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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

|                           |                  | DIII SID as OI 2/ I   | 7/22 P2018.228.000 |          |      |  |  |
|---------------------------|------------------|-----------------------|--------------------|----------|------|--|--|
| Inspector: Jason Brackett |                  | Stage                 |                    |          |      |  |  |
|                           |                  | Sevent                | y Two Place        |          | · ·  |  |  |
|                           |                  |                       |                    |          | 1    |  |  |
|                           |                  | PAP-20200624-5346-GP1 |                    |          |      |  |  |
| Project Name:             |                  | CSW-202004796         |                    |          |      |  |  |
| For Week Ending:          |                  |                       |                    |          |      |  |  |
| Project Location:         |                  | 68133                 |                    |          |      |  |  |
|                           |                  |                       |                    |          |      |  |  |
| Grading:                  | 80%              |                       |                    |          |      |  |  |
| Sanitary Sewer:           | 100%             |                       |                    |          |      |  |  |
| Storm Sewer:              | 95%              |                       |                    |          |      |  |  |
| Paving:                   | 80%              |                       |                    |          |      |  |  |
| Seeding:                  | 80%              |                       |                    |          |      |  |  |
| Utilities:                | 80%              |                       |                    |          |      |  |  |
| Overall Development:      | 47%              |                       |                    |          |      |  |  |
|                           |                  |                       |                    |          |      |  |  |
| RAIN FALL AMOUNTS         | Amount in tenths | Date inspected        | Weather Conditions | Time     |      |  |  |
|                           |                  |                       |                    |          | Week |  |  |
| Sunday:                   | 1.12"            |                       |                    |          |      |  |  |
| Monday:                   | 0.19"            |                       |                    |          |      |  |  |
| Tuesday:                  | 0.00"            |                       |                    |          |      |  |  |
| Wednesday:                | 0.26"            | 5/15/2024             | Cloudy 73/54       | 12:25 PM |      |  |  |
| Thursday:                 | 0.00"            |                       |                    |          |      |  |  |
| Friday:                   | 0.00"            |                       |                    |          |      |  |  |
| Saturday:                 | 0.00"            |                       |                    |          |      |  |  |

### **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). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

# 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). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

#### 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). Seeding/matting sidewalk disturbances began (11/8/23). Basin slopes seeded/matted (11/29/23). SE of S 72nd Street and Schram seeding/matting (12/13/23). Commercial Seeding seeded/matted portions of disturbance around sidewalk construction, light pole installation, and utility work (3/13/24). Commercial Seeding seeded/matted the northeast corner of 72nd and Schram (3/20/24).

# Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

No
Create Corrective Action?
No, see BMPs section.

Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A

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

Yes

Create Corrective Action

N/A

# Comments:

#### Comments:

The site was inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1

# Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed areas of the north side of the Ponderosa Swale should be stabilized and the old silt fence removed when Vestara construction is complete. The inspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.

