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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 ZI	7/22 P2018.228.000				
Inspector: Jason Brackett	:				Stage		
		Sevent	y Two Place		_		
		PAP-20200624-5346-GP1					
Project Name:		CSW-	202004796				
For Week Ending:		2/11/2023					
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%						
DAIN FALL AMOUNTO	Amount in tenths	<b>-</b>	I	<u></u>			
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time			
•	0.00				Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	2/9/2023	Cloudy 40/23	1:05 PM			
Friday:	0.00"						
Saturday:	0.00"			1			

# 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
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

### Comments:

#### Comments:

The site was inactive during the most recent inspection.

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

- Findings / Corrective Actions (Date):

  Findings / Corrective Actions (Date):

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

  2) CIR 18361 was received and reviewed on 1/23/23. CIR is consistent with E&A inspector's report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	,	Removed			
Current Condition:			s of the 8/29/22 inspection du		the Schram Road		
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.						
5.4		F (0D 0	14/40/0004	1	1		
D1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection.				
	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.						
		•	spection, the inspector will mo		nstaliation.		
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			
Current Condition:	<u> </u>		the 10/20/20 inspection, the o				
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.				
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2		1		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:			ers to have been installed in the				
	1/18/22 inspection. As of the 5/3/22 inspection, D 6 will represent the swale and dirt berm at the western edge of future Sch						
		redirected the gap in th	e diversion along the swale a	djacent to 72nd Stree	t prior to the 5/31/22		
	inspection.						
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			errace will no longer be instal	led as of the 7/15/22 i	nspection.		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were re-						
	seeded and matted by Co		to the 12/8/22 inspection.				
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	2 inspection.			
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22	2 inspection.			
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne seed/mat prior to the 12/8/	22 inspection.			
EM 5 Current Condition:	Erosion Control Matting	West Side	5/31/2021	Pending	No		
	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grad A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting						
			complete. Seeding of the slo				
	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.						
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.				
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.				
FT 3	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.	•	•		
	Fuel Tank	Material Storage Area		Removed			

