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 - P20 Bill SID as of 2/17	7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
Inspector. Jason Brackett		Slage			
		-	7 Two Place 1624-5346-GP1		
		1			
Project Name:					
For Week Ending:		6/2	4/2023		
Project Location:		12101 S 72nd St, Pa	pillion, Sarpy County, NE		68046
	T	I			
Grading:	80%				
Sanitary Sewer: Storm Sewer:	95%				
Paving:	80%				
Seeding:	55%				
Utilities:	76%				
Overall Development:	44%				
	47/0			1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/22/2023	Deaths Classely 00/04	0.45 AM	
Thursday: Friday:	0.00"	6/22/2023	Partly Cloudy 89/64	9:15 AM	
	0.06"				
Saturday:					
Complaints:	None.				
Complaints: Construction Sequencing:	None.	orary or permanent cessa	tion of grading, earthwork, or groun	nd disturbance in the las	: 14 days?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 70th Street stub (11/2/22). St	None. <b>Ins) of the site have had a temp</b> 1). Excavation for sanitary 22). Grading for roadways (	installation (9/28/21). (6/9/22). Lot 3 Replat	tion of grading, earthwork, or groun Grading ceased due to winter 1 and Lot 4 Replat 1 scraping of h graded (11/4/22). Swale and	conditions (1/5/22). (11/2/22). Riprap inst	Excavation for utility allation and regrading at S
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1	N/A
	N/A

IN/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
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-GP1.

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:			s of the 8/29/22 inspection du		f the Schram Road	
	connection.	unit in the longer be about a				
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ ins	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out the	
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prio	r to the 7/8/22 inspect	tion. The diversion was	
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will mo	onitor the need for reir	nstallation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:			ne Vestara Apartments, the div		ds to be installed as of t	
	6/8/23 inspection.			renenen ne nengen nee		
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.	7101170	110	
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.	7101170	110	
D 5	Diversion	Northwest Perimeter		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		ommendations for swale	
	regrading are included in t					
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:			ersion from the stub road to S			
D 8	Diversions	SB E		Removed		
Current Condition:		-	s are no longer recommended		pection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:			errace will no longer be install		nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:			errace will no longer be install		nspection.	
ET 3	Erosion Control Terrace	N of SB B	Ŭ	Removed		
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be install	ed as of the 7/15/22 i	nspection.	
ET 4	Erosion Control Terrace	East Central	8	Removed		
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be install	ed 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	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 - Comme	rcial 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 - Comme	rcial 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 - Comme	rcial 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 ero	sion control matting will	be installed within the seeding	window when the as	sociated area reaches	
	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 5/3/2					
			te as of the 8/29/22 inspectior			
	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					
	5 5	•	ope prior to the 5/4/23 inspect	•		
FT 1	Fuel Tank	SW Corner		Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Komoroa		
FT 2	Fuel Tank	Material Storage Area		Removed		
		•	1/7/22 increation	Kenioveu		
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/1/22 inspection.			

F13         Full Tank         Material Storage Area         Removed         Removed           Common Conductor         Removed Tank         Removed Tank         Removed Tank         Removed Tank           F15         Fuel Tank         Material Storage Area         Removed Tank         Removed Tank           F15         Fuel Tank         Material Storage Area         Removed Tank         Removed Tank           F15         Fuel Tank         Material Storage Area         Removed Tank         Removed Tank           F16         Fuel Tank         Material Storage Area         Removed Tank         No           F16         Fuel Tank         Material Storage Area         Removed Tank         No           Camera Condition         Removed Tank         No         No         No         No           Camera Condition         Removed Tank         No         No         No         No         No           Camera Condition         Removed Tank         No         No         No         Removed Tank         No         No           Camera Condition         Removed Tank         No         N			Motorial Starage Area		Domovod							
FL4         Fuel Tank.         Material Storage Area         Removed           FL5         Fuel Tank.         Material Storage Area         Removed         Removed           FL5         Fuel Tank.         Material Storage Area         Removed         Removed           Common Denotion         Removed         Removed         Removed         Removed           Common Denotion         Removed         Removed         Removed         Removed           Lot 67         Material Storage         Common Denotion of BMP.         Removed         Removed           Lot 67         Material Storage         On Site         Removed         <	CULTERT CONDITION.	Fuel Tank Removed - RPL removed	Material Storage Area		Removed							
F16         Fuel Tank.         Material Storage Areal         Removed           F10         Fuel Tank.         On 580         Removed         Removed           F10         Fuel Tank.         On 580         Removed         Removed         Removed           Guard Cozalizor.         Removed         Fuel Tank.         On 580         Removed         Removed         No           Guard Cozalizor.         Removed         Removed         No         Removed         No           Guard Cozalizor.         Removed         No         Removed         No         No           Others Cozalizor.         Removed					Removed							
Current Condition         Removed - The fuel tank was removed prior to the 7/8/22 inspection.         Removed - Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection.         Removed - Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection.         Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection.         During the Ali22 inspection.           Current Condition:         Adver - An unidentified builder began construction on the top for to the 44/822 inspection. During less were observed in the Cold brock on the inspector tom involuto for removad and the instabilitod on a fuel by tot basis as of the Conditional on the Vision of the Ali22 inspecton. The Vision of BMP.           M 3         Removed - Control of development is mostly complete, material storage will be addressed on a fuel by tot basis as of the Conditional of the Ali22 inspecton. The Vision of Storage and the instabilitod on a fuel by tot basis as of the Conditional of the Conditional of the Conditional of the Ali22 inspecton. The tank was instabled prior to the 6/11/22 inspecton. The vision of Storage and the construction on the conditional of the C	Current Condition:	Removed - The fuel tank										
F 6         Fuel Tank         On Site         Removed           current Condition         Removed - Kestone moreout the fuel tank proto the 114/22 inspection. The piles were diservated in the Removed - Coll windbrief builder disease of the 14472 inspection. The piles were diservated in the Removed - Coll windbrief builder disease of the 14472 inspection.         No           MS1         Method Storage         On Site         Removed - Coll were diservated in the storage of the addresses on a tot by tot basis as of the 114/22 inspection.         No           BX         Portable Bartinosom         On Site         Removed - Coll were diservated in the site prior to the 114/22 inspection.         Yets           BX         Portable Bartinosom         On Site         Removed - Coll were diservated in the site prior to the 114/22 inspection.         Yets           Site A         Seatment Easen         X24         No Site Coll addresses         Yets           Current Condition:         Seatment Easen         X24         Seatment Easen         Yets           Site A         Seatment Easen         X24         Seatment Table in the Site Site Site Site Site Site Site Sit					Removed							