| Unique Name  | Туре   | 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 installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out th diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.   |  |  |   |  |  |  |
| 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:   | cleanout prior to the 8/3/2 inspection.  | 3 inspection. The divers   | prior to the 6/8/23 inspection.<br>sion does not need to be rein:  | stalled where remove  |  |  |  |
| D 4  | Diversion  | E and SB B   |  | Removed   |  |  |  |
| Current Condition:   | Removed - Re-grading of reinstallation is not require  | ed.  | in the area has removed the  | diversion as of the 2   | /8/24 inspection,  |  |  |
| D 5  | Diversion  | Northwest Perimeter  |  | Removed   |  |  |  |
| Current Condition:   | Removed - The diversion  | is not needed due to ex  | isting contours as of the 5/3/2  | 2 inspection.   |  |  |  |
| D 6  | Diversion  | Western Perimeter  |  | Removed   |  |  |  |
| Current Condition:   |  |  | ve been installed as of the 3/2  | 3/23 inspection. Red  | commendations for swa  |  |  |
|  | <u> </u>   | the Findings section of t  |  |   |  |  |  |
| D 7 Current Condition:   | Diversion Good Condition - Paving of   | Stub to SB A contractor installed a div  | 3/23/2023<br>rersion from the stub road to \$  |   |  |  |  |
|  | Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallated.   | Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r ion when access road is   | 3/23/2023  | BB A prior to the 3/23<br>on, repair will be com<br>vas partially removed<br>prior to the 12/13/23<br>through the berm has  | /23 inspection. The pleted during basin grate to build an access roa inspection, the inspec  |  |  |
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| 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:   |   | •  | be installed within the seeding  | •  |  |  |  |
|  | grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22   |  |  |  |  |  |  |
|  | •   | ' '  |  |  |  |  |  |
|  | 1   |  | te as of the 8/29/22 inspection  |  | o o  |  |  |
|  |   | •  | I finish grading along 72nd Str  | •  |  |  |  |
|  | o o   | •  | eeded/matted the slope prior   | •  | •  |  |  |
|  |   |  | ope prior to the 5/4/23 inspect  |  |  |  |  |
|  | 1   | g the 10/12/23 inspection  | on, the inspector will continue  | to monitor, no mainter   | nance is required at this  |  |  |
|  | time.   | 0111.0   | 1  |  | 1  |  |  |
| FT 1   | Fuel Tank   | SW Corner  | 7/15/00:   | Removed  |  |  |  |
| Current Condition:   | Removed - DEJ removed   |  |  | T  | I  |  |  |
| FT 2   | Fuel Tank   | Material Storage Area  |  | Removed  |  |  |  |
| Current Condition:   | Removed - TAB removed   |  | ,  | T  |  |  |  |
| FT 3   | Fuel Tank   | Material Storage Area  | I .  | Removed  |  |  |  |
| Current Condition:   | Removed - RPL removed   |  |  |  |  |  |  |
| FT 4   | Fuel Tank   | Material Storage Area  |  | Removed  |  |  |  |
| Current Condition:   | Removed - The fuel tank   |  |  |  | 1  |  |  |
| FT 5   |   | Material Storage Area  |  | Removed  |  |  |  |
| Current Condition:   | Removed - The fuel tank   | <b>'</b>   | e 1/8/22 inspection.   | Domessed   |  |  |  |
| FT 6 Current Condition:  | Fuel Tank<br>Removed - Kersten remov  | On Site  | the 11/1/22 increation   | Removed  | <u> </u>   |  |  |
| FT 7   | Fuel Tank   | On Site  | une 11/4/22 inspection.  | Removed  |  |  |  |
| Current Condition:   |   |  | rior to the 12/20/23 inspection  |  |  |  |  |
| TEMP IPs XX  | Inlet Protection  | Schram Road  | 10/5/2023  | Active   | No   |  |  |
| Current Condition:   |   |  | nlet filters along the south side  |  |  |  |  |
|  |   |  | prior to the 11/2/23 inspection.   |  |  |  |  |
|  |   |  | al Seeding cleaned out the inl   |  |  |  |  |
|  |   | •  | 9  | •  | ·  |  |  |
| Lot 14   | Individual Lot  | Lot 14   | 2/8/2024   | Active   | Yes  |  |  |
| Current Condition:   |   |  | e lot prior to the 2/8/24 inspec   |  |  |  |  |
|  | the ROW prior to the 3/7/24 inspection. The lot is relatively flat in the front of the lot and backs up to a newly graded site as of the 3/7/24 inspection; therefore, no BMPs are required.  |  |  |  |  |  |  |
|  |   |  |  |  |  |  |  |
| 1  |   |  |  |  |  |  |  |
|  | Concrete waste on adjoini   | ng lots needs to be clea   | aned up.   |  |  |  |  |
|  |   |  |  |  |  |  |  |
|  | Legacy Homes was inform   | ned to complete by 3/13  | aned up.<br>//24. Not done as of the last in   |  |  |  |  |
| Lot 67   | Legacy Homes was inform   | ned to complete by 3/13<br>Lot 67  | 2/24. Not done as of the last in   | nspection.  Removed  |  |  |  |
| Current Condition:   | Legacy Homes was inform<br>Individual Lot<br>Removed - Legacy Homes   | ned to complete by 3/13  Lot 67 s sodded the lot prior to  | 2/24. Not done as of the last in   | Removed  |  |  |  |
| Current Condition:<br>Lot 68   | Legacy Homes was inform<br>Individual Lot<br>Removed - Legacy Home<br>Individual Lot  | ned to complete by 3/13  Lot 67 s sodded the lot prior to  Lot 68  | //24. Not done as of the last in the 11/29/23 inspection.  | Removed Removed  |  |  |  |
| Current Condition:<br>Lot 68<br>Current Condition:   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable   | 2/24. Not done as of the last in   | Removed  Removed pection. The lot is ina   | ctive.   |  |  |
| Current Condition:<br>Lot 68<br>Current Condition:<br>MS 1   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.   | Removed  Removed pection. The lot is ina Removed   |  |  |  |
| Current Condition:<br>Lot 68<br>Current Condition:   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site   | //24. Not done as of the last in the 11/29/23 inspection.  | Removed  Removed pection. The lot is ina Removed   |  |  |  |
| Current Condition:<br>Lot 68<br>Current Condition:<br>MS 1   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.   | Removed  Removed pection. The lot is ina Removed   |  |  |  |