Current Condition:  First Full Tank Marker Stronge Area   Removed   Removed	Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.		
Current Condition:  No. 1					Removed	
MS 1 Material Storage On 58te Removed   Renterior removed the fuel lank prort of the 11422 inspection. Removed   Cultivorted development is mostly complete, material storage will be addressed on all of by to basis as of the 11422 inspection.  PS 3 Removed - Civil overeid development is mostly complete, material storage will be addressed on all of by to basis as of the 11422 inspection.  PS 3 Removed - FRP, removed the remaining protable tolled from the site prort to the 11422 inspection.  Self American - Self American - Attra- The basis was parallely due out prior to the 12721 inspection. The basis under pipe and in prior pages to have been installed prior to the 347322 inspection. The rice was installed prior to the 267422 inspection. The was reclarable prior to the 267422 inspection. The rice American - Prior Page - Prior to the 11422 inspection. The was reclarable prior to the 267422 inspection. The rice American - Prior Prior Prior Prior to the 11422 inspection. The was reclarable prior to the 267422 inspection. The rice American - Prior Prior to the 11422 inspection. The basis has been parallely due to the 11422 inspection. Gene Graves were reminded on 10/15/2 10/27/21, 10/27/21, 10/27/2, 29/17/22, 56/22, 56/22, 56/27/2, 6/10/22.  SB B B Sediment Basis   O24   Self-Basis   Self-B	Current Condition:	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.		
Current Condition:  1					Removed	
Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 114/22 pagetion.				the 114/22 inspection.		
Park   Portable Bathroom   On Site   Removed   Removed						
SB A Sudmen Basin 224 5/11/2022 Active Yes Current Condition:  SB A Sudmen Basin 224 5/11/2022 Active Yes Substitution of the 1/11/2021 substitution of the 1/11/2021 substitution. The basin was partially due put prior to the 1/21/21 inspection. The basin outstall pipe and repeated to have been installed prior to the 5/26/22 inspection. The Basin outstall pipe and repeated prior to the 5/26/22 inspection. The Basin substitution of the 1/21/21 inspection. The basin outstall pipe and repeated prior to the 5/26/22 inspection. The Basin substitution of the 1/21/21 inspection. The basin should be installed (baffle).  DEL was informed to complete by 9/721. Not done as of the last inspection. Gene Graves were reminded on 10/15/21 signallos 1/22/21. 10/29/21. 10/29/21. 12/21/21. 2/3/2/22. 5/5/22. 5/5/22. 5/5/22. 5/5/22. 2/5/22. 2/5/22. 2/5/22. 2/5/22. 5/5/22. 5/5/22. 5/5/22. 2/5/22.	Current Condition:		evelopment is mostly co	mplete, material storage will b	e addressed on a lot	by lot basis as of the
SB A Sediment Basin X24 5/11/2022 Active Yes appears to have been installed prior to the 4/13/22 inspection. The inservas installed prior to the 5/11/22 inspection. The hash outside prior to the 5/13/22 inspection. The inservas installed prior to the 5/11/22 inspection. The sex vas installed prior to the 5/11/22 inspection. The sex vas installed prior to the 5/11/22 inspection. The sex vas installed prior to the 5/11/22 inspection. The basin should be installed (buffle).  DEI was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21 (10/28/21, 12/22/12/21/22/21/12/22/21/12/22/21/12/22/2	PB X					
SB A Sediment Basin X24 5/11/2022 Active Yes appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection. The same value installed prior to the 5/11/22 inspection. The same value installed prior to the 5/11/22 inspection. The same value inspection. The 5/18/22 inspection. The same value inspection. The 5/18/22 inspection. The same value inspection. The 5/18/22 inspection. The same value inspection. The same value inspection. The same value inspection in the 5/18/22 inspection. The same value inspection in the same value in the same val	Current Condition:		the remaining portable	toilet from the site prior to the		
appears to have been installed prior to the 4/13/22 inspection. The isser was installed prior to the 5/14/22 inspection. The seash appears to the 5/28/22 inspection. The SAA inspector painted the cleanout mark on 5/23/22.  The basin should be installed (bafflip).  DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/16/21 in 10/21/21, 10/22/21, 27/12/2, 3/24/22, 5/27/22, 5/27/22, 6/10/22.  SB B Sediment Basin DQ4 Fair Condition: 32% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector work on the 10/21 inspection of the 10/21/2 inspection in the 5/18/22 inspection. The EAA inspector partially dug out prior to the 9/14/21 inspection by DEJ, the inspector work on the 10/21 inspector paint to the 5/18/22 inspection. The EAA inspector partially dug out prior to the 9/14/21 inspection by DEJ, the basin outfall payed and fine rap appears to have been installed prior to the 5/18/22 inspection. The EAA inspector partially dug out prior to the 9/14/21 inspection by DEJ, the the 5/18/22 inspection. The EAA inspector partially due to the 1/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 1/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The EAA inspector partially due to the 5/18/22 inspection. The task inspection in the process of being in during t	SB A					Yes
SB B Sediment Basin O24 5/18/2022 Active Yes to monitor to the first prior to the first p	Current Condition:	appears to have been inst was reshaped prior to the The basin should be insta	talled prior to the 4/13/22 5/26/22 inspection. The alled (baffle).	2 inspection. The riser was in: e E&A inspector painted the c	stalled prior to the 5/1 leanout mark on 5/23/	1/22 inspection. The basi /22.
Current Condition:  Fair Condition - 32% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the prior to the 6/18/22 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, 12/20/21, 21/1/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22.  SB C  Sediment Basin		10/21/21, 10/29/21, 12/2/2	<mark>21, 2/11/22, 3/24/22, 5/5</mark>	5/22, 5/27/22, 6/10/22.		
continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  The basin should be installed (haffle).  DEJ was informed to complete by 9/7/21. Not done as of the last inspection. Gene Graves were reminded on 10/15/21 10/2/21/21, 10/2/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/5/22, 5/7/22, 6/10/22.  SB C Sediment Basin H24 5/18/202 Active Yes Fair Condition - 3/2% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip ray 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 prior to the 4/13/22 inspection. The fiser 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 inspec painted the cleanout mark on 5/3/32/2.  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 10/25/21, 12/22/21, 2/11/22, 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 drug out during the 11/4/21 inspection. The basin during the 4/21/22 inspection. The basin was in the process of being drug out during the 11/4/21 inspection. The basin was in the process of being drug out during the 11/4/21 inspection. The last papear have been installed in the riser prior to the 4/13/22 inspection. Dewatering holes appear 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. DeJ installed the riser prior 5/3/22 inspection. The basin was partially dug ou	SB B	Sediment Basin	O24	5/18/2022	Active	Yes
SB C  Sediment Basin  H24  S18/2022  Active  Yes  Current Condition:  Fair Condition - 32% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outtall pipe and rip rap a brave 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 inspection installed the site of th		was in the process of beir prior to the 5/18/22 inspec The basin should be insta DEJ was informed to com	ng installed during the 4/ction. The E&A inspectoralled (baffle).  Inplete by 9/7/21. Not don	21/22 inspection. Dewatering or painted the cleanout mark of the cleanout mark of the last inspection.	n holes appear to have n 5/23/22.	been installed in the rise
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 at 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 inspecially part of the clasmout 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, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22.  SB D Sediment Basin H22 5/18/2022 Active Yes Sediment Basin H22 5/18/2022 Active Yes Sediment Basin H22 5/18/2022 Active Yes Fair Condition:  Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outling the 4/21/22 inspection. The isser was in the process of being ing during the 4/21/22 inspection. The basin outling the 4/21/22 inspection. The size appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being ing during the 4/21/22 inspection. The size are moved prior to the 4/21/22 inspection. Dewatering holes appear 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 remin 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 Size Sediment Basin D19 5/3/2021 Active No Size Sediment Basin D19 5/3/2022 Active No Size Sediment Basin	CD C				A ations	V
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. In E&A inspection 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, 5/27/22, 6/10/22.  SB D Sediment Basin H22 5/18/2022 Active Yes Sediment Pasin H22 5/18/2022 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 obasin out pipe and fip rap papears to have been installed prior to the 4/13/22 inspection. The inser was in the process of being during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear 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 remin 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 Good Condition: 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 1 Silf fence Northern/Western 5/18/2011 Active No Good Condition - The developer installed the silf tence to the north prior to the 4/7/22 inspection. The silf fence in the northern section of the run prior to the 1/18/22 inspection. A diversion berm appears to have installed was as an extension of the silf tence along the north side of the entropior to the 6/3/22 inspection. The silf was removed in multiple locations, includ						