Control         Removed - Kersten removed the luel tark pror to the 114/22 inspection.           Lot 67         Heidvidual Lot         Lot 67         4/6/2023         Active         No           Current Candition:         Active - An unidentified builder began construction on the tar pror to the 4/6/23 inspection.         No           MSI         Material Storage         On Site         Removed - Coll overid download construction on the table prior to the 14/6/23 inspection.           MBI         Removed - Coll overid download construction on the table prior to the 14/6/23 inspection.         Removed           MBI         Fortable Statinoon         On Site         Removed - Removed in properties in stating on the 4/13/22 inspection.           SB A         Sodiame Base         2/24         Sofia - Site -				e 7/8/22 inspection.		1						
Lot 67         Individual Lot         Lot 7         4/6/2023         Active         No           Current Condition:         Active - An undertified builder began construction on the 4/521 mogenetion. Dirt pleas were observed in the RMS 1         Material Storage         On Site         Removed - Chil overlat development is mostly complete, material storage will be addressed on alk by lot basis as of the 11/4/22 inspection.           BB X         Portable Eathroom         On Site         Removed - Chil overlat development is mostly complete, material storage will be addressed on alk by lot basis as of the 11/4/22 inspection.         Removed - Chil overlat development is mostly complete, material storage will be addressed on alk by lot basis as of the 11/4/22 inspection.           BB X         Stofment Basim         X/X 4         Of Site         Removed - Chil overlat development is mostly complete, material storage will be addressed on alk by lot basis as of the 11/4/22 inspection.         The basis contral top end on pro page as to have been installed prior to the 4/3/22 inspection. The the set mostled prior to the 5/1/22 inspection.         The basis contral top end on pro page as to have been installed prior to the 4/3/22 inspection.         The set mostled basis and top bit cleans and top bit bit bit form top bit bit form the set inspection.					Removed							
Current Condition:         Active - An unidentified builder began construction on the lot prior to the 4/823 inspection. The inspection, the inspection will monitor for renowal and the installation of BMPs.           MS1         Material Strange         On Site         Removed         Removed           Outern Condition:         Removed - Cull overind development is mostly complete, material strange will be addressed on a lot by to basis as of the 11/4/22 inspection.           BB N         Portable Bashnoom         On Site         Removed - Removed - Personal Strange of the Strange of					Activo	No						
BOW during the 4023 inspection, the inspector will monitor for removal and the installation of BMPs.           Meta         Removed - Civil covering development is mostly complete, material storage will be addressed on a kot by kot basis as of the 11/4/22 inspection.           BEX         Portable Bathmood         On Site         Removed         Removed           Coursel Countion         Removed - Civil covering development is mostly complete, material storage will be addressed on a kot by kot basis as of the 11/4/22 inspection.           SB A         Sodiment Basin         A24         Sofital 2012 (and the second and the second th												
M81         Meterial Storage         On Site         Removed         Removed           Outment Condition         Removed - Coll overded development is mostly complete, material storage will be addressed on a lot by job basis as of the 11/4/22 inspection.           B1X         Pertable Bahrncom         On Site         Removed.         Removed.           Current Condition         Removed.         Removed.         Yes           SB A         Sedment Basin         X24         Sf112222         Adive         Yes           Current Condition         Fair Condition - St5: Fair basin was paralially dug out prior to the 11/422 inspection. The bis was reshaped prior to the 5/26/22 inspection. The EA inspector painted the cleanout mark on 5/2322. The erosion into its was reshaped prior to the 5/26/22 inspection. The EA inspector Set123.           I)         The babile shull be installed.         I)         The babile shull be installed.         I)         The babile shull be installed.           I)         The babile shull be installed.         Set 3/10/23. Net done as of the last inspection. Plans are under review by the design engineer of 56/53. RFP sent to contractores 6/12/32.         Set done as of the last inspection. Plans are under review by the design engineer of 6/5/53. RFP sent to contractores 6/12/32.           SB B         Sedment Basin         O/24         S/18/2022         Active         Yes           SB B         Sedment Basin         O/24         S/18/2022			•	•								
Outment Constitution         Removed - Cwil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 114/422 impaction.           PB X         Portable Bathnoom         On Site         Removed           Current Condition:         Removed - RPL mervow the tremaining portable toilet from the site pilor to the 14/122 inspection.         Yes           SS A         Sodiment Basin         X24         S11/2022         Active         Yes           Current Condition:         Bert Condition - 59%. The basin was partially dug out prior to the 12/121 inspection. The stain outset pilor to the 14/122 inspection. The stain outset pilor to the 14/122 inspection. The stain sub-outset to the 14/122 inspection. The stain sub-outset pilor to the 14/122 inspection. The stain sub-outset pilor to the 14/122 inspection. Plans are under review by the design engineer as of 56/23. RFP sent to contractors 62/123.           In The balle whole binstailed.         Pilor Stain should be cleaned out and the slopes seedod/matted.         Yes           Description of the 14/122 inspection. The Stain S	MS 1	°										
B X         Portable Bathworn         On Site         Removed           Current Condition:         Removed in termining proceedable builts from the site prior to the 14/22 inspection. The Site inspective in the Site of th		U		mplete, material storage will b	be addressed on a lot	by lot basis as of the						
Current Constition         Removed - RPL removed the tenaning portable foiler from the site pior to the 1/4/22 inspection.         Method           SB A         Sediment Basin         324         5/11/2022         Active         Yes           Current Condition:         Fair Constition: 5/8/9: The basin was partially dig out pror to the 12/12/1 inspection. The basin suff bound demain in place as of the 6/8/23 inspection. The basin and should demain in place as of the 6/8/23 inspection.         Released on the set of the fair and tension of the set of the 6/8/23 inspection.           2         The basin should be cleaned out and the slopes seeded/matted.         1) The basin should be cleaned out and the slopes seeded/matted.           3) The SB bit should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection.         Plane as of the fair should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection.           3) The SB bit should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection.         Plane SB bit should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection.           3) The SB bit should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection.         Yes           4         5/16/2022         Active         Yes           Current Condition:         5/16/202         Active         Yes           6         Yes         5/16/202         Active         Yes		11/4/22 inspection.										