| Current Condition:<br>Lot 68<br>Current Condition:<br>MS 1   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.   | Removed  Removed pection. The lot is ina Removed   |  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition:   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.   | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed  |  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X  | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co   | the 11/29/23 inspection. toilet prior to the 12/20/23 inspected, material storage will be  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed  |  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition:   | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site  | the 11/29/23 inspection. toilet prior to the 12/20/23 inspected, material storage will be  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed  |  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y  | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site  | the 11/29/23 inspection. toilet prior to the 12/20/23 inspecte, material storage will be toilet from the site prior to the   | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed  |  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition:                         | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co  On Site the remaining portable On Site emoved the portable to X24  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection to the 12/20/23 inspection.  mplete, material storage will toilet from the site prior to the 1/4/24 inspection.  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active   | by lot basis as of the   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022   | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out   | by lot basis as of the  No fall pipe and rip rap   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co  On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.  toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022  g out prior to the 12/1/21 inspection in the 1 | Removed  Removed pection. The lot is inate of the lot in the lot  | by lot basis as of the  No fall pipe and rip rap 1/22 inspection. The basin  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co  On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.  toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection.  5/11/2022  g out prior to the 12/1/21 inspection. The riser was incompleted.  | Removed  Removed pection. The lot is ina Removed per addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1   | by lot basis as of the  No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co  On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. The  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.  toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the lilet prior to the 1/4/24 inspecti 5/11/2022 g out prior to the 12/1/21 inspection. The riser was ine E&A inspector painted the company to the 12/4/24 inspection.  | Removed  Removed pection. The lot is ina Removed percent and the addressed on a lot  Removed 11/4/22 inspection. Removed on. Active pection. The basin out stalled prior to the 5/1 pleanout mark on 5/23, as of the 6/8/23 inspection.  | by lot basis as of the  No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading  |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co  On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basins when construction of leaned out prior to the 7  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022 gout prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the casin and should remain in place on the eastern phase begins. Et/27/23 inspection. DEJ instal  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, the as of the 6/8/23 inspection. Basin cleanout began led the baffle prior to   | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basin when construction to leaned out prior to the 7 ded and matted the basi  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection.  toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspecti 5/11/2022 g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the casin and should remain in place on the eastern phase begins. E   | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, the as of the 6/8/23 inspection. Basin cleanout began led the baffle prior to   | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.   |  |  |
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| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A                    | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basin when construction to leaned out prior to the 7 ded and matted the basi  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022 gout prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the casin and should remain in place on the eastern phase begins. Et/27/23 inspection. DEJ instal  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, the as of the 6/8/23 inspection. Basin cleanout began led the baffle prior to   | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition: | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24 Sediment Basin  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basin when construction to leaned out prior to the 7 ded and matted the basi inspection. O24  | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  mplete, material storage will toilet from the site prior to the 1/4/24 inspection 5/11/2022  g out prior to the 1/4/24 inspection 17/20/22 inspection. The riser was in e E&A inspector painted the casin and should remain in place in the eastern phase begins. E/2/27/23 inspection. DEJ instalin slopes prior to the 11/29/23  | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, es as of the 6/8/23 inspection. Commercialled the baffle prior to inspection. Commercial  | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition: | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24 Sediment Basin Good Condition - 6% Fille  | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basin was nonstruction to leaned out prior to the 7 ded and matted the basi inspection.  O24 d - The basin had been   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022 g out prior to the 1/4/24 inspection. The riser was in e E&A inspection. The riser was in e E&A inspection and should remain in place in the design and should remain in place in the design and should remain in place in the design and should remain in place in the start of the 11/29/23 inspection. DEJ install in slopes prior to the 11/29/23   | Removed  Removed pection. The lot is ina Removed pe addressed on a lot  Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, the as of the 6/8/23 inspection. Commercially a commercial comme | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the  No DEJ, the inspector will   |  |  |
| Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition: | Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24 Sediment Basin Good Condition - 6% Fille continue to monitor. The   | Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially du called prior to the 4/13/2 5/26/22 inspection. The are diversions to the base ons when construction to leaned out prior to the 7 ded and matted the base inspection. O24 d - The basin had been basin outfall pipe and rij   | the 11/29/23 inspection.  toilet prior to the 12/20/23 inspection toilet prior to the 12/20/23 inspection.  toilet prior to the 12/20/23 inspection.  toilet from the site prior to the 1/4/24 inspection to the 1/4/24 inspection. The riser was in e E&A inspector painted the casin and should remain in place on the eastern phase begins. E/27/23 inspection. DEJ instain slopes prior to the 11/29/23 in slopes prior to the 11/29/23 in slopes prior to the 11/29/23 in slopes prior to the 11/29/23 partially dug out prior to the 9   | Removed  Removed  Removed  Removed  Removed  Removed  11/4/22 inspection.  Removed  11/4/22 inspection.  Active  ection. The basin out stalled prior to the 5/1 ileanout mark on 5/23, et as of the 6/8/23 inspection. Commercially commerciall | No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the  No DEJ, the inspector will 3/22 inspection. The riser  |  |  |
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| Current Condition:      | Good Condition - 6% 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. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the outlot prior to the 3/13/24 inspection.  |  |  |  |  |  |  |
|-------------------------|--|--|--|--|--|--|--|
| SB D                    | Sediment Basin   | H22  | 5/18/2022  | Active   | No   |  |  |
|                         |  |  |  |  |  |  |  |
| Current Condition:      | Good Condition - 6% 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. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. The damaged baffle was removed by Commercial Seeding prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding area.  |  |  |  |  |  |  |
| SB E                    | Sediment Basin   | D19  | 5/3/2022   | Active   | No   |  |  |
| Current Condition:      |  | to the 5/3/22 inspection   | ally dug out prior to the 12/1/2<br>Description 1. The E&A inspector painted                       |  |  |  |  |
| SF 1                    | Silt fence   | Northern/Western<br>Perimeter  | 5/18/2021  | Active   | No   |  |  |
| Current Condition:      | Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 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. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. 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. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection. The silt fence around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the top of the slope southeast of 72nd and Schram.  |  |  |  |  |  |  |
| SF 2                    | Silt fence   | Northeastern<br>Perimeter  | 5/25/2021  | Active   | No   |  |  |
| Current Condition:      | additional posts in the nor<br>fence in the northeast cor<br>checks prior to the 6/8/23<br>6/22/23 inspection, repair<br>area where the silt fence i   | Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence |  |  |  |  |  |
|                         | maintenance will be condi  |  | ading, no pollution concerns a   | at this time.                                      |  |  |  |
| SF 3                    | Silt fence   | Southeast Corner   |  | Removed  |  |  |  |
| Current Condition:      | Removed - The silt fence   | was removed during gra   | ading of the project to the sou  | th prior to the 2/8/24 i                           | nspection, reinstallation is                   |  |  |
|                         | not recommended.   |  |  |  | •  |  |  |
| SF 4                    | Silt fence   | Southwest Perimeter  | 5/18/2021  | Active   | No   |  |  |
| Current Condition:      |  |  |  |  |  |  |  |
|                         | Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/17/23 inspection. Some of the silt fence along the southern perimeter of the site is significantly damaged as of the 2/8/24 inspection; however, due to imminent grading of the project to the south and removal of the silt fence, no maintenance is recommended. Commercial Seeding removed the damaged portions of silt fence along 72nd Street and seeded/matted the area prior to the 3/13/24 inspecti |  |  |  |  |  |  |
| SF 5 Current Condition: | Silt fence   | Replat 1   | 11/4/2022<br>prior to the 11/4/22 inspection   | Active<br>Sudbeck repaired a                       | No No nd reinforced the silt fence             |  |  |
| Current Condition.      | prior to the 3/30/23 inspectand removed portions of t  | ction. Sudbeck extended<br>the silt fence prior to the<br>deeding repaired the silt for  | d and repaired the silt fence p<br>6/8/23 inspection, additional<br>ence prior to the 8/17/23 insp | orior to the 6/8/23 insp<br>repairs will be recomn | ection. OPPD damaged nended after OPPD work is |  |  |
| SF 6                    | Silt fence   | NE S 70th and Flint  |  | Removed  |  |  |  |
|                         |  |  |  |  |  |  |  |

