

Leavenworth, KS 66048 (913)684-0378

#### **Building Permit**

**Application Number** 

8948

Date

03/08/2021

Permit Type

LAND DISTURBANCE PERMIT

**PARCEL NUMBER** 

1051500000169000

STREET ADDRESS 4834 SHADY BEND ROAD

**ZONE CODE** 

**R16** 

JURISDICTION

**LEAVENWORTH** APPLICANT INFORMATION

OWNER INFORMATION JMK PARTNERS LLC

NAME: ADDRESS:

PO BOX 9

PHONE:

LEAVENWORTH, KS 66048-0009

PHONE:

ADDRESS:

NAME:

POBOX9 913-682-2567

REILLY HOMES LLC

CONTRACTOR INFORMATION

NAME:

ADDRESS:

REILLY HOMES LLC

POBOX9

PHONE:

913-683-0165

LICENSE NUMBER:

LICENSE EXP. DATE:

INSURANCE EXP. DATE:

**BUILDING INFORMATION** 

PROPOSED USE:

**HEATED SQ. FT:** 

CONSTRUCTION TYPE:

UNHEATED SQ. FT:

NUMBER OF STORIES:

GARAGE SQ. FT:

ESTIMATED COST OF CONSTRUCTION:

NUMBER OF STORIES

PROJECT DESCRIPTION

LAND DISTURBANCE PERMIT

SCOPE OF WORK

**NEW HOME BUILDING 8947** 

PERMIT DETAILS:

I, the undersigned, hereby agree to comply with all applicable laws regulating the work. I have also received a copy of this document and understand that it is my responsibility to inform this office of any change of contractor by completing and submitting a change of contractor form if necessary. Separate permits are required for electrical, plumbing, heating, ventilating or air conditioning. It is the responsibility of the owner/applicant to identify and abide by all easements, covenants and other regulations related to land use that may be affected by the construction work for which this permit is issued.

ANY PERMIT ISSUED EXPIRES 180 DAYS AFTER ISSUANCE IF NO WORK HAS COMMENCED. ANY PERMIT ISSUED SHALL EXPIRE 180 DAYS AFTER ISSUANCE IF THE WORK IS DISCONTINUED FOR 180 DAYS.

> Signature of Owner/Contractor Signature of Approving Official

**Permit Number** 

10266

**Total Fees** 

		PERMIT APP	PLICATIO	ON G	
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Cot 99 WG	4834 Sho Physical Address	Rdy Bo d Rd		Email	Job Address Owner
Kelly Homes P.	O. Brox 9	913-727-10400	Words In	n millula	1 1 1
Contractor <sup>a</sup>	Mailing Address	Phone	Zip	Email Jhoma	se grail
Architect or Designer	Mailing Address	Phone	Zip	Email	-
Class of Work	Iition Alteration	□ Repair	□ Move	□ Remove	
escribe Work:					- 1 1 1
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ROOF SQUARES	DECK/	PORCH S/F	CAR PORT	GARAGE/SHED S/F	7 1 1
luation of Work: \$					
	SPE	CIAL CONDITIONS:			
		NOTICE			
SEPARATE PERMITS ARE REQUIRED FOR ELECT	RICAL, PLUMBING, HEATING, VEN	TILATING OR AIR CONDITIONING.			
THIS PEMIT BECOMES NULL AND VOID IF WORK ABANDONED FOR A PERIOD OF 180 DAYS AT ANY TIME AFTER	OR CONSTRUCTION AUTHORIZE		180 DAYS OR IF CONST	RUCTION OR WORK IS SUSPE	ENDED OR
I HEREBY CERTIFY THAT I HAVE READ AND EX GOVERNING THIS TYPE OF WORK WILL BE COMI VIOLATE OR CANCEL THE PROVISIONS OF ANY O	XAMINED THIS APPLICATION AND	O KNOW THE SAME TO BE TRUE A TO HEREIN OR NOT. THE GRANTING SULATING CONSTRUCTION OR THE	WD CORRECT. ALL PRO OF THIS PERMIT DOES I PERFORMANCE OF CON	OVISIONS OF LAWS AND ORD NOT PRESUME TO GIVE AUTHORITION.	DINANCES CRITY TO
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\* APPLICATION ONLY, THIS IS NOT A PERMIT

### LAND DISTURBANCE PERMIT APPLICATION

(Fill Permits Require An Additional Application)

100 N. 5 <sup>th</sup> Street Leavenworth, KS. 66048 913 684 0378	th Public Works	Date	3/3/2/
Applicant Name:	Reilly Homes	Pho	one: <u>913 - 727-164</u> 00
	ess: P.O. Box 9		166048
Email:	an reilly homes	<u>Egmail.com</u>	
<u>Project Type</u>			
Single Family Home	2	Utility Extens	sion
Commercial/Mutli-	family	General Grad	ding/Filling
Single Family Subdi	vision	Public Impro	vement Project
Building Addition		Other: explai	n Below
Project Location			
Property Address: Name of Project or Subdi	4834	Shady Bend	Rd
Owner of Record :	vision: West 6	rlen Subdivisi	^
		Thore num	ber: 413-727-6400
Work Schedule	Start Date:	End Date:	
Total Site Area:  Total Area of Land  Disturbance:	Acres/or	Sq. Feet	

