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

Engineering Answers

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

		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett					Stage
-		Sevent	y Two Place		
			0624-5346-GP1		4
			'		
Project Name:		CSW-	202004796		
For Week Ending:					
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 '
Sunday:	0.00"				
Monday:	0.19"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.07"	7/27/2023	Mostly Cloudy 96/75	8:30 AM	
Friday:	0.00"				
Saturday:	0.02"				
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).

Chacklist Quastions:

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	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	-	Removed		
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road connection.					
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ inst diversion during the 6/30/2	alled the diversion prior 22 inspection. Sudbeck b prior to the 8/29/22 in	to the 11/12/21 inspection. S maintained the diversion prio spection, the inspector will mo	Sudbeck was in the proof to the 7/8/22 inspec	tion. The diversion wa	
D 2	Diversion	S of SB D		Removed		
Current Condition:	Removed - Due to addition 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	eds to be installed as o	
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.			
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.	T	_	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			isting contours as of the 5/3/2		_	
D 6	Diversion	Western Perimeter		Removed		
Current Condition:	Removed - The remaining regrading are included in t	•	ve been installed as of the 3/2 his report.	3/23 inspection. Rec	ommendations for swa	
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:	Good Condition - Paving of		rersion 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 recommende	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 t	errace will no longer be instal	led as of the 7/15/22 i	nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.	
ET 3	Erosion Control Terrace	N of SB B		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.	
ET 4	Erosion Control Terrace	East Central		Removed		
Current Condition:		paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.	
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer seeded and matted by Con		ne matting prior to the 7/15/22 to the 12/8/22 inspection.	inspection. Portions	of the slope were re-	
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	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 - Commer seeding and matting prior		ne matting prior to the 7/15/22 n.	inspection. Sudbeck	installed additional	
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:			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:	grade. A water main extermatting in the area will be inspection. Water main in the area when installation seeding/matting to follow.	nsion project in the area temporarily halted until stallation is active on si is complete. Additional Commercial Seeding s	be installed within the seeding a will begin soon as of the 5/3, work is complete. Seeding of te as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspect	¹ /22 inspection, therefore for the slope is still reconn, water contractor will eet to be completed in to the 4/20/23 inspect	ore, recommendations mmended as of the 5/3 Il be seeding and matti n the Spring of 2023,	
FT 1	Fuel Tank		 		1	
	Removed - DEJ removed	SW Corner	7/15/22 inconcation	Removed	L	
Current Condition: FT 2	Fuel Tank	Material Storage Area	t // 15/22 Inspection.	Removed		
Current Condition:	Removed - TAB removed	the first tent prior to the	. 1/7/22 increation		•	

Removed FPI nemoved the five lank grid to the 114/22 inspection. F1 4 Fall Tank Liberaria Storage Area Gurent Condition: Removed - The fuel tank was removed prior to the 5/18/22 inspection. F1 5 Fall Tank Liberaria Storage Area Gurent Condition: Removed - The fuel tank was removed prior to the 7/8/22 inspection. F1 6 Fall Tank Liberaria Storage Area Gurent Condition: Removed - The fuel tank was removed prior to the 7/8/22 inspection. F1 6 Fall Tank Liberaria Storage Area Current Condition: Let 67 Individual Lot Lot 67 44/22/23 Active No Active - An unidentified builder began construction on the last prior to the 4/6/23 inspection. Dit plies were observed in the NoV Morting the 4/6/23 inspection. Removed - Removed - Removed - Removed - Civil overlet development is mostly complete, material storage will be addressed on a lot by lot basis as of the 114/22 inspection. PB X Potable Bathroom On Site Removed Current Condition: Removed - Civil overlet development is mostly complete, material storage will be addressed on a lot by lot basis as of the 114/22 inspection. PB X Potable Bathroom On Site Removed Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: On Site Removed - Re	FT 3	Fuel Tank	Material Storage Area		Domovod	
### F14 Fuel Tank Material Storage Area Removed ### Current Condition: Removed - The fuel tank was ennoved prior to the 5/18/22 inspection. ### F15 Fuel Tank Material Storage Area Removed ### Current Condition: Removed - The fuel tank was removed prior to the 7/8/22 inspection. ### F16 Tank On Ste Removed ### Current Condition: Removed - Fersiter removed the fuel tank prior to the 11/4/22 inspection. ### Active - Fuel Tank On Ste Removed ### Current Condition: Removed - Fersiter removed the fuel tank prior to the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of the 11/4/22 inspection. ### Active - An environment of - On Ste Removed ### Active - An environment of - On Ste Removed Removed - Rem				444/00 in an antina	Removed	
Current Condition: Removed - The fuel tank was removed prior to the 5/18/22 inspection. Removed				114/22 inspection.	D	Τ