| Current Condition:       | Damayad Cammaraial C   | anding removed the cit      | fance and acaded/matted the      | a area prior to the 2/12 | 2/24 inapaction        |  |
|--------------------------|--|-----------------------------|----------------------------------|--------------------------|------------------------|--|
| SF 7                     | Silt fence   | NE S 70th and Stony         | fence and seeded/matted the      | Removed                  | 3/24 inspection.       |  |
| Current Condition:       |  |                             | I fence and seeded/matted the    |                          | 2/24 inspection        |  |
| SF 8                     | Silt fence   | NW of SB C                  | 12/8/2022                        | Active                   | No                     |  |
| Current Condition:       |  |                             |                                  |                          |                        |  |
| Current Condition.       | Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed   |                             |                                  |                          |                        |  |
|                          | portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.   |                             |                                  |                          |                        |  |
|                          | Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the |                             |                                  |                          |                        |  |
|                          |  |                             |                                  |                          |                        |  |
|                          | area as of the 10/12/23 inspection so that repairs can be conducted. Commercial Seeding removed the damaged silt fence   |                             |                                  |                          |                        |  |
|                          | prior to the 3/13/24 inspec  |                             |                                  |                          | 1                      |  |
| SF 9                     | Silt fence   | NE Corner of 72nd           |                                  | Removed                  |                        |  |
|                          |  | and Schram                  |                                  |                          |                        |  |
| Current Condition:       | - I  | O .                         | naining portions of the silt fen | •                        | inspection. Commercial |  |
|                          | Seeding seeded and matted the disturbed areas around the utilities prior to the 3/20/24 inspection.  |                             |                                  |                          |                        |  |
| STR                      | Streets  | S 72nd Street               | 5/18/2021                        | Active                   | No                     |  |
| Current Condition:       |  |                             | ring the most recent inspection  |                          |                        |  |
| SW 1                     | Straw Wattles  | 72nd ROW                    |                                  | Removed                  |                        |  |
| Current Condition:       | Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by  |                             |                                  |                          |                        |  |
|                          | 5/1/23, wattles are no longer needed. Silt fence is in place where necessary.  |                             |                                  |                          |                        |  |
| SWPPP Sign               | Misc/Other   | S 72nd and Schram           | 5/18/2021                        | Active                   | No                     |  |
| Current Condition:       |  |                             | SWPPP sign in the southwe        |                          |                        |  |
|                          | inspection. An additional  | SWPPP sign was instal       | led at S 72st Street and Schr    | am prior to the 6/22/23  | 3 inspection.          |  |
| WO 1                     | Concrete Washout   | On Site                     |                                  | Removed                  |                        |  |
| Current Condition:       | Removed - Sudbeck clea   | ned up the remaining co     | ncrete waste on site prior to t  | the 11/4/22 inspection.  |                        |  |
| WS 1                     | Waste Storage  | On Site                     |                                  | Removed                  |                        |  |
| Current Condition:       | Removed - Waste storage  | e of concrete, construction | on materials, portable toilets   | are covered under ser    | parate BMPs in the BMP |  |
|                          | section.   |                             |                                  |                          |                        |  |
|                          | "I certify, under penalty of   | law, that this document     | and all attachments were pre     | epared under my direc    | tion or supervision in |  |
|                          |  |                             | t qualified personnel properly   |                          |                        |  |
|                          | 1  | •                           | persons who manage the syst      | •                        |                        |  |
| Certification Statement: | gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I   |                             |                                  |                          |                        |  |
|                          | am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment   |                             |                                  |                          |                        |  |
|                          | for knowing violations."   | 5                           | 3                                | 3 - 1 - 1 - 1            |                        |  |
|                          |  |                             |                                  |                          |                        |  |
|                          | Chule Mant   |                             |                                  |                          | 0.1.                   |  |
| Inchestor Signature:     | Chick imics  |                             |                                  | Pavious Pv               | But Sul                |  |
| Inspector Signature:     |  |                             |                                  | Reviewed By:             |                        |  |