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



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

Engineering Answers

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

		Bill SID as of 2/1	7/22 P2018.228.000				
Inspector: Jason Brackett		Stage					
		Seventy Two Place					
					1		
		PAP-20200624-5346-GP1					
Project Name:		CSW-202004796					
For Week Ending:		6/17/2023					
Project Location:		68046					
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	55%						
Utilities:	76%						
Overall Development:	44%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.30"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	6/15/2023	Partly Cloudy 91/64	8:45 AM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

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.

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

No

Create Corrective Action?
No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

N/A

Comments:

Comments:

The site was active during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road		Removed		
Current Condition:		will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road	
	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		E -4 CD C	44/40/0004	A =4: =	l Na	
	Diversion DE Lines	E of SB C	11/12/2021	Active	No	
Current Condition:		•	to the 11/12/21 inspection. S	•	•	
	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		istaliation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as	
	6/8/23 inspection.					
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:	Good Condition - Sudbeck	installed the diversion	prior to the 6/8/23 inspection.			
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:	Good Condition - Sudbeck	installed the diversion	prior to the 7/8/22 inspection.			
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			isting contours as of the 5/3/2			
D 6	Diversion	Western Perimeter		Removed		
Current Condition:			ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for sv	
	regrading are included in t	he Findings section of the	his report.			
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:	Good Condition - Paving of	contractor installed a div	ersion from the stub road to S	SB A prior to the 3/23/	23 inspection.	
D 8	Diversions	SB E		Removed		
Current Condition:	Removed - Due to utility in	stallation, the diversion	s are no longer recommended	d as of the 6/8/23 insp	ection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 3	Erosion Control Terrace	N of SB B		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 4	Erosion Control Terrace	East Central		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-	
	seeded and matted by Cor	mmercial Seeding prior	to the 12/8/22 inspection.			
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection.		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional	
	seeding and matting prior	to the 4/27/23 inspectio	n.			
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne seed/mat prior to the 12/8/2	22 inspection.		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No	
Current Condition:	Good Condition - The eros	sion control matting will	be installed within the seeding	window when the as	sociated area reach	
	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					
	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. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding seed					
		•	ope prior to the 5/4/23 inspect	•		
FT 1	Fuel Tank	SW Corner	, , , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Romoveu	<u>l</u>	
FT 2		Material Storage Area	77, 10/22 mapoonon.	Removed		