Current Condition:  Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin out 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 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear 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 remin 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.  Set Sediment Basin D19 5/3/2022 Active No  Current Condition: Good Condition - 7% Filled - The basin was partially dug out prior to the 12/11/21 inspection. DEJ installed the riser prior 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 1 Silt fence Northern/Western 5/18/2021 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 intentionally built in the northern section of the run prior to the 1/18/22 inspection. A diversion berm appears to have intentionally built in the northern section of the run prior to the 1/18/22 inspection. Sudbeck began sil maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 5/26/22 inspection. Graves repaired the silt fence along the north side of the enth prior to the 4/7/22 inspection. The silt fence along the north side of the construction entrance prior to the 6/30/22 inspection. The water contractor repaired the eroded areas southwest of SB D prior to the 6/30/22 inspection. The water contractor repaired the eroded areas southwest of SB D prior to t		The basin should be insta	alled (baffle).		Gene Graves were ren	ninded on 10/15/21,
pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installing the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear 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 remin 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/0/22. "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 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 1 Silt fence Northern/Western 5/18/2021 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 intentionally built in the northern section of the run prior to the 1/18/22 inspection. Sudbeck began sil maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 4/1/22 inspection. Graves repaired the silt fence along the north side of the cent prior to the 4/1/22 inspection. The silt fence along 72nd Street prior to the 5/26/22 inspection. The silt fence along the north side of the construction entrance prior to the 6/3/22 inspection. The silt fence along the north side of the construction entrance prior to the 6/3/22 inspection. The silt fence along the north side of Schram prior to the 6/24/2 inspection. The water contractor repaired the reoded 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 se SB	SB D	Sediment Basin	H22	5/18/2022	Active	Yes
Current Condition:  Good Condition - 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 1  Silt fence  Northern/Western Perimeter  Current Condition:  Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recomm Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence along the north side of the construction entrance prior to the 5/24/22 inspection. The silt fence along the north side of the construction entrance 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 6/24/2 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end se 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 at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will be the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection.  Northeastern  Northeastern	Current Condition:	pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance.	to have been installed pr tion. The old area inlet v riser prior to the 5/18/22 e in the area, the basin s	for to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection.	The riser was in the p /22 inspection. Dewa	process of being installed
Current Condition:  Good Condition - 7% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser prior 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 1  Silt fence  Northern/Western Perimeter  Current Condition:  Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recomm Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence along the north side of the construction entrance prior to the 5/24/22 inspection. The water contractor 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 6/24/2 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end se 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 at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will be the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection.		12/2/21, 2/11/22, 3/24/22,	, 5/5/22, 5/27/22, 6/10/2 <mark>2</mark>	<ol><li>*Survey to check basin ins</li></ol>	ast inspection. Gene	Graves were reminded or
SF 1  Silt fence  Northern/Western Perimeter  S/18/2021  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 intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recomm Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began sil maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entru prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt f 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 6/24/2 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end se 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 sil at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will be the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection.  SE 2  Silt fence	SB E	12/2/21, 2/11/22, 3/24/22, elevations incorrect per E	, 5/5/22, 5/27/22, 6/10/22 &A survey prior to the 7/	2. *Survey to check basin ins /28/22 inspection.	ast inspection. Gene tallation elevations as	Graves were reminded or of 6/9/22. Basin
intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recomm Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began sil maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entry prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence are 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 6/24/2 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW prior to the 6/30/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end se 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 at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will be the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection.		12/2/21, 2/11/22, 3/24/22, elevations incorrect per E Sediment Basin Good Condition - 7% Fille	, 5/5/22, 5/27/22, 6/10/23 &A survey prior to the 7/ D19 ed - The basin was partia	2. *Survey to check basin ins /28/22 inspection.  5/3/2022  silly dug out prior to the 12/1/2	ast inspection. Gene tallation elevations as	Graves were reminded or of 6/9/22. Basin
SE 2 Silt fence Northeastern 5/25/2021 Active No	Current Condition:	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	, 5/5/22, 5/27/22, 6/10/22 &A survey prior to the 7/ D19 d - The basin was partia &A inspector painted the Northern/Western Perimeter	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  Active  Active	Graves were reminded or of 6/9/22. Basin  No talled the riser prior to the
Perimeter S.25.25	Current Condition:	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 dev intentionally built in the not Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspect Graves repaired the silt fe was removed in multiple le inspector will monitor for respection. The water con prior to the 6/30/22 inspect SB D prior to the 7/8/22 ir Sudbeck repaired and ext at the SB D outfall was obtained to the service of th	A 5/5/22, 5/27/22, 6/10/22 &A survey prior to the 7/2  and - The basin was partial &A inspector painted the  Northern/Western Perimeter  veloper installed the silt for them section of the run as an extension of the run as an extension of the run as an extension of the silt for them section. Sudbeion. TAB repaired/reinsignere along the north side ocations, including south removal. The water comit thractor removed the silt betion, BMPs will be instal aspection. Sudbeck instal tended the silt fence alor observed during the 12/1/2	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  ence prior to the 5/18/21 inspection in the 1/18/22 inspection is the first fence to the north prior to the ck extended the silt fence to talled the silt fence along 72nd e of the construction entrance inwest of SB D, for water instateractor repaired the eroded are fence where damaged adjaced liled after testing. Sudbeck insalled silt fence along the northing 72nd Street prior to the 9/1/22 inspection, grading and states.	Active  1 inspection. DEJ ins  Active  1 inspection. DEJ ins  Active  1 inspection. DEJ ins  Active  1 inspection. A diversion be n, extending the silt fe he 2/2/22 inspection. The south along the n d Street prior to the 4/prior to the 5/26/22 inspection prior to the 6/2/2 eas southwest of SB I ent to the construction stalled silt fence arour n side of Schram prior 9/22 inspection. Mind shilization of the 72nd	No talled the riser prior to the  No talled the riser prior to the  No erm appears to have been the control of the entrance and NW of SB and the flared end section to the 9/12/22 inspection of damage to the silt fence of the entrance and NW of SB and the flared end section of the entrance of the entra