SB A         Sediment Basin         X24         5/11/2022         Adve         Yes           Current Condition         Fair Condition - 55%         The basin was partially dug out prior to the 12/12/1 inspection. The basin out to the 5/11/22 inspection. The basin out to the 5/11/22 inspection. The basin and should remain in place as of the 6/8/23 inspection, additional grad will address these diversions when construction on the eastern phase begins.           1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineers as of 6/5/23. RPF sent to contractors 6/21/23.         Not done as of the last inspection. Plans are under review by the design engineers as of 6/5/23. RPF sent to contractors 6/21/23.           SB 8         Sediment Basin         O24         5/18/2022         Not done as of the last inspection. Plans are under review by the design engineers as of 6/5/23. RPF sent to contractors 6/21/23.           SB 8         Sediment Basin         O24         5/18/2022         Not done as of the last inspection. Plans are under review by the design engineers as of 5/23. RPF sent to contractors 6/21/23.           SB 8         Sediment Basin         O24         5/18/2022         Not done as of the last inspection. Plans are under review by the design engineers as of 5/23.           Current Condition         Fair Condition - 50% Filled - The basin intable done paratilly duoy put prot to the 3/12/21. Inspector will contruot to monitor. The basin outfail pipe and fit or ap appears to have been installed prothy the second enginatrevism been installed priot.	PB X	Portable Bathroom	On Site		Removed							
Current Condition:         Fair Condition - 55% - The basin was partially dug out prior to the 12/12/1 inspection. The basin value prior to the 56/12/2 inspection. The EAA inspector prior to the 56/12/2 inspection. The basin value due to to 2000 and 12/2 inspection. The basin value due to 52/82/2. The erosion into the basin are the only stormwater diversions to the basin and thold remain in place as of the 6/8/23 inspection, additional grad will address these diversions when construction on the eastern phase begins.           1) The baffle should be installed.         2) The basin should be cleaned out and the slopes seeded/matted.           1) The baffle should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.           2) The baffle should be installed as part of basin cleanouts as of 3/10/20. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.           2) The baffle should be installed during the 4/21/22 inspection. Desite the basin cleanouts are to a single during the single during the 4/21/22. Inspection by DE-1, the inspection Will continue to monitor. The basin outfall pipe and fip rag papers to have been installed in the right of the 6/18/22 inspection. The EAA inspector planted the cleanout mark on 5/32/2.           1) The baffle should be installed.         2) The basin outfall pipe and fip rag papers to have been installed in the right of the 6/18/22 inspection. The EAA inspector planted the cleanout mark on 5/23/22.           1) The baffle should be installed.         2) The baffle should be installed.           1) The baffle should be installed.	Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.							
appears to have been installed prior to the 41/322 inspection. The tisk installed prior to the 5/11/22 inspection. The E&A inspector pained the ideanout mark on 5/322. The erosion into the basin are the only stormwater diversions to the basin and should mean in place as of the 6/8/23 inspection, additional grad will address these diversions when construction on the eastern phase begins.           1) The baffle should be installed.         2) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineers as of 6/5/23. RPP sent to contractors 6/21/23.           2) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineers as of 6/5/23. RPP sent to contractors 6/21/23.           SB B         Sediment Basin         0/24         5/11/2/202         Advive         Yes           Current Condition         East Condition - 56% Filled - The basin had been partially dup out prior to the 9/14/21 inspection. Plans are under review by the design engineers as of 3/10/23. Not done as of the last inspection. The review plans that the process of basin plant been installed prior to the 4/13/22 inspection. The review plant dup out prior to the 9/14/21 inspection. Plants are under review by the design engineer as of 6/5/23. Contractor bird, equipment on site as of 6/223.           2) The baffle will be installed.         1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plants are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/223.           2) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the l	SB A	Sediment Basin	X24	5/11/2022	Active	Yes						
wis reshaped pior to the 5/28/21 inspection. The E&A inspector patients the cleanout mark on 5/23/22. The erosion into the basin and should remain in place as of the 6/8/23 inspection, additional grad will address these diversions when construction on the eastern phase begins.           1) The baffle should be installed.         2) The baffle should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.           2) The baffle should be installed as part of basin cleanouts of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.           SB B         Sedment Basin         0/24         5/11/20/22         Active         Yes           Current Condition:         Fair Condition - 50% Filled -The basin had been partially dag out prot to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The E&A inspector will not addition of 5/23/22.         Yes           1) The baffle should be installed.         2) The baffle should be installed.         2) The baffle should be installed.         2) The baffle should be installed.           1) The baffle should be installed.         2) The baffle should be installed.         2) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. The fair Condition.           2) The baffle should be installed.         2) The baffle should be installed.         2) The baffle should be installed.           1) The baffle should be installed.         2	Current Condition:											
basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grad will address these diversions when construction on the eastern phase begins.         1) The baffle should be installed.         2) The basin should be cleaned out and the slopes seeded/matted.         1) The baffle will be installed as part of basin cleanouts as of 3/1023. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         2) The BJD is working to identify funding to complete the basin cleanout as of 3/1023. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       024       5/18/2022       Active       Yes         Current Condition:       Easir Condition - 50% Filled - The basin had been partially dup got plot to the 4/1/3/22 inspection. The review plot the s/18/22 inspection. The fille dup out plot to the 4/1/3/22 inspection. The review plot the soft sector plot to the 5/18/22.         1) The baffle will be installed.       1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hird, equipment on site as of 6/22/23.         2) The baffle will be installed.       1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. The fast review by the design engineer as of 6/5/23. Contractor hird, equipment on site as of 6/22/23.         2) The baffle will be installed as part of basin cleanouts a												