ET 0	Final Table	Matarial Ctarana Area		Damana	T			
FT 3	Fuel Tank	Material Storage Area		Removed				
Current Condition: FT 4	Removed - RPL removed Fuel Tank			Removed	T			
Current Condition:	Removed - The fuel tank	Material Storage Area		Removed				
				Damaria	T			
FT 5	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	Damaria	T			
FT 6	Fuel Tank	On Site	11 44/4/00 :	Removed				
Current Condition:	Removed - Kersten remov			A - (*	I Ni.			
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No No			
Current Condition:		•	n on the lot prior to the 4/6/23					
			will monitor for removal and th		5.			
MS 1	Material Storage On Site Removed							
Current Condition:	Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as							
	11/4/22 inspection.							
PB X	Portable Bathroom	On Site		Removed				
Current Condition:			toilet from the site prior to the					
SB A	Sediment Basin	X24	5/11/2022	Active	Yes			
Current Condition:			g out prior to the 12/1/21 inspe					
Current Condition.			2 inspection. The riser was in					
			e E&A inspector painted the c					
			asin and should remain in place	e as of the 6/6/23 ms	pection, additional grading			
	will address these diversion	ons when construction o	n the eastern phase begins.					
	A) The Lemma should be to	relled						
	1) The baffle should be in:							
	2) The basin should be cle	eaned out and the slope	es seeded/matted.					
			nouts as of 3/10/23. Not done	as of the last inspect	ion. Plans are under			
	review by the design engine							
			ete the basin cleanout as of 3	/10/23. Not done as o	of the last inspection.			
	Plans are under review by	the design engineer as	s of 6/5/23.					
SB B	Sediment Basin	O24	5/18/2022	Active	Yes			
Current Condition:	Fair Condition - 49% Filled	d - The basin had been	partially dug out prior to the 9	14/21 inspection by D	EJ, the inspector will			
	Fair Condition - 49% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. 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.					
		of to the 3/10/22 inspection. The Eart inspector painted the dicamout mark on 5/20/22.						
			or painted the oleanout mark t	011 3/23/22.				
	1) The haffle should be in		or painted the oleanout mark t	11 0/20/22.				
	The baffle should be in: The basin should be classes.	stalled.		11 J/2J/22.				
	1) The baffle should be in: 2) The basin should be cle	stalled.		11 3/23/22.				
	2) The basin should be cle	stalled. eaned out and the slope	es seeded/matted.		ion. Plane are under			
	2) The basin should be clean1) The baffle will be install	stalled. eaned out and the slope ed as part of basin clea			ion. Plans are under			
	2) The basin should be clean1) The baffle will be install review by the design engine	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23.	es seeded/matted. inouts as of 3/10/23. Not done	e as of the last inspect				
	2) The basin should be cle1) The baffle will be install review by the design enging.2) The SID is working to id	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3	e as of the last inspect				
	2) The basin should be clean1) The baffle will be install review by the design engine	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3	e as of the last inspect				
SB C	2) The basin should be cle1) The baffle will be install review by the design enging.2) The SID is working to id	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3	e as of the last inspect				
SB C Current Condition:	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it plans are under review by Sediment Basin	eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl the design engineer as H24	es seeded/matted. nouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23.	e as of the last inspect /10/23. Not done as of Active	of the last inspection.			
	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled	eatalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of	es seeded/matted. nouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022	e as of the last inspect /10/23. Not done as of Active ction. The basin outfa	Yes Il pipe and rip rap appears			
	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed price.	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H24 d - The basin was dug of to the 4/13/22 inspect	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 out prior to the 11/12/21 inspec	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed price.	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have bee	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 Jut prior to the 11/12/21 inspection. The riser was in the product.	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering here	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have bee	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 Jut prior to the 11/12/21 inspection. The riser was in the product.	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clear 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricing inspection. Dewatering hypainted the cleanout mark	eaned out and the slope ed as part of basin clea neer as of 6/5/23. Identify funding to complet the design engineer as H24 d - The basin was dug of the 4/13/22 inspect oles appear to have been on 5/23/22.	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 Jut prior to the 11/12/21 inspection. The riser was in the product.	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. 1) The baffle should be installed by installed by the painted the cleanout mark.	eaned out and the slope ed as part of basin clear as of 6/5/23. dentify funding to complete the design engineer as H24 d - The basin was dug of the 4/13/22 inspect oles appear to have been on 5/23/22.	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 int prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clear 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricing inspection. Dewatering hypainted the cleanout mark	eaned out and the slope ed as part of basin clear as of 6/5/23. dentify funding to complete the design engineer as H24 d - The basin was dug of the 4/13/22 inspect oles appear to have been on 5/23/22.	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 int prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to	e as of the last inspect /10/23. Not done as of Active ction. The basin outfacess of being installed	Yes Il pipe and rip rap appears during the 4/21/22			
	2) The basin should be clean 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insulated by the basin should be clean.	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complia the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect to bles appear to have bee on 5/23/22. estalled. eaned out and the slope	ses seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 July prior to the 11/12/21 insperion. The riser was in the process in installed in the riser prior to the seeded/matted.	Active Action. The basin outfates of being installed the 5/18/22 inspection.	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector			
	2) The basin should be clean 1) The baffle will be install review by the design enging the state of the stat	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have bee on 5/23/22. stalled. eaned out and the slope ed as part of basin clea	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 int prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to	Active Action. The basin outfates of being installed the 5/18/22 inspection.	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector			
	2) The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insulated the cleanout be cl	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23.	es seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 aut prior to the 11/12/21 insper ion. The riser was in the proc en installed in the riser prior to es seeded/matted. anouts as of 3/10/23. Not done en installed in the riser prior to	Active Active clion. The basin outfacts of being installed the 5/18/22 inspection.	Yes If pipe and rip rap appears during the 4/21/22 n. The E&A inspector			
	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it in Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering the painted the cleanout mark 1) The baffle should be insumed to the painted the cleanout mark 2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to its content of the clear that the cleanout mark 2) The baffle will be install review by the design enging 3.	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have bee on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 For prior to the 11/12/21 inspection. The riser was in the process installed in the riser prior to es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3	Active Active clion. The basin outfacts of being installed the 5/18/22 inspection.	Yes If pipe and rip rap appears during the 4/21/22 n. The E&A inspector			