Current Condition: Removed - The fuel trank was removed prifer to the 7/8/2 inspection. Removed - The fuel trank was removed prifer to the 7/8/2 inspection. Removed - The fuel trank was removed prifer to the 7/8/2 inspection. Removed - The fuel trank was removed prifer to the 7/8/2 inspection. Removed - The fuel trank was removed prifer to the 7/8/2 inspection. Removed - Individual tot Lot 67 4/8/20/33 Active No				5/40/00:	Removed	
Part				e 5/18/22 inspection.		I
Current Condition: Commond Com					Removed	
Lot 67				e 7/8/22 inspection.		ı
Current Condition: MS 1 MS 1 MS 1 Material Storage N 5 1 MS 1 Material Storage N 6 1 Current Condition: MS 1 Material Storage N 6 1 Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. Per moved in the 11/4/22 inspection. PB 8 1 Portable Bathroom On 5 the Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB 8 2 Portable Bathroom On 5 the Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. SB A Current Condition: SB A Current Condition: SB A Current Condition: The Condition - Sh T be basin was parallarly day port prior to the 11/4/22 inspection. The specific provided in the 11/4/22 inspection in the 11/4/22 inspection. The specific provided in the 11/4/22 inspection. The specific provided in the 11/4/22 inspection. The specific provided in the 11/4/22 inspection. Set ment Basin Current Condition: The Storage of the 11/4/22 inspection in the 11/4/22 inspection. The specific provided in 11/4/22 inspection in the 11/4/22 inspection. The specific provided in 11/4/22 inspection. The specific provided in 11/4/22 inspection in the 11/4/22 inspection. The specific provided in 11/4/22 inspection. The basin was cleaned out prior to the 17/27/23 inspection. 1) The basifie should be installed. 2) The basin slopes should be seeded/matted. 1) The basifie 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. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 2) The basin slopes should be seeded/matted. 1) The basin shopes s					Removed	
Current Condition: MS 1 Material Storage On Site Removed Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/4/22 inspection. PS 2 Ournett Condition: PS 2 Portable Basimoom On Site Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/4/22 inspection. PS 3 Portable Basimoom On Site Removed - Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/4/22 inspection. Site A 5/11/2022 Active - Portable Basimoom Sodiment Basim - X24 Soft 1/2022 Active - Portable Basimoom - Vesting A 5/11/2022 Active - Portable Basim - X24 Soft 1/2022 Active - Portable Basim - X24 Soft 1/2022 Active - Portable Basimoom - Vesting A 5/11/2022 Active - Portable Basimoom - Vesting A 5/11/2022 Active - Portable Basim - X24 Soft 1/2022 Active - Portable Basim - X24 Soft 1/2022 Active - Portable Basimoom - Vesting A 5/11/2022 Active - Portable Basim - X24 Soft 1/2022 Active - Portable Basim - X24 Soft 1/2023 The basim overland prior to the 4/13/22 inspection and the test singular prior to the inspection on 7/20/23. The basim was cleaned out prior to the 1/2/2/3 inspection. 1) The baffle should be installed. 2) The basim slopes should be 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. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4/th holiday. 2) The SID is working to indicate the July 4/th holiday. Soft the soft 1/2022 Active - Portable Basim - Portable	Current Condition:					
MS 1 Material Storage	Lot 67					_
Current Condition: Removed - Civil rovertot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB X	Current Condition:		•	•	•	
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SBA Sediment Basin X24 S/11/2022 Active Yes Current Condition: Fair Condition - 6% - The basin was partially dug out prior to the 11/4/22 inspection. The basin outfall pipe and rip rap appear to have been installed prior to the 4/3/22 inspection. The fiser was installed prior to the 5/26/22 inspection. The basin was reshaped prior to the 6/26/22 inspection. The Each inspection painted 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 grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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. RFP sent to contractors 6/21/23. Contractor bried on 6/30/23, work to resume after the July 4th holiday. 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. Contractor bried on 6/30/23, work to resume after the July 4th holiday. 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. Contractor bried on 6/30/23, work to resume after the July 4th holiday. SB B Sediment Basin O24 Sold Basin Bas		· ·	0.00			I
Current Condition: Fair Condition - 5% - The basin was partially up out prior to the 12/1/21 inspection. The basin outfall pipe and pip ap appear to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection. The basin was reshaped prior to the 5/28/22 inspection. The EAS inspector painted the deanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/6/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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 6/6/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 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 6/6/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. Sediment Basin D24						
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Current Condition: Fair Condition - 5% 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 ris was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the ris prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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. Work in progress as of the 6/29/23 inspection. 2) DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection. SB C Current Condition: SB C Current Condition: Fair Condition - 5% 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. DEJ cleaned out the basin prior to the 6/29/23 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. The E&A inspection. The basin slopes should be seeded/matted. 1) The baffle should be installed. 2) The basin slopes should be 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	CD D	work to resume after the	ulv 4th holidav.			