will address these diversions when construction on the eastern phase begins.       In the balfie should be installed.         2) The basin should be installed.       2) The basin should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         2) The SD is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       O24       S/18/2022       Active       Yes         Current Condition:       Fair Constitute to multiply and upper and ip rap appears to have been installed in the tast inspection. The it was in the process of breign installed during the 4/21/22 inspection by DEJ, the inspector. The isset inspection. The it was in the process of being installed during the 4/21/22.         2) The basin should be cleaned out and the slopes seeded/matted.       1) The baffle should be cleaned out and the slopes seeded/matted.         2) The basin should be cleaned out and the slopes seeded/matted.       1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 5/5/23. Contractor thired, equipment on site as of 6/2/23.         SB C       Sediment Basin       H24       5/18/2022       Active       Yes         Current Condition:       Fair Condition - 55% Filled - The basin wes dug out prior to the 1/11/221 inspecton. The basin adding												
1) The baffle should be installed.         2) The basin should be cleaned out and the sippes seeded/matted.         1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/23. RFP sent to contractors 6/21/23.         2) The SDI is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       0.24       6/18/2022       Active       Yes         Current Condition:       Sediment Basin       0.24       6/18/2022       Active       Yes         Current Condition:       Sediment Basin       0.24       6/18/2022       Active       Yes         1) The baffle should be installed.       2) The basin should be cleaned out and the sispes seeded/matted.       1) The baffle should be installed.       2) The basin should be cleaned out and the sispes seeded/matted.         1) The baffle should be installed.       2) The basin should be cleaned out and the sispes seeded/matted.       1) The baffle should be installed.       2) The basin should be cleaned out and the sispes seeded/matted.         2) The baffle should be installed.         2) The baffle should be installed.       1) The baffle should be installed.					ce as of the 6/8/23 ins	pection, additional gradi						
2) The basin should be cleaned out and the slopes seeded/matted.         1) The baffe will be installed as part of basin cleanouts as of 3/1/023. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       024       5/16/202       Active       Yes         Current Condition:       Fair Condition - 50% Filled - The basin had been partially dug out prior to the 9/14/221 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and the ray appears to have been installed prior to the 4/13/22 inspection. The design setup.       1) The baffe should be installed.         2) The baffe should be installed.       2) The baffe should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         2) The baffe should be installed.       2) The baffe will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         SB C       <		will address these diversion	ons when construction c	on the eastern phase begins.								
2) The basin should be cleaned out and the slopes seeded/matted.         1) The baffe will be installed as part of basin cleanouts as of 3/1/023. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       024       5/16/202       Active       Yes         Current Condition:       Fair Condition - 50% Filled - The basin had been partially dug out prior to the 9/14/221 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and the ray appears to have been installed prior to the 4/13/22 inspection. The design setup.       1) The baffe should be installed.         2) The baffe should be installed.       2) The baffe should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         2) The baffe should be installed.       2) The baffe will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor third, equipment on site as of 6/22/23.         SB C       <		1) The baffle should be in	stalled									
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evidew by the design engineer as of 65/23. RFP sent to contractors 6/21/23.         2 The 5D is working to identify funding to complete the basin deamout as of 31/023. Not done as of the last inspection.         SB B       Sediment Basin       024       61/8/202       Active       Yes         Current Condition:       Fair Condition - 50% Filled - The basin had been parally dug out proto the 91/14/21 inspection by DEJ, the inspector NID EdJ was not the process of being installed during the 42/122 inspection. Devateting holes appear to have been installed in the r protor to the 51/8/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.         1) The baffle should be installed.       2) The basin should be cleaned out and the siopes seeded/matted.       1) The baffle should be installed as part of basin cleanouts as of 31/0/23. Not done as of the last inspection. Plans are under review by the design engineer as of 65/23. Contractor hired, equipment on site as of 6/22/23.         2) The baffle should be installed as part of basin cleanouts as of 31/0/23. Not done as of the last inspection.       Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.         2) The baffle will be installed as mark was dug out prior to the 11/12/21 inspection. The basin should be installed prior to the 4/13/22 inspection. The isser was in the process of being installed during the 4/2/12/2 inspection. The basin should be installed.         2) The baffle whold be installed.       1) The baffle should be installed.       1) The baffle should be installed.         2) The baffle should be installed.       1) The baffle should		_,										
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Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23.         SB B       Sediment Basin       O/2       6/18/202       Active       Yes         Current Condition:       Fair Condition - 60% Filled - The basin had been partially dug out prior to the 9/14/21 inspection. The inspector will continue to monitor. The basin outfall pipe and rp rap appears to have been installed prior to the 4/13/22 inspection. The installed during the 4/12/22 inspection. Devatering holes appear to have been installed in the rise prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.         1) The baffle should be installed.       2) The baffle should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/2223.         2) The SID is working to identify funding to complete the basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/2223.         SB C       Sediment Basin       H24       5/18/2022       Active       Yes         Current Condition:       Fair Condition - 55% Filled - The basin vas dug out prior to the 11/12/21 inspection. The basin should be prevented the cleanout mark on 5/23/22.       Inspection. The basin should be installed.         Current Condition:       Fair Condition - 55% Filled - The basin vas dug out prior to the 11/1/221 inspection. The basin should be related the cleanout mark on 5/23/22.       Inspection. The fille - The basin in a set												
SB B         Sediment Basin         O24         5/18/2022         Active         Yes           Current Condition:         Fair Condition - 50% 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 in- prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.           1) The baffle should be installed.         2) The basin should be cleaned out and the slopes seeded/matted.           1) The baffle should be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           2) The SD is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           2) The SD is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           Current Condition:         Fair Condition - 56% Filled - The basin was dug out prior to the 1/11/221 inspection. The tasin subject and the slopes seeded/matted.           1) The baffle should be installed.         2) The basin should be cleaned out and the slopes seeded/matted.           2) The basin should be cleaned out and the slopes seeded/matted.         1) The baffle will be installed.			, , ,			of the last inspection.						