Current Condition:	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insumed to the basin should be cleaned to the basin	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. estalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as	es seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 aut prior to the 11/12/21 insper ion. The riser was in the proc en installed in the riser prior to as seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23.	Active Active continuous The basin outfaction. The basin outfaction of being installed the 5/18/22 inspection as of the last inspect (10/23. Not done as of the last inspect)	Yes If pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection.			
Current Condition: SB D	2) The basin should be clear 1) The baffle will be install review by the design enging. 2) The SID is working to it plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed price inspection. Dewatering he painted the cleanout mark. 1) The baffle should be insued to the painted the cleanout mark. 1) The baffle will be install review by the design enging. 2) The SID is working to it plans are under review by Sediment Basin	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H22	ses seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 out prior to the 11/12/21 inspection. The riser was in the procent installed in the riser prior to est seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022	Active as of the last inspect Active ction. The basin outfatess of being installed the 5/18/22 inspection as of the last inspect Active Active	Yes If pipe and rip rap appears during the 4/21/22 In. The E&A inspector If the last inspection. Yes			
Current Condition:	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insumed to the painted the cleanout mark 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of the the 4/13/22 inspect bles appear to have beed on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H22 d - The basin was in the	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 Put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to est seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 Process of being dug out dur	e as of the last inspect /10/23. Not done as of Active ction. The basin outfaces of being installed the 5/18/22 inspection e as of the last inspect /10/23. Not done as of Active ing the 11/4/21 inspecting the 11/4/21 inspection	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall			
Current Condition: SB D	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insumed to the painted the cleanout mark 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of the the 4/13/22 inspect bles appear to have beed on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H22 d - The basin was in the	ses seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 out prior to the 11/12/21 inspection. The riser was in the procent installed in the riser prior to est seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022	e as of the last inspect /10/23. Not done as of Active ction. The basin outfaces of being installed the 5/18/22 inspection e as of the last inspect /10/23. Not done as of Active ing the 11/4/21 inspecting the 11/4/21 inspection	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall			
Current Condition: SB D	2) The basin should be clean to the basin should be clean to the basin should be clean to the basin sare under review by Sediment Basin Fair Condition - 49% Filled to have been installed priorinspection. Dewatering he painted the cleanout mark to the basin should be clean to the basin to the basin to the basin sare under review by the design enging the basin to the bas	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete the design engineer as H24 d - The basin was dug of the the design to the 4/13/22 inspect bles appear to have been on 5/23/22. Stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete the design engineer as H22 d - The basin was in the to have been installed pi	es seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 Put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to est seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 Process of being dug out dur	e as of the last inspect /10/23. Not done as of Active ction. The basin outfa tess of being installed the 5/18/22 inspection as of the last inspect Active Active ing the 11/4/21 inspect The riser was in the p	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed			
Current Condition: SB D	2) The basin should be clean to the basin should be clean to the basin should be clean to the basin sare under review by Sediment Basin Fair Condition - 49% Filled to have been installed priorinspection. Dewatering he painted the cleanout mark to the basin should be clean to the basin to the basin to the basin sare under review by the design enging the basin to the bas	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H24 d - The basin was dug of the the 4/13/22 inspect to les appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H22 d - The basin was in the to have been installed pr ion. The old area inlet of	is seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21	e as of the last inspect /10/23. Not done as of Active ction. The basin outfa tess of being installed the 5/18/22 inspection as of the last inspect Active Active ing the 11/4/21 inspect The riser was in the p	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed			
Current Condition: SB D	2) The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insued the cleanout mark 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled pipe and rip rap appears the during the 4/21/22 inspection.	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H24 d - The basin was dug of the the 4/13/22 inspect to les appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H22 d - The basin was in the to have been installed pr ion. The old area inlet of	is seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21	e as of the last inspect /10/23. Not done as of Active ction. The basin outfa tess of being installed the 5/18/22 inspection as of the last inspect Active Active ing the 11/4/21 inspect The riser was in the p	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed			
Current Condition: SB D	2) The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insued the cleanout mark 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled pipe and rip rap appears the during the 4/21/22 inspection.	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect toles appear to have bee on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H22 d - The basin was in the to have been installed proportion. The old area inlett riser prior to the 5/18/23.	is seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21	e as of the last inspect /10/23. Not done as of Active ction. The basin outfa tess of being installed the 5/18/22 inspection as of the last inspect Active Active ing the 11/4/21 inspect The riser was in the p	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed			
Current Condition: SB D	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H22 d - The basin was in the to have been installed properties. The old area inlet of triser prior to the 5/18/23. stalled.	ss seeded/matted. ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 put prior to the 11/12/21 insperion. The riser was in the procen installed in the riser prior to the seeded/matted. seeded/matted. anouts as of 3/10/23. Not done the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 of 2 inspection.	Active class of the last inspect class of the last inspect class of being installed the 5/18/22 inspection class of the last inspect class of the la	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes Stion. The basin outfall process of being installed itering holes appear to			
Current Condition: SB D	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect ples appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to comple the design engineer as H22 d - The basin was in the to have been installed properties. The old area inlet of triser prior to the 5/18/23. stalled.	is seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21	Active class of the last inspect class of the last inspect class of being installed the 5/18/22 inspection class of the last inspect class of the la	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes Stion. The basin outfall process of being installed itering holes appear to			
Current Condition: SB D	2) The basin should be clear 1) The baffle will be install review by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled inspection. Dewatering he painted the cleanout mark. 1) The baffle should be insumed by the design enging. 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled pipe and rip rap appears to during the 4/21/22 inspect have been installed in the series.	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of to the 4/13/22 inspect cles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H22 d - The basin was in the to have been installed pr ion. The old area inlet to riser prior to the 5/18/23. stalled. eaned out, the correct be	ses seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to est seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. asin depth should be establish	Active ction. The basin outfaces of being installed the 5/18/22 inspection Active ction. The basin outfaces of being installed the 5/18/22 inspection as of the last inspect of the first was in the property of the propert	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes Stion. The basin outfall process of being installed itering holes appear to bedded/matted.			