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Current Condition: Fair Condition - 5% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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. Work in progress as of the 6/29/23 inspection. 2) DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection.		was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engine 6/29/23 inspection.	g installed during the 4/stion. The E&A inspectorstalled. d be seeded/matted. ed as part of basin cleaneer as of 6/5/23. Contri	21/22 inspection. Dewatering principle of painted the cleanout mark of pai	g holes appear to have on 5/23/22. DEJ clear e as of the last inspect e as of 6/22/23. Work	e been installed in the riser ned out the basin prior to ion. Plans are under t in progress as of the
Current Condition: Fair Condition - 5% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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. Work in progress as of the 6/29/23 inspection. 2) DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection.	SB C	Sediment Basin	H24	5/18/2022	Active	Yes
		Fair Condition - 5% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark. 1) The baffle should be in: 2) The basin slopes shoul. 1) The baffle will be install review by the design engine 6/29/23 inspection.	The basin was dug ou or to the 4/13/22 inspect bles appear to have bee on 5/23/22. DEJ clean stalled. d be seeded/matted. ed as part of basin clean neer as of 6/5/23. Contr	ion. The riser was in the pro- n installed in the riser prior to ed out the basin prior to the 6 nouts as of 3/10/23. Not done ractor hired, equipment on sit	tion. The basin outfall cess of being installed the 5/18/22 inspection. 5/29/23 inspection.	pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under a in progress as of the
SB D Sediment Basin H22 5/18/2022 Active Yes			•			
	SB D	Sediment Basin	H22	5/18/2022	Active	Yes

	Fair Condition - 30% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the 7/27/23 inspection.						
	1) The baffle should be installed. 2) The basin should be cleaned out, the correct basin depth should be established, and the slopes seeded/matted.						
	review by the design enginafter the July 4th holiday. 2) The SID is working to id	dentify funding to complete the design engineer as	nouts as of 3/10/23. Not done sent to contractors 6/21/23. (ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr	Contractor hired on 6/3 /10/23. Not done as o	30/23, work to resume of the last inspection.		
