byte and to pract page and the process of being installed during the 4/21/22 inspection. The tisse was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the rise prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed fatflet. DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/29/21, 10/29/21, 12/12/21, 27/14/22, 3/27/22, 6/17/22, 6/17/22. SB C Sediment Basin H24 518/20/22 Active Yes Current Condition: Fair Condition: 3/2% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outsall pipe in dip ran appears to have been installed prior to the 4/3/25 inspection. The tisser was in the process of being installed during the 4/21/22 inspection. Developed prior to the 4/3/25 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/29/21, 10/29/21, 12/12/23, 3/24/22, 5/37/22, 6/17/22, 6/17/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/29/2	Cancil Condition.	appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection was reshaped prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle).					
SB B Sedment Basin Q24 5/19/2022 Active Yes Current Condition: Condition - Size Filled - The basin had been parallally day out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and in rap appears to have been installed prior to the 4/13/22 inspection. The teas was in the process of being installed during the 4/21/22 inspection. Devadering holds appear to have been installed from the 1/13/22 inspection. The teas was in the process of being installed during the 4/21/22 inspection. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/29/21, 10/29/21, 10/29/21, 2/21/22, 2/34/22, 5/5/22, 5/27/22, 6/10/22. SB C Sedment Basin H24 5/18/20/22 Active Yes Sedment Basin H24 5/18/20/22 Active Yes Every Sedment Basin Sedment					Jone Graves more re-		
Current Condition: Fair Condition - 32% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will condition to monitor. The basin outfall pipe and no rap appears to have been installed prior 4/3/32 inspection. The rise was in the process of being installed during the 4/21/22 inspection. Dewatering holds appear to have been installed in the rise prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/21, 11/22/21, 12/12/22, 12/12/22, 3/24/22, 5/5/22, 5/3/7/22, 6/10/22. Active Yes Current Condition: 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 painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/22/1, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. SB D Sediment Basin H22 5/18/20/22 Active Yes Sediment Condition: Fair Condition: Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. Due to ground disturbance in the area, the basin	SB B		·		Active	Yes	
continue to monitor. The basin outfall pipe and np' rap appears to have been installed prior to the 4/13/22 inspection. The rise was in the process of being installed during the 4/12/22 inspection. The prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/22/11, 10/22/11, 12/22/11, 21/22/12, 3/24/22, 5/5/22, 5/27/22, 6/10/22. SB C Sodiment Basin H24 5/18/2022 Active Yes Fair Condition -32% Filled - The basin was due put prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/32 inspection. The inference was in the process of being installed during the 4/12/22 inspection. Devatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/22/11, 21/122, 3/24/22, 5/5/22, 5/27/22, 6/10/22. SB D Sediment Basin H22 5/18/202 Active Yes Fair Condition: 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed for the 4/13/22 inspection. The riser was in the process of being installed during the 4/12/22 inspection. The basin was in the process of being the service of the service of the 4/13/22 inspection. The serve was in the process of being installed during the 4/12/22 inspection. The basin was to the riser prior to the 5/18/20 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded on 12/12/21, 12/11/22, 3/24/22, 5/5/72/2, 5/5/72/2		I .					