Current Condition: SB D	2) The basin should be clearly the basin should be clearly the solution of the basin should be clearly the bas	stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H24 d - The basin was dug of the the 4/13/22 inspect bles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compli the design engineer as H22 d - The basin was in the to have been installed pri ion. The old area inlet to riser prior to the 5/18/23. stalled. eaned out, the correct be ed as part of basin clea	ss seeded/matted. ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 put prior to the 11/12/21 insperion. The riser was in the procen installed in the riser prior to the seeded/matted. seeded/matted. anouts as of 3/10/23. Not done the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. was removed prior to the 4/21 of 2 inspection.	Active ction. The basin outfaces of being installed the 5/18/22 inspection Active ction. The basin outfaces of being installed the 5/18/22 inspection as of the last inspect of the first was in the property of the propert	Yes Ill pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under of the last inspection. Yes Stion. The basin outfall process of being installed itering holes appear to bedded/matted.			
Current Condition: SB D	2) The basin should be clean to the basin sho	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete the design engineer as H24 d - The basin was dug of the to the 4/13/22 inspect bles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H22 d - The basin was in the to have been installed prion. The old area inleter riser prior to the 5/18/2: stalled. eaned out, the correct be ed as part of basin clea neer as of 6/5/23.	ses seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to est seeded/matted. anouts as of 3/10/23. Not done ete the basin cleanout as of 3 s of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. asin depth should be establish mouts as of 3/10/23. Not done ete the seeded/matted.	Active e as of the last inspect continued by the second se	Yes Ill pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed tering holes appear to eeded/matted. ion. Plans are under			
Current Condition: SB D	2) The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insumed to the sediment become some sediment become some sediment become sedi	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H24 d - The basin was dug of the to the 4/13/22 inspect bles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compl- the design engineer as H22 d - The basin was in the to have been installed pri ion. The old area inlet or iser prior to the 5/18/2; stalled. eaned out, the correct be ed as part of basin clea neer as of 6/5/23. dentify funding to complete as part of basin clea neer as of 6/5/23. dentify funding to complete as part of basin clea neer as of 6/5/23. dentify funding to complete as part of basin clea neer as of 6/5/23. dentify funding to complete	is seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process installed in the riser prior to the seeded/matted. inouts as of 3/10/23. Not done ete the basin cleanout as of 3 is of 6/5/23. 5/18/2022 process of being dug out dur rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. asin depth should be establish inouts as of 3/10/23. Not done ete the basin cleanout as of 3 inouts as of 3/10/23. Not done ete the basin cleanout as of 3	Active e as of the last inspect continued by the second se	Yes Ill pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed tering holes appear to eeded/matted. ion. Plans are under			
SB D Current Condition:	2) The basin should be clean to the basin sho	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compliate design engineer as H24 d - The basin was dug of the design to have been on 5/23/22. Stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to compliate design engineer as H22 d - The basin was in the to have been installed prion. The old area inlet or riser prior to the 5/18/2: stalled. eaned out, the correct been as part of basin clean the design engineer as ed as part of basin clean the design engineer as of 6/5/23. dentify funding to compliate design engineer as of 6/5/23. dentify funding to compliate design engineer as	inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the installed in the riser prior to the seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. Inouts as of 3/10/23. Not done ete the basin depth should be established as of 3/10/23. Not done ete the basin cleanout as of 3/10/23. Not done ete the basin cleanout as of 3/10/23.	Active e as of the last inspect continued to the service of the last inspect e as of the last inspect continued to the service of the last inspect e as of the last inspect continued to the service of the last inspect continued to the service of the last inspect continued to the service of the last inspect e as of the last inspect e as of the last inspect continued to the service of the service of the last inspect continued to the service of the service	Yes Ill pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection. Yes Ition. The basin outfall process of being installed attering holes appear to eeded/matted. ion. Plans are under of the last inspection.			
SB D Current Condition:	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insection. The basin should be clean 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler pipe and rip rap appears the during the 4/21/22 inspect have been installed in the 1) The baffle should be insection 1. The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Plans are under review by Sediment Basin	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H22 d - The basin was in the ohave been installed proposed in the design engineer as energy for the fold area inlete incomplete the same out, the correct been as part of basin clea eaned out, the correct been as part of basin clea neer as of 6/5/23. dentify funding to complete das part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as D19	ses seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 July prior to the 11/12/21 inspection. The riser was in the process installed in the riser prior to the seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out dur iror to the 4/13/22 inspection. Was removed prior to the 4/21 2 inspection. asin depth should be establish unouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/3/2022	Active Active Active Cion. The basin outfaces of being installed the 5/18/22 inspection Active as of the last inspect Active ing the 11/4/21 inspect The riser was in the part of the second o	Yes Ill pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed itering holes appear to seeded/matted. ion. Plans are under of the last inspection.			
SB D Current Condition:	2) The basin should be clear 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insection. Devatering the painted the cleanout mark 1) The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Fair Condition - 49% Filler pipe and rip rap appears the during the 4/21/22 inspect have been installed in the 1) The baffle should be insection 1. The baffle will be install review by the design enging 2) The SID is working to it Plans are under review by Sediment Basin Good Condition - 7% Fille Good Condition - 7% Fille	etalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H24 d - The basin was dug of to the 4/13/22 inspect oles appear to have been on 5/23/22. stalled. eaned out and the slope ed as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as H22 d - The basin was in the or have been installed proposition. The old area inlettories prior to the 5/18/23. stalled. eaned out, the correct been as part of basin clea neer as of 6/5/23. dentify funding to complete design engineer as the design engineer as dentify funding to complete design engineer as the design engineer as dentify funding to complete design engineer as D19 d - The basin was partial	inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the installed in the riser prior to the seeded/matted. Inouts as of 3/10/23. Not done ete the basin cleanout as of 3 of 6/5/23. 5/18/2022 process of being dug out durrior to the 4/13/22 inspection. Inouts as of 3/10/23. Not done ete the basin depth should be established as of 3/10/23. Not done ete the basin cleanout as of 3/10/23. Not done ete the basin cleanout as of 3/10/23.	Active Active Active Cion. The basin outfaces of being installed the 5/18/22 inspection Active as of the last inspect Active ing the 11/4/21 inspect The riser was in the part of the second o	Yes Ill pipe and rip rap appears during the 4/21/22 In. The E&A inspector ion. Plans are under of the last inspection. Yes tion. The basin outfall process of being installed itering holes appear to seeded/matted. ion. Plans are under of the last inspection.			

