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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	17/22 P2018.228.000				
Inspector: Jason Brackett					Stage		
		Sevent	ty Two Place		1		
			-		1		
		PAP-20200624-5346-GP1					
Project Name:		CSW-202004796					
For Week Ending:		7.	/6/2024				
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
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 1		
Sunday:	0.00"						
Monday:	0.43"						
Tuesday:	4.97"						
Wednesday:	0.00"	7/3/2024	Partly Cloudy 84/65	12:10 PM			
Thursday:	0.26"						
Friday:	0.00"						
Saturday:	0.09"						
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). 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). Re-grading of sidewalk replacements (6/19/24).

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). Re-grading of sidewalk replacements (6/19/24).

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). Reseeding and matting around sidewalk replacements (6/19/24).

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

No Create Corrective Action? No, see Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Yes Create Corrective Action?

Yes

N/A

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.
- 3) Disturbed areas of poor vegetation growth need to be re-seeded and matted along the south side of Schram Road. The inspector sent a plan to Papio Park, LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not done as of the last inspection. Contractor hired prior to the 5/29/24 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 the 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:	6/8/23 inspection.		ne Vestara Apartments, the di	version no longer nee	ds 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. sion does not need to be reins	stalled where removed		
D 4	Diversion	E and SB B		Removed		
Current Condition:	Removed - Re-grading of reinstallation is not require		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:	Removed - The remaining regrading are included in	· •	•	3/23 inspection. Rec	ommendations for swa	
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:	diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat	ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r ion when access road is	ersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Places no longer needed. Erosion third during future rain events	on, repair will be comp as partially removed prior to the 12/13/23 hrough the berm has	pleted during basin gra to build an access roa inspection, the inspec	
D 8	Diversions	SB E		Removed		
Current Condition:	Removed - Due to utility in	estallation the diversion	s are no longer recommended	as of the 6/8/23 inst		
Current Condition.		istaliation, the diversion	a are no longer reconlinence	a do or the oror to mop	ection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
	Erosion Control Terrace	N of SB D		Removed		
ET 1	Erosion Control Terrace	N of SB D	errace will no longer be install	Removed		
ET 1 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB D paving in the area, the to N of SB E	errace will no longer be install	Removed ed as of the 7/15/22 i Removed	nspection.	
ET 1 Current Condition: ET 2	Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB D paving in the area, the to N of SB E		Removed ed as of the 7/15/22 i Removed	nspection.	
ET 1 Current Condition: ET 2 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B	errace will no longer be install	Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed	nspection. nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 3	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B	errace will no longer be install	Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed	nspection. nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central	errace will no longer be install errace will no longer be install errace will no longer be install	Removed ed as of the 7/15/22 i Removed	nspection. nspection. nspection. nspection.	
ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB D paving in the area, the to N of SB E paving in the area, the to N of SB B paving in the area, the to East Central	errace will no longer be install	Removed ed as of the 7/15/22 i Removed	nspection. nspection. nspection. nspection.	