Current Condition:         Fair Condition - 50% 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 risk was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riprior to the 5/18/22 inspection. The EAA inspector painted the cleanout mark on 5/23/22.           1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           2) The bar basin should be cleaned out and the slopes seeded/matted.           1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           SB C         Sediment Basin         H24         5/18/2022         Active         Yes           Current Condition:         Fair Condition - 50% Filled. The basin was due prior to the 1/1/12/21 inspection. The basin outfall pipe and rip rap apper to have been installed prior to the 4/13/22 inspection. The size inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           2) The baffle will be installed.         2) The basin should be installed.         2) The basin should be installed.           2) The baffle should be installed.         3/10/23. Not done as of the last inspection. Plans are under review by the design engineer		Plans are under review by		of 6/5/23. RFP sent to con	tractors 6/21/23.							
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Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.         SB C       Sediment Basin       H24       5/18/2022       Active       Yes         Current Condition:       Fair Condition - 55% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appear 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.         1) The baffle should be installed.       2) The basin should be cleaned out and the slopes seeded/matted.         1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.         2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.         SB D       Sediment Basin       H22       6/18/202       Active       Yes         Current Condition:       Fair Condition - 60% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin subtalled during the 4/21/22 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. Dewatering holes appear to have been installed prior to the 4/13/22 inspection. The basin should be installed.												
SB C         Sediment Basin         H24         5/18/2022         Active         Yes           Current Condition:         Fair Condition - 55% Filled - The basin was dug out prior to the 11/1/2/21 inspection. The basin outfall pipe and rip rap apper 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.           1) The baffle should be installed.         2) The basin should be cleaned out and the slopes seeded/matted.           1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. Contractor hired, equipment on site as of 6/22/23.           SB D         Sediment Basin         H22         5/18/2022         Active         Yes           Current Condition:         Fair Condition - 60% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installe during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. Devatering holes appear to have been installed in		2) The SID is working to i	dontify funding to compl	ete the basin cleanout as of 3								
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	Current Condition: SB D	Plans are under review by Sediment Basin         Fair Condition - 55% Filler to have been installed prior inspection. Dewatering he painted the cleanout mark         1) The baffle should be in 2) The basin should be cleanout mark         1) The baffle will be instal review by the design enging 2) The SID is working to in Plans are under review by Sediment Basin         Fair Condition - 60% Filler pipe and rip rap appears to during the 4/21/22 inspect have been installed in the 1) The baffle should be in 2) The basin should be clean 1) The baffle will be instal review by the design enging 2) The SID is working to in	v the design engineer as H24 d - The basin was dug of proto the 4/13/22 inspect oles appear to have bee s on 5/23/22. stalled. eaned out and the slope led as part of basin clear neer as of 6/5/23. <b>Con</b> dentify funding to complet v the design engineer as H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 stalled. eaned out, the correct b led as part of basin clear neer as of 6/5/23. <b>RFP</b> dentify funding to complet	s of 6/5/23. Contractor hired 5/18/2022 put prior to the 11/12/21 inspe- tion. The riser was in the pro- en installed in the riser prior to as seeded/matted. Inouts as of 3/10/23. Not done tractor hired, equipment on ete the basin cleanout as of 3 s of 6/5/23. Contractor hired 5/18/2022 e 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 establis anouts as of 3/10/23. Not done sent to contractors 6/21/23 lete the basin cleanout as of 3	Active ction. The basin outfa cess of being installed the 5/18/22 inspectio the 5/18/22 inspectio a as of the last inspect site as of 6/22/23. (10/23. Not done as of Active ing the 11/4/21 inspect ing the 11/4/21 inspect ing the 11/4/21 inspect the riser was in the l/22 inspection. Dewa	as of 6/22/23.  Yes  I pipe and rip rap appe I during the 4/21/22  n. The E&A inspector  tion. Plans are under of the last inspection. as of 6/22/23. Yes  ction. The basin outfall process of being installe atering holes appear to  eeded/matted. tion. Plans are under						
5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.	Current Condition: SB D Current Condition: SB E	Plans are under review by Sediment Basin         Fair Condition - 55% Fillet to have been installed prior inspection. Dewatering hy painted the cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle will be install review by the design enging         2) The SID is working to in Plans are under review by Sediment Basin         Fair Condition - 60% Fillen pipe and rip rap appears to during the 4/21/22 inspect have been installed in the         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle will be install review by the design enging         2) The SID is working to in Plans are under review by Sediment Basin	<pre>v the design engineer as H24 d - The basin was dug of proto the 4/13/22 inspect oles appear to have bee s on 5/23/22. stalled. eaned out and the slope led as part of basin clear neer as of 6/5/23. Condidentify funding to complied the design engineer as H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 stalled. eaned out, the correct b led as part of basin clear neer as of 6/5/23. RFP dentify funding to complied the design engineer as D19</pre>	s of 6/5/23. Contractor hired 5/18/2022 put prior to the 11/12/21 inspe- tion. The riser was in the pro- en installed in the riser prior to the seeded/matted. anouts as of 3/10/23. Not done tractor hired, equipment on ete the basin cleanout as of 3 s of 6/5/23. Contractor hired 5/18/2022 e 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 establis anouts as of 3/10/23. Not done sent to contractors 6/21/23 tet the basin cleanout as of 3 s of 6/5/23. RFP sent to con 5/3/2022	Active ction. The basin outfacess of being installed the 5/18/22 inspection the 5/18/22 inspection the 5/18/22 inspection site as of 6/22/23. (10/23. Not done as of Active ing the 11/4/21 inspect ing the 11/4/21 inspect in	as of 6/22/23.  Yes  I pipe and rip rap apper I during the 4/21/22  I. The E&A inspector  tion. Plans are under of the last inspection. as of 6/22/23. Yes  Ction. The basin outfall process of being installe atering holes appear to eeded/matted. tion. Plans are under of the last inspection. No						