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 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 6/30/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW 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 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. Sudbeck cleaned out and repaired the silt fence along 72nd Street prior to the 4/6/23 inspection. Sudbeck removed the damaged silt fence at the SB D outfall prior to the 4/6/23 inspection for grading, Commercial Seeding will reinstall silt fence during seeding and matting of the slope by 5/1/23. Commercial Seeding reinstalled the silt fence at the outfall prior to the					
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection.					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
SF 4 Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. 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. Sudbeck began maintenance prior to the 3/30/23 inspection, the inspector will update when maintenance is complete. Sudbeck patched the silt fence at the basin outfall prior to the 4/6/23 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection. Silt fence Southwest Perimeter 5/18/2021 Active No Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around					
	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 the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection, due to imminent paving, reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallation of the silt fence will not be recommended at this time. The damaged portions of silt fence were removed prior to the 11/4/22 inspection, seeding and matting of the area will occur in mid Nov. 2022. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 3/30/23 inspection. Sudbeck began maintenance prior to the 3/30/23 inspection, the inspector will update when maintenance is complete. Sudbeck maintained the remaining silt fence prior to the 4/6/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection pri					
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.					
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. Gene Graves maintained the silt fence prior to the 3/23/23 inspection. Sudbeck maintained the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete.					
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	