	T=				T	
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:			ne matting prior to the 7/15/22			
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional	
	seeding and matting prior	to the 4/27/23 inspectio	n.			
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:			ne seed/mat prior to the 12/8/2		110	
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No	
Current Condition:			be installed within the seeding			
			a will begin soon as of the 5/3			
			work is complete. Seeding of			
	inspection. Water main in	stallation is active on si	te as of the 8/29/22 inspection	n, water contractor wil	I be seeding and matting	
	the area when installation	is complete. Additional	finish grading along 72nd Str	eet to be completed in	n the Spring of 2023,	
	seeding/matting to follow.	Commercial Seeding s	eeded/matted the slope prior	to the 4/20/23 inspect	ion. Commercial Seeding	
	repaired the erosion and re	e-seeded/matted the slo	ope prior to the 5/4/23 inspect	ion. Minor erosion ald	ong the south end of the	
	slope was observed during	the 10/12/23 inspection	n, the inspector will continue	to monitor, no mainter	nance is required at this	
	time.	y	,	,		
FT 1		CM Corner	T	Domovod	1	
	Fuel Tank	SW Corner	7/45/00 :	Removed		
Current Condition:	Removed - DEJ removed		2 7/15/22 inspection.	T	1	
FT 2	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.		•	
FT 3		Material Storage Area		Removed		
Current Condition:	Removed - RPL removed					
FT 4		Material Storage Area		Removed		
Current Condition:				iveiii0veu		
	Removed - The fuel tank v				ı	
FT 5		Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank v		e 7/8/22 inspection.	ı	1	
FT 6	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.			
FT 7	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Ruff Grading re	emoved the fuel tank pr	ior to the 12/20/23 inspection	•		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No	
Current Condition:				of Schram Road prio	or to the 10/5/23 inspection.	
	Good Condition - Commercial Seeding installed inlet filters along the south side of Schram Road prior to the 10/5/23 inspection. Commercial Seeding cleaned out the inlet filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the inlet					
	Commercial Seeding clear				r cleaned out the inlet	
		ned out the inlet filters p	rior to the 11/2/23 inspection.	Commercial Seeding		
	filters prior to the 11/29/23	ned out the inlet filters positions inspection. Commerci	rior to the 11/2/23 inspection. al Seeding cleaned out the inl	Commercial Seeding et filters prior to the 2		
	filters prior to the 11/29/23	ned out the inlet filters positions inspection. Commerci	rior to the 11/2/23 inspection.	Commercial Seeding et filters prior to the 2		
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Lot 14 Current Condition:	filters prior to the 11/29/23 Commercial Seeding clear Individual Lot	ned out the inlet filters p inspection. Commerci ned out the inlet filters p Lot 14	prior to the 11/2/23 inspection. al Seeding cleaned out the inlurior to the 5/29/24 inspection.	Commercial Seeding et filters prior to the 2	/28/24 inspection.	
	filters prior to the 11/29/23 Commercial Seeding clear Individual Lot Good Condition - Legacy F	ned out the inlet filters p inspection. Commerci ned out the inlet filters p Lot 14 Homes began construct	prior to the 11/2/23 inspection. al Seeding cleaned out the inlurior to the 5/29/24 inspection. 2/8/2024 ion on the lot prior to the 2/8/2	Commercial Seeding et filters prior to the 2. Active 24 inspection. Legacy	/28/24 inspection. No / Homes removed the dirt	
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	filters prior to the 11/29/23 Commercial Seeding clear Individual Lot Good Condition - Legacy Piles from the ROW prior t site as of the 3/7/24 inspec	hed out the inlet filters parinspection. Commercial control of the 3/7/24 inspection; therefore, no BMF	prior to the 11/2/23 inspection. al Seeding cleaned out the inlurior to the 5/29/24 inspection. 2/8/2024 ion on the lot prior to the 2/8/2. The lot is relatively flat in the sare required. The majority	Commercial Seeding et filters prior to the 2. Active 24 inspection. Legacy e front of the lot and b of the concrete waste	No Homes removed the dirtacks up to a newly graded was cleaned up prior to	
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Current Condition:	continue to monitor. The was in the process of beir prior to the 5/18/22 inspective 6/29/23 inspection. D	basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto EJ installed the baffle pi	n partially dug out prior to the partially dug out prior to the parapapears to have been in 21/22 inspection. Dewatering painted the cleanout mark or ior to the 10/5/23 inspection. In marcial Seeding repaired the	nstalled prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The riser been installed in the riser and out the basin prior to seeded and matted the	
SB C	Sediment Basin	H24	5/18/2022	Active	No	
Current Condition:					_	
Current Condition.	Good Condition - 10% 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 - 10% 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:			ially dug out prior to the 12/1/			
	finished digging out the ba	asin prior to the 5/3/22 ir	nspection. The E&A inspecto	r painted the cleanout	mark on 5/23/22.	
SF 1	Silt fence	Northern/Western	5/18/2021	Active	No	
Current Condition:		Perimeter	ence prior to the 5/18/21 insp			
	NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sand extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/re fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the out 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Sci 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. T around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this fir top of the slope southeast of 72nd and Schram.					
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition: SF 3	additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence i maintenance will be condi-	theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at is located is adequately ucted during Phase II grant	nce prior to the 5/25/21 inspe . Sudbeck removed the silt fie e 4/6/23 inspection. Sudbect ce was damaged by excessive this time, remaining control we vegetated as of the 10/12/23 ading, no pollution concerns	ence in upgradient are k reinstalled the silt fer the water from the adjoin rill be addressed durin inspection, erosion re	as and repaired the silt nce and new silt fence ning property prior to the g grading of Phase II. The	
Current Condition:	Silt fence	Southeast Corner	I ading of the project to the sou		nspection reinstallation is	
Surrent Condition.	not recommended.	mas removed during gra	anny or the project to the 500	prior to trie 2/0/24 li	nopoolion, remolaliation is	
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	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes	
Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.					
	The silt fence needs to be cleaned out/repaired in multiple locations. The inspector sent a plan to Papio Park, LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not					
SF 6	done as of the last inspect	NE S 70th and Flint		Removed	1	
Current Condition:			fence and seeded/matted the		2/24 inequation	
SF 7	Silt fence	NE S 70th and Stony	Terice and seeded/matted the	Removed	724 mspection.	
Current Condition:			fence and seeded/matted the		8/24 inspection	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:			ne silt fence prior to the 12/8/2		***	
	Due to utility work as of the will be removed when wo area as of the 10/12/23 in	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 inspection.				
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed		
Current Condition:	Removed - Commercial Seeding removed the remaining portions of the silt fence prior to the 3/20/24 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:	Good Condition - Minor sediment was observed at the Schram intersection during the recent inspection, the inspector has inquired with the seeding contractor on schedule for the disturbed areas.					
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 b 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 southwes ed at S 72st Street and Schri		, ,	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to t	he 11/4/22 inspection	=	
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.					
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowled ubmitting false information incompanies.	gathered and evaluat em or those persons o edge and belief, true,	ed the information directly responsible for accurate, and complete.	
spector Signature:	Jacke Smit			Reviewed By:	Post Se	