	Current Condition: SB D Current Condition: SB E	Plans are under review by Sediment Basin         Fair Condition - 55% Fillet to have been installed prior inspection. Dewatering he painted the cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle will be install review by the design engine         2) The SID is working to in         Plans are under review by         Sediment Basin         Fair Condition - 60% Fillepipe and rip rap appears to during the 4/21/22 inspect have been installed in the         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle should be in         2) The basin should be cleanout mark         1) The baffle will be install review by the design enging         2) The SID is working to in         Plans are under review by         Sediment Basin         Good Condition - 7% Fille	<pre>v the design engineer as H24 d - The basin was dug of or to the 4/13/22 inspect oles appear to have bee s on 5/23/22. stalled. eaned out and the slope led as part of basin clean neer as of 6/5/23. Cont dentify funding to compley the design engineer as H22 d - The basin was in the o have been installed p tion. The old area inlet riser prior to the 5/18/2 stalled. eaned out, the correct b led as part of basin clean neer as of 6/5/23. RFP dentify funding to compley the design engineer as D19 d - The basin was partial</pre>	s of 6/5/23. <b>Contractor hired</b> 5/18/2022 but prior to the 11/12/21 inspe- tion. The riser was in the pro- en installed in the riser prior to as seeded/matted. Inouts as of 3/10/23. Not done tractor hired, equipment on ete the basin cleanout as of 3 s of 6/5/23. <b>Contractor hired</b> 5/18/2022 e 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 establis anouts as of 3/10/23. Not done <b>sent to contractors 6/21/23</b> ete the basin cleanout as of 3 s of 6/5/23. <b>RFP sent to con</b> 5/3/2022 ally dug out prior to the 12/1/2	Active ction. The basin outfacess of being installed the 5/18/22 inspection the 5/18/22 inspection the 5/18/22 inspection site as of 6/22/23. (10/23. Not done as of Active ing the 11/4/21 inspect ing the 11/4/21 inspect in	as of 6/22/23.  Yes  I pipe and rip rap appe I during the 4/21/22 n. The E&A inspector  tion. Plans are under of the last inspection. as of 6/22/23. Yes  ction. The basin outfall process of being installe atering holes appear to eeded/matted. tion. Plans are under of the last inspection. No						

SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	intentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspecti Graves repaired the silt fe was removed in multiple lo inspector will monitor for m inspection. The water cor prior to the 6/30/22 inspect SB D prior to the 7/8/22 in Sudbeck repaired and ext at the SB D outfall was ob the Spring of 2023. Comr Sudbeck cleaned out and damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudbeck	rthern section of the rur as an extension of the s /1/22 inspection. Sudb ion. TAB repaired/reins nce along the north side coations, including south emoval. The water com trractor removed the silt spection. Sudbeck inst ended the silt fence alor served during the 12/1/ mercial Seeding repaired repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23 eck installed additional s	ence prior to the 5/18/21 inspe prior to the 1/18/22 inspectio silt fence to the north prior to t eck extended the silt fence to talled the silt fence along 72n e of the construction entrance tractor repaired the eroded ar fence where damaged adjac lled after testing. Sudbeck in alled silt fence along the north ng 72nd Street prior to the 9/1 22 inspection, grading and sta d/reinstalled the silt fence north long 72nd Street prior to the 4 4/6/23 inspection for grading . Commercial Seeding reinsts silt fence along the top of the ed for the Vestara Apartments	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 in llation prior to the 6/24 eas southwest of SB I ent to the construction stalled silt fence arour n side of Schram prior 9/22 inspection. Mind abilization of the 72nd th of Schram prior to th 4/6/23 inspection. Suc c, Commercial Seeding alled the silt fence at t slope southeast of 72n	ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene ispection. The silt fence 4/22 inspection, the D prior to the 6/24/22 of entrance and NW of SB I and the flared end section of to the 9/12/22 inspection. or damage to the silt fence Street ROW will begin in he 12/8/22 inspection. dbeck removed the will reinstall silt fence he outfall prior to the and Schram prior to the
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	the 6/30/22 inspection. So removed the silt fence in u inspection. Sudbeck reins damaged by excessive v	udbeck reinforced the si upgradient areas and re stalled the silt fence and	nce prior to the 5/25/21 inspe ilt fence with additional posts paired the silt fence in the nor new silt fence checks prior to ng property prior to the 6/22	in the northeast corne theast corner of the si the 6/8/23 inspection	r of the site. Sudbeck ite prior to the 4/6/23 . <b>The silt fence was</b>
SF 3	this time. Silt fence	Southeast Corner	5/25/2021	Active	No
			/22 inspection. Sudbeck main		
	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was	ed the silt fence at the b 6/23 inspection, the silt partially burned down d	the 3/30/23 inspection, the in- basin outfall prior to the 4/6/23 fence is not needed and will b luring a crop fire prior to the 4	e removed during gra	amaged silt fence remains iding of the property to the
SF 4	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was fence prior to the 6/8/23 in Silt fence	ed the silt fence at the b 6/23 inspection, the silt partially burned down d ispection. Southwest Perimeter	basin outfall prior to the 4/6/23 fence is not needed and will b uring a crop fire prior to the 4 5/18/2021	3 inspection. Minor da be removed during gra /20/23 inspection. Su Active	amaged silt fence remains iding of the property to the dbeck reinstalled the silt No