SB C Sediment Basin		was in the process of beir prior to the 5/18/22 inspective. The basin should be instanced by the ba	ng installed during the 4, ction. The E&A inspectoulled (baffle).	21/22 inspection. Dewatering or painted the cleanout mark of the last inspection.	g holes appear to have on 5/23/22.	e been installed in the riser	
Current Condition: Fair Condition - 28% 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. Devaleting holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/5/22, 5/5/22, 5/7/22, 6/10/22. SB D Scdiment Basin H22 Scfi/8/2022 Active Yes Current Condition: Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 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. The old area inlet was removed prior to the 4/21/22 inspection. Dewalering holes appear to have been installed in the riser prior to the 5/13/22 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded on 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. "Survey to check basin installation elevations as of 6/9/22. Basin elevations incorrect per E&A survey prior to the 7/3/22 inspection. SB E Sediment Basin D19 S/3/2022 Active No Good Condition - 79% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior to the 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. SF 1 Silt fence Northern/Western S/3/22 inspection. Surbeck extended the silt fence along the north side of the entrance prior to the 4/1/22 inspection. Surbeck extended the sil	SB C				Active	Yes	
Current Condition: Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 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 dug out during the 11/4/21 inspection. The basin outfall outpie and rip rap appears to have been installed are inlet was removed prior to the 4/13/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded on 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. *Survey to check basin installation elevations as of 6/9/22. Basin elevations incorrect per E&A survey prior to the 7/28/22 inspection. SB E Sediment Basin D19 5/3/2022 Active No Current Condition: Good Condition - 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior to the 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. SF 1 Silt fence Northern/Western 5/18/201 Active No Current Condition: Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/1/22 inspection. He entrance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 4/1/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/3/22 inspection. BMPs will be installed after testing. Sudbeck installed silt fence around the flared end sect		ipainted the cleanout mark					
Current Condition: Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 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. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded on 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. "Survey to check basin installation elevations as of 6/9/22. Basin elevations incorrect per E&A survey prior to the 7/28/22 inspection. SB E Sediment Basin D19 5/3/2022 Active No Current Condition: Good Condition - 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior to the 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. SF 1 Silt fence Northern/Western 5/18/201 Active No Current Condition: Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 17/18/22 inspection, a diversion berm appears to have been intentionally built in the northern section of the run prior to the 17/18/22 inspection, and the one of a section of the 4/1/22 inspection. Sudbeck began silt fence and the silt fence to the north prior to the 5/2/22 inspection. Sudbeck began silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB prior to the 6/30/22 inspection, BMPs will be installed after testing. One		The basin should be insta	ulled (baffle).		Gene Graves were rer	ninded on 10/15/21,	
Current Condition: Good Condition - 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior to the 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. SF 1 Silt fence Northern/Western Perimeter Sod Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB I prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section on SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fence at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 in		The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille	ulled (baffle). uplete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the	5/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur	Active ing the 11/4/21 inspec	Yes tion. The basin outfall	
SF 1 Silt fence Northern/Western Perimeter S/18/2021 Active No Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 4/7/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 6/24/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fence at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Northeastern Sit fence Northeastern S/25/2021 Active No		The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22,	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed prison. The old area inlet riser prior to the 5/18/2. e in the area, the basin shortmed 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 4/212 inspection. should be installed (baffle, cle 11/2/21. Not done as of the lag. *Survey to check basin ins	Active ing the 11/4/21 inspection. The riser was in the process of	Yes tion. The basin outfall process of being installed itering holes appear to contours/depth). Graves were reminded on	
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SEZ I SIII TENCE I I 5/25/2021 I ACTIVE I NO	SB E Current Condition: SF 1	The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in 12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The Ed	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed pition. The old area inlet riser prior to the 5/18/2 e in the area, the basin informed 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 durior to the 4/13/22 inspection. was removed prior to the 4/212 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 cleanout mark on 5/23/22. 5/18/2021	Active ing the 11/4/21 inspection. The riser was in the process of	Yes tion. The basin outfall process of being installed tering holes appear to contours/depth). Graves were reminded on of 6/9/22. Basin No talled the riser prior to the	
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Current Condition:	Good Condition - The dev	veloper installed the silt f	ence prior to the 5/25/21 insp	ection. Sudbeck main	tained the silt fence prior to	
	the 6/30/22 inspection. S	udbeck reinforced the si	It fence with additional posts	in the northeast corne	r of the site.	
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:		•	ence prior to the 5/25/21 insp /22 inspection. Sudbeck mai			
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:						
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fethe Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recomm when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspendintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection, due to immir reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prio 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Some of the silt fence was te removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallatio fence will not be recommended at this time. The damaged portions of silt fence were removed prior to the 11/4/22 seeding and matting of the area will occur in mid Nov. 2022. Commercial Seeding reinstalled the silt fence checks prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection.					
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	Good Condition - Sudbec		prior to the 11/4/22 inspection	າ.		
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbec	k 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 - Sudbec	k installed the silt fence	prior to the 11/10/22 inspection	on.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding installed th	e silt fence prior to the 12/8/2	22 inspection.		
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding installed th	e silt fence prior to the 12/8/2	22 inspection.	•	
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - The streets were cleaned prior to the 5/31/22 inspection. Minor silt was observed in the curb line along 72 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 - Kersten installed wattles along the 72nd St. ROW prior to the 7/8/22 inspection. Some of the wattles were misplaced prior to the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023					
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:	Good Condition - The E& inspection.	A inspector installed the	SWPPP sign in the southwes	st corner of the proper	ty during the 5/18/21	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to t	he 11/4/22 inspection.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets a	are covered under sep	arate BMPs in the BMP	
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowled ubmitting false information independent	gathered and evaluate em or those persons of edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I	
nspector Signature:	Jule Mart			Reviewed By:	But See	