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:		•	lly dug out prior to the 12/1/2 cleanout mark on 5/23/22.	1 inspection. DEJ ins	talled the riser prior to the		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No		
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence 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 6/34/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fence at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. 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 4/6/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/2						
	damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudb 6/8/23 inspection. Due to	repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23. eck installed additional s additional BMPs installe spection.	long 72nd Street prior to the 4/6/23 inspection for grading. Commercial Seeding reinstall tence along the top of the	4/6/23 inspection. Suc , Commercial Seeding alled the silt fence at the slope southeast of 72r	ne 12/8/22 inspection. Abbeck removed the will reinstall silt fence the outfall prior to the and and Schram prior to the		
SF 2	damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudb 6/8/23 inspection. Due to	repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23. eck installed additional s additional BMPs installe	long 72nd Street prior to the 4/6/23 inspection for grading. Commercial Seeding reinstall tence along the top of the	4/6/23 inspection. Suc , Commercial Seeding alled the silt fence at the slope southeast of 72r	ne 12/8/22 inspection. Abbeck removed the will reinstall silt fence the outfall prior to the and and Schram prior to the		
SF 2 Current Condition:	damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudbe 6/8/23 inspection. Due to needed as of the 6/8/23 in Silt fence Fair Condition - The devethe 6/30/22 inspection. Sudbeck reins in uninspection. Sudbeck reins	repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23. eck installed additional s additional BMPs installed spection. Northeastern Perimeter oper installed the silt fer udbeck reinforced the silt pgradient areas and restalled the silt fence and	long 72nd Street prior to the 4/6/23 inspection for grading. Commercial Seeding reinstailt fence along the top of the ed for the Vestara Apartments	4/6/23 inspection. Suc, Commercial Seeding alled the silt fence at tislope southeast of 72rs, additional silt fence at the succession of t	ne 12/8/22 inspection. dbeck removed the will reinstall silt fence he outfall prior to the adjacent to SB D is not No ined the silt fence prior to r of the site. Sudbeck te prior to the 4/6/23 . The silt fence was		
	damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudbe 6/8/23 inspection. Due to needed as of the 6/8/23 in Silt fence Fair Condition - The devet the 6/30/22 inspection. Suremoved the silt fence in uinspection. Sudbeck reins damaged by excessive was	repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23. eck installed additional s additional BMPs installed spection. Northeastern Perimeter oper installed the silt fer udbeck reinforced the silt progradient areas and repaired the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and ater from the adjoining prior to the silt fence and th	long 72nd Street prior to the 4/6/23 inspection for grading. Commercial Seeding reinstall fence along the top of the ed for the Vestara Apartments 5/25/2021 Ince prior to the 5/25/21 inspect fence with additional posts paired the silt fence in the nor new silt fence checks prior to	4/6/23 inspection. Suc, Commercial Seeding alled the silt fence at the slope southeast of 72rs, additional silt fence at the slope southeast of the silt fence at the slope southeast corner of the silt of the 6/8/23 inspection, repair is not	ne 12/8/22 inspection. dbeck removed the will reinstall silt fence he outfall prior to the adjacent to SB D is not No ined the silt fence prior to r of the site. Sudbeck te prior to the 4/6/23 . The silt fence was		
Current Condition:	damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudbe 6/8/23 inspection. Due to needed as of the 6/8/23 in Silt fence Fair Condition - The devethe 6/30/22 inspection. Suremoved the silt fence in uninspection. Sudbeck reinstalmaged by excessive was silt fence Good Condition - The deventstallation of the SB A our inspection. Sudbeck begatomplete. Sudbeck patch south of SB B as of the 4/	repaired the silt fence a SB D outfall prior to the g of the slope by 5/1/23. eck installed additional s additional BMPs installed spection. Northeastern Perimeter oper installed the silt fer udbeck reinforced the silt pgradient areas and repaired the silt fence and atter from the adjoining process of the silt fer tall pipe prior to the 4/7, an maintenance prior to the difference at the be 6/23 inspection, the silt if partially burned down difference in the silt fence at the be formal points of the silt fence at the be formal per silt fence at the be formal per silt fence at the before a silt fence at the b	long 72nd Street prior to the 4/6/23 inspection for grading. Commercial Seeding reinstrill fence along the top of the ed for the Vestara Apartments 5/25/2021 Ince prior to the 5/25/21 inspect fence with additional posts paired the silt fence in the nor new silt fence checks prior to roperty prior to the 6/22/23 in	4/6/23 inspection. Suc, Commercial Seeding alled the silt fence at the slope southeast of 72r s, additional silt fence at the slope southeast of 72r s, additional silt fence at the slope southeast corner of the slope the 6/8/23 inspection, repair is not spection. The silt fence per spector will update where inspection. Minor date removed during grain seeding spector of the silt fence per spector will update where inspection. Minor date removed during grain silt fence per spector will update where inspection. Minor date removed during grain silt fence per spector will update where inspection. Minor date removed during grain silt fence per spector will update where spector will update	ne 12/8/22 inspection. dbeck removed the will reinstall silt fence he outfall prior to the nd and Schram prior to the adjacent to SB D is not No ined the silt fence prior to r of the site. Sudbeck te prior to the 4/6/23 . The silt fence was recommended at this time. No was partially removed for orior to the 6/30/22 en maintenance is maged silt fence remains ding of the property to the		