Current Condition:	the 3/23/23 inspection. S	udbeck maintained the s	rior to the 11/10/22 inspect ilt fence prior to the 6/8/23 spection, additional repa	inspection. OPPD dama	aged and removed		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.						
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No		
Current Condition:	Good Condition - Comme	ercial Seeding installed th	ne silt fence prior to the 12	/8/22 inspection. Comme	rcial Seeding repaired the		
	silt fence prior to the 4/20/23 inspection. Sudbeck installed the remaining silt fence to the east along Schram road pri to the 6/15/23 inspection.						
STR Current Condition:	Streets Fair Condition -	S 72nd Street	5/18/2021	Active	Yes		
		ed to complete by 4/21/2	Not done as of the last Sudbeck prior to the 6/8/2:				
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 5/1/23, wattles are no longer needed. Silt fence is in place where necessary.						
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	Good Condition - The E& inspection.	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21					
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to	o the 11/4/22 inspection.			
WS 1	Waste Storage	On Site	•	Removed			
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilet	s are covered under sepa	arate BMPs in the BMP		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were part qualified personnel properersons who manage the synd is, to the best of my knoubmitting false information	rly gathered and evaluate stem or those persons di wledge and belief, true, a	d the information irectly responsible for ccurate, and complete. I		
Inspector Signature:	Jule Mart			Reviewed By:	Got See		