SF 4 Current Condition:	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was fence prior to the 6/8/23 ir Silt fence Fair Condition - The devel the Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of th high porosity silt fence che the future Ponderosa entri reinstallation will not be re 6/24/22 inspection. Sudbe removed for water installa fence will not be recommens seeding and matting of the prior to the 12/8/22 inspect reinforced the silt fence in Sudbeck began maintenan maintained the remaining checks north of the culver Ponderosa is in fair condit recommended at this time	ed the silt fence at the b 6/23 inspection, the silt partially burned down d ispection. Southwest Perimeter oper installed the silt fei tection prior to the 10/13 d a small portion of the s anitary excavation arous is now included below. So the maintenance and reir ecks in the flow line of the ance along 72nd Street commended. Sudbeck eck maintained the silt fet tion prior to the 9/27/22 anded at this time. The e area will occur in mid f this and installed perimin the swale and installed noce prior to the 3/30/23 silt fence prior to the 4/6 t and installed additionation as of the 5/4/23 insp. . OPPD damaged and	basin outfall prior to the 4/6/23 fence is not needed and will b luring a crop fire prior to the 4	Active Active Active Active Ction. Gene Graves ir poils from sanitary exe nspection, the inspect to be complete as of the negative from sanitary exe nspection, the inspect to be complete as of the negative from sanitary exe spection. The silt fend the 4/7/22 inspect spection. The silt fend the 5/18/22 inspect ind the culvert/Ponder ection. Some of the silt of the tailing reinstalled the silt r to the 12/8/22 inspect to the drainage prior to update when mainten Seeding cleaned out as inspection. The silt f turbing growing veget	Anaged silt fence remains iding of the property to the dbeck reinstalled the silt <u>No</u> Installed silt fence around cavation in the area of tor will recommend repair the 2/2/22 inspection, K/1/22 inspection. Sudbeck tion. Sudbeck installed are was partially removed a n, due to imminent paving, rosa Drive prior to the lif tence was temporarily ad, reinstallation of the silt to the 11/4/22 inspection, fence checks in the swale ation. Commercial Seeding the 3/30/23 inspection. ance is complete. Sudbeck and repaired the silt fence ence in the swale along ation, no maintenance is 23 inspection, additional
	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was fence prior to the 6/8/23 ir Silt fence Fair Condition - The devel the Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of th high porosity silt fence che the future Ponderosa entri reinstallation will not be re 6/24/22 inspection. Sudbe removed for water installa fence will not be recommens seeding and matting of the prior to the 12/8/22 inspect reinforced the silt fence in Sudbeck began maintenan maintained the remaining checks north of the culver Ponderosa is in fair condit recommended at this time	ed the silt fence at the b 6/23 inspection, the silt partially burned down d ispection. Southwest Perimeter oper installed the silt fe tection prior to the 10/13 d a small portion of the sanitary excavation arous is now included below. So the maintenance and reir ecks in the flow line of the ance along 72nd Street commended. Sudbeck eck maintained the silt fe tion prior to the 9/27/22 unded at this time. The e area will occur in mid 1 tion and installed perim the swale and installed nce prior to the 3/30/23 silt fence prior to the 4// t and installed additional ion as of the 5/4/23 insp . OPPD damaged and led after OPPD work is	basin outfall prior to the 4/6/23 fence is not needed and will b luring a crop fire prior to the 4/ 5/18/2021 Ince prior to the 5/18/21 inspe 3/21 inspection. Excavation s silt fence prior to the 1/18/22 in for store prior to the 1/18/22 in for store prior to the 4/7/22 in for storm sewer work prior to maintained the silt fence prior to the 6/30/22 insp inspection, plans for stabiliza damaged portions of silt fence ter silt fence in the area prior additional silt fence to protec inspection, the inspector will to 3/23 inspection. Commercial protection prior to the 5/4/23 bection; however, to avoid dis removed portions of the silt fer	Active Active Active Active Ction. Gene Graves ir poils from sanitary exe nspection, the inspect to be complete as of the negative from sanitary exe nspection, the inspect to be complete as of the negative from sanitary exe spection. The silt fend the 4/7/22 inspect spection. The silt fend the 5/18/22 inspect ind the culvert/Ponder ection. Some of the silt of the tailing reinstalled the silt r to the 12/8/22 inspect to the drainage prior to update when mainten Seeding cleaned out as inspection. The silt f turbing growing veget	Anaged silt fence remains iding of the property to the dbeck reinstalled the silt <u>No</u> Installed silt fence around cavation in the area of tor will recommend repair the 2/2/22 inspection, K/1/22 inspection. Sudbeck tion. Sudbeck installed be was partially removed a n, due to imminent paving, rosa Drive prior to the lif tence was temporarily ad, reinstallation of the silt to the 11/4/22 inspection, fence checks in the swale ction. Commercial Seeding the 3/30/23 inspection. ance is complete. Sudbeck and repaired the silt fence ence in the swale along ation, no maintenance is 23 inspection, additional
Current Condition:	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was fence prior to the 6/8/23 ir Silt fence Fair Condition - The devel the Ponderosa Drive com Ponderosa Drive damaged when work is complete. S maintenance in the area is complete the majority of th high porosity silt fence che the future Ponderosa entra reinstallation will not be re 6/24/22 inspection. Sudbor removed for water installa fence will not be recommen- seeding and matting of the prior to the 12/8/22 inspect reinforced the silt fence in Sudbeck began maintenan maintained the remaining checks north of the culver Ponderosa is in fair condit recommended at this time repairs will be recommend Silt fence Fair Condition - Sudbeck i prior to the 3/30/23 inspect	ed the silt fence at the b 6/23 inspection, the silt partially burned down d ispection. Southwest Perimeter loper installed the silt fen- ection prior to the 10/13 d a small portion of the silt anitary excavation arou is now included below. Since maintenance and rein ecks in the flow line of the ance along 72nd Street commended. Sudbeck eck maintained the silt fence e area will occur in mid f ettion and installed periming the swale and installed ince prior to the 3/30/23 silt fence prior to the 4/6 t and installed additiona ion as of the 5/4/23 insp . OPPD damaged and led after OPPD work is NW corner of Lot 3 <u>Replat 1</u> installed the silt fence pri- tion. Sudbeck extended	basin outfall prior to the 4/6/23 fence is not needed and will b luring a crop fire prior to the 4/ 5/18/2021 Ince prior to the 5/18/21 inspe 8/21 inspection. Excavation s silt fence prior to the 1/18/22 in ind Ponderosa Drive appears Sudbeck began silt fence main thatlation of the silt fence prior to the 4/7/22 insp for storm sewer work prior to maintained the silt fence arou ence prior to the 6/30/22 insp inspection, plans for stabiliza damaged portions of silt fence ter silt fence in the area prio additional silt fence to protec inspection, the inspector will to 3/23 inspection. Commercial I protection prior to the 5/4/23 bection; however, to avoid dis removed portions of the silt fence complete. Sudbeck cleaned of	Active Ac	Anaged silt fence remains iding of the property to the dbeck reinstalled the silt <u>No</u> sstalled silt fence around cavation in the area of tor will recommend repair the 2/2/22 inspection, N/1/22 inspection. Sudbeck tion. Sudbeck installed ce was partially removed a n, due to imminent paving, rosa Drive prior to the ilt fence was temporarily ed, reinstallation of the silt to the 11/4/22 inspection, fence checks in the swale ction. Commercial Seedin the 3/30/23 inspection. ance is complete. Sudbeck and repaired the silt fence ence in the swale along ation, no maintenance is 23 inspection, additional to the 6/8/23 inspection.