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:			ence prior to the 5/18/21 insp		
	Ponderosa Drive damage when work is complete. Simaintenance in the area is complete the majority of thigh porosity silt fence chithe future Ponderosa entrienstallation will not be re 6/24/22 inspection. Sudb removed for water installation will not be recomme seeding and matting of the	d a small portion of the secondary excavation arouses now included below. So the maintenance and reindecks in the flow line of the reacce along 72nd Street ecommended. Sudbeck eck maintained the silt feation prior to the 9/27/22 ended at this time. The reacce area will occur in mid 1	silt fence prior to the 1/18/22 in Ponderosa Drive appears budbeck began silt fence main istallation of the silt fence main istallation of the silt fence prior to the 4/7/22 in for storm sewer work prior to maintained the silt fence around ence prior to the 6/30/22 inspinspection, plans for stabilization damaged portions of silt fence love. 2022. Commercial Seedeter silt fence in the area prior	inspection, the inspect to be complete as of the ance prior to the 4 or to the 4/7/22 inspection. The silt fence the 5/18/22 inspection the culvert/Ponder ection. Some of the set tion are being prepare were removed prior to the silt end to be complete the were removed prior to the silt end to be complete the silt e	or will recommend repair the 2/2/22 inspection, 1/1/22 inspection. Sudbeck installed the was partially removed a n, due to imminent paving, to so Drive prior to the litt fence was temporarily to the 11/4/22 inspection, fence checks in the swale
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 stre Street during the 6/9/22 in	•	o the 5/31/22 inspection. Mir will monitor.	nor silt was observed in	n the curb line along 72nd
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No
Current Condition:			he 72nd St. ROW prior to the and stabilization of the 72nd		
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