Current Condition:	the Ponderosa Drive conning Ponderosa Drive damager when work is complete. Simaintenance in the area is complete the majority of the high porosity silt fence che the future Ponderosa entrienstallation will not be reference will not be recommended and matting of the prior to the 12/8/22 inspection. Sudderemoved for water installation will not be recommended the silt fence in Sudbeck began maintenant maintained the remaining checks north of the culver Ponderosa is in fair condit recommended at this time	nection prior to the 10/13 d a small portion of the secondary excavation arous snow included below. Seanitary excavation arous now included below. Seanitary excavation arous now included below. Seanitary excavation and included below. Seanitary excavation of the arous along 72nd Street excommended. Sudbeck eck maintained the silt feation prior to the 9/27/22 ended at this time. The excavation and installed perime the swale and installed perime the swale and installed ince prior to the 3/30/23 silt fence prior to the 4/6 and installed additionation as of the 5/4/23 inspection of the 1/4/23 inspection of the 1/4/23 inspection of the 1/4/24	nce prior to the 5/18/21 inspection. Excavation significance prior to the 1/18/22 in the Production of the 1/18/22 in the Production of the silt fence prior to the 4/7/22 in the swale prior to the 6/30/22 inspection, plans for stabilizard damaged portions of silt fence prior to the 6/30/22 inspection, plans for stabilizard damaged portions of silt fence to 2022. Commercial Seed eter silt fence in the area prior additional silt fence to protect inspection, the inspector will be 5/23 inspection. Commercial of protection prior to the 5/4/23 dection; however, to avoid dis removed portions of the silt fecomplete. Sudbeck cleaned of	poils from sanitary exc nspection, the inspect to be complete as of to the treat to the 4/7/22 inspect spection. The silt fend the 5/18/22 inspection and the culvert/Ponder the treat to the silt to the treat to the silt to the treat to the treat to the treat treat to the treat treat treat to the treat treat treat treat treat treat treat treat treat treat treat treat treat treat treat treat treat treat treat t	cavation in the area of or will recommend repair he 2/2/22 inspection, 2/1/22 inspection. Sudbeck tion. Sudbeck installed be was partially removed at n, due to imminent paving, osa Drive prior to the silt fence was temporarily d, reinstallation of the silt to the 11/4/22 inspection, fence checks in the swale etion. Commercial Seeding the 3/30/23 inspection. Ince is complete. Sudbeck and repaired the silt fence ence in the swale along ation, no maintenance is 23 inspection, additional
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No
Current Condition:	prior to the 3/30/23 inspec	ction. Sudbeck extended	I rior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional	rior to the 6/8/23 inspe	ection. OPPD damaged
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No
Current Condition:	the 3/23/23 inspection. So	udbeck maintained the s	rior to the 11/10/22 inspection silt fence prior to the 6/8/23 insection, additional repairs will be	spection. OPPD dama	aged and removed
SF 7	Silt fence	NE S 70th and Stony		Active	No
Current Condition:	the 3/23/23 inspection. So	udbeck maintained the s	rior to the 11/10/22 inspection silt fence prior to the 6/8/23 in ection, additional repairs will be	spection. OPPD dama	aged and removed
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No
Current Condition:		•	e silt fence prior to the 12/8/22 ction, additional repairs will be	•	S
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No
Current Condition:		•	ne silt fence prior to the 12/8/2 k installed the remaining silt fe	•	• .
STR	Streets	S 72nd Street	5/18/2021	Active	Yes
Current Condition:	Street cleaning due to b DEJ was informed to co Straw Wattles	easin cleanout activity	is needed.	Removed	
Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no long	oved the wattles during ger needed. Silt fence is	grading prior to the 4/6/23 insp s in place where necessary.	pection. The slope wil	,
SWPPP Sign Current Condition:	inspection. An additional	SWPPP sign was instal	5/18/2021 SWPPP sign in the southwes led at S 72st Street and Schr	am prior to the 6/22/23	
WO 1	Concrete Washout	On Site		Removed	
Current Condition: WS 1		ned up the remaining co On Site	ncrete waste on site prior to t	he 11/4/22 inspection. Removed	
Current Condition:	Waste Storage Removed - Waste storage section.		I on materials, portable toilets a		arate BMPs in the BMP
	"I cortifu under peneltu of	law that this document	and all attachments were pre	pared under my direct	ion or supervision in
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	n designed to assure that nquiry of the person or p the information submitte	that an attack ments were pre- to the qualified personnel properly bersons who manage the syste ed is, to the best of my knowle ubmitting false information income	gathered and evaluate em or those persons o edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I