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Current Condition: SF 5 Current Condition:	complete. Sudbeck patch south of SB B as of the 4/ south. The silt fence was fence prior to the 6/8/23 ir Silt fence Fair Condition - The devel the Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of the high porosity silt fence che the future Ponderosa entra- reinstallation will not be re 6/24/22 inspection. Sudbeck removed for water installa fence will not be recommen- seeding and matting of the prior to the 12/8/22 inspect reinforced the silt fence in Sudbeck began maintenan maintained the remaining checks north of the culver Ponderosa is in fair conditi recommended at this time repairs will be recommen- Silt fence Fair Condition - Sudbeck i prior to the 3/30/23 inspect and removed portions of the complete. Silt fence	ed the silt fence at the b 6/23 inspection, the silt partially burned down d ispection. Southwest Perimeter oper installed the silt fer eaction prior to the 10/13 d a small portion of the sanitary excavation arous is now included below. So the maintenance and reir eacks in the flow line of the aroce along 72nd Street commended. Sudbeck eack maintained the silt fer tion prior to the 9/27/22 anded at this time. The e area will occur in mid to the swale and installed nace prior to the 3/30/23 silt fence prior to the 4//27 insp . OPPD damaged and led after OPPD work is NW corner of Lot 3 <u>Replat 1</u> installed the silt fence prior to the NE S 70th and Flint installed the silt fence prior udbeck maintained the silt	basin outfall prior to the 4/6/23 fence is not needed and will b luring a crop fire prior to the 4/ 5/18/2021 Ince prior to the 5/18/21 inspe 8/21 inspection. Excavation s silt fence prior to the 1/18/22 in for donderosa Drive appears Sudbeck began silt fence main thatlation of the silt fence prior for storm sewer work prior to maintained the silt fence arou ence prior to the 6/30/22 insp inspection, plans for stabiliza damaged portions of silt fence to sult fence in the area prio additional silt fence to protec inspection, the inspector will to 3/23 inspection. Commercial I protection prior to the 5/4/23 bection; however, to avoid dis removed portions of the silt fence complete. Sudbeck cleaned of 11/4/2022 for to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional	Active Active Active Active Ction. Gene Graves in poils from sanitary exi nspection, the inspect to be complete as of the netherance prior to the 4 or to the 4/7/22 inspect spection. The silt fend the culvert/Ponder ection. Some of the silt for are being prepare a were removed prior to update when maintena Seeding cleaned out as inspection. The silt fend turbing growing veget and the culvert/Ponder ection are being prepare a were removed prior to update when maintena Seeding cleaned out as inspection. The silt fence prior Active Sudbeck repaired and rior to the 6/8/23 insp repairs will be recomm Active . Gene Graves maint spection. OPPD dam	Anaged silt fence remains iding of the property to the dbeck reinstalled the silt No Installed silt fence around cavation in the area of tor will recommend repair the 2/2/22 inspection, K/1/22 inspection. Sudbeck tion. Sudbeck installed ce was partially removed a n, due to imminent paving rosa Drive prior to the lif tence was temporarily dd, reinstallation of the silt to the 11/4/22 inspection, fence checks in the swale ction. Commercial Seedin the 3/30/23 inspection. ance is complete. Sudbecd and repaired the silt fence ence in the swale along ation, no maintenance is 23 inspection, additional to the 6/8/23 inspection. No d reinforced the silt fence ection. OPPD damaged nended after OPPD work i No ained the silt fence prior to aged and removed

Current Condition:	Fair Condition - Sudbeck the 3/23/23 inspection. S portions of the silt fence p	udbeck maintained the si	ilt fence prior to the 6/8/23	3 inspection. OPPD dama		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:	Fair Condition - Commerce portions of the silt fence p	cial Seeding installed the	silt fence prior to the 12/8	/22 inspection. OPPD da	amaged and removed	
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No	
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Commercial Seeding repaired the silt fence prior to the 4/20/23 inspection. Sudbeck installed the remaining silt fence to the east along Schram road prior to the 6/15/23 inspection.					
STR	Streets	S 72nd Street	5/18/2021	Active	Yes	
	Streets need to be cleane Gene Graves was inform 4/28/23. Some street clea	ed to complete by 4/21/23				
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no lon				l be seeded and matted b	
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:	Good Condition - The E& inspection. An additiona	A inspector installed the a <b>I SWPPP sign was inst</b>	SWPPP sign in the south alled at S 72st Street an	west corner of the proper o <mark>d Schram prior to the 6</mark>	ty during the 5/18/21 /22/23 inspection.	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining cor	crete waste on site prior	to the 11/4/22 inspection.	•	
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage section.	e of concrete, constructio	n materials, portable toile	ts are covered under sep	arate BMPs in the BMP	
Certification Statement:	"I certify, under penalty of accordance with a system submitted. Based on my i gathering the information, am aware that there are s for knowing violations."	n designed to assure that nquiry of the person or pe the information submitte	qualified personnel prope ersons who manage the s d is, to the best of my kno	erly gathered and evaluate system or those persons d pwledge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I	
nspector Signature:	Jos le 4200			Reviewed By:	Cuto Sul	