Revised: September 10, 2015

### LAND DISTURBANCE PERMIT APPLICATION

Parties Responsible for Mo	zintaining Erosion Control
Check one:	Contractor Y Or Property Owner
Name: Mailing Address:	Chris Frederick. Eredoricks Escavating Inc. 1940/0 High Prince Rd 1 gavenworth Ks Users
	9:3-772-0935 Cell Phone 316-769-2532
Email:	Producing 91@ yahoo.com
General Contractor contact	<u>ilaformation</u>
Company Name: Mailing Address:	Colby Manley
Business Phone:	Cell Phone: 785-979-5679
Email: <u>joan re</u>	illy homes leg mail.com
Yes No V	trustion activity in the FEWA regulated floodplain? In floodplain are required. Attach any additional information to this
Note; Additional permits for work in permit application.	n floodplain are required. Attach any additional information to this

Revised: September 10, 2015

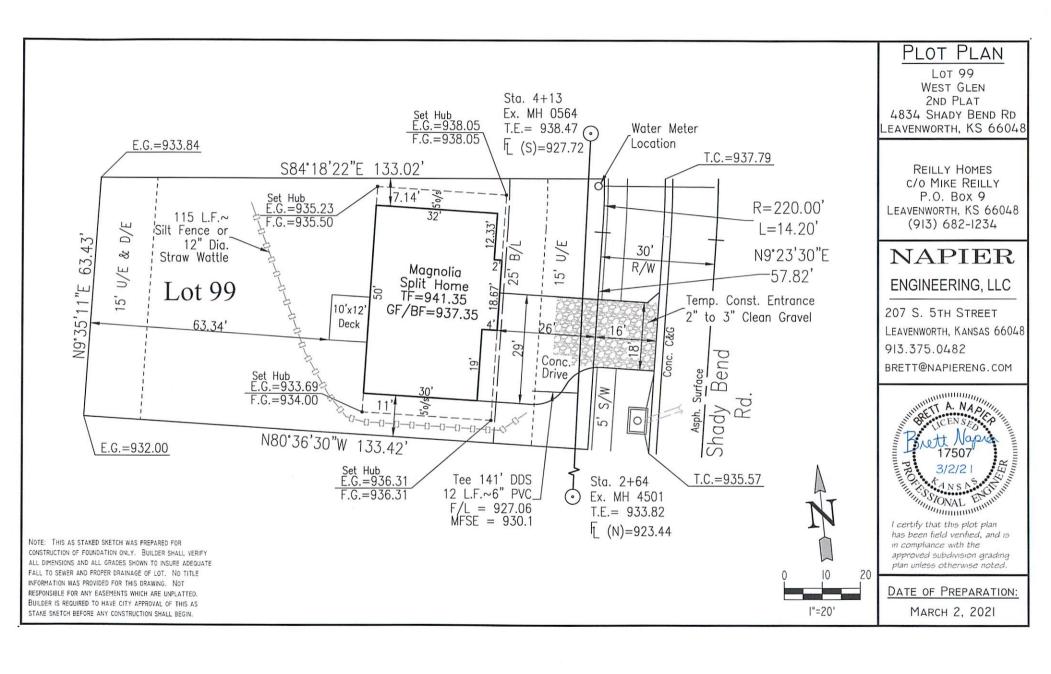
### LAND DISTURBANCE PERMIT APPLICATION

Applicant knowledges they have provided the following documents and have been advised of inspection requirement. (Initial next to each item)

Completed Land Disturbance Application Attached site specific Erosion Control Plan Attached site specific grading plan Schedule for duration of land disturbance This is a single family building project or home addition and I as applicant will follow the attached "Single Family Lot Erosion and Sediment Control Plan"	
The applicant by submitting this application does agree to perform all necessary work to include bi-weekly inspections and inspections after each ½" rain event (24 hour). The applicant will supply the City of Leavenw with all inspection records upon request, and copies must be provided in order to obtain a Compliance Certi	orth ficate
The applicant fully understands that the responsible party shall comply with this permit and repair all substandard erosion control within a 24 hour period after notification of failure to comply with the plan. Failure to comply within the allotted time frame is a violation and shall be reason for the City of Leavenworth to issue a <b>Stop Order</b> on all work, repair the damaged erosion control, and clean all surrounding grounds. The contractor/owner shall be held responsible for all expense incurred to remedy the violation and may be charged with a Nuisance Complaint in Municipal Court. Contractors will be required to submit copies of BMP Inspections prior to a certificates of occupancy being issued.  Applicant Signature:  Owner Signature:	

Certificate.

Revised: September 10, 2015





PROJECT INSPECTION LOG FORM

Issued: 3/8/2/ APP# 8948 PERMIT# Location's 34 Smdy Bend Rd Project: NSFD Owner: Contractor:

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Owner / Permitte	e: /	Inlet Barrier (i.e.: gravel bags) Sediment Barriers (i.e.: ditch checks)
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A. Current Cons	truction / Active Areas:	Stabilized Construction Entrance Stream Crossings
	NSFI	Seed / Sod Areas
		Sediment Basins & Discharge Locations
		Borrow Areas
		General Site Condition (trash, etc)
B. Problem Area.	s / Special Observations(*No	te problem areas ONLY below*):
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Er	osion and Sediment	Control Inspection Report Form
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weather:	1100 000	Pollution Control Management Control
Rain in last 24 h	rs (inches):	Pollution Control Measures (BMP) Checklist:
	2/29	Inlet Barrier (i.e.: gravel bags)
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Owner / Permitto	ee: lenu	Sediment Barriers (i.e.: ditch checks) Erosion Blankets, Hydromulch / Seed, etc
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C. Listing of Area measures initiated	as where construction operation	ons have permanently or temporarily stopped; stabilization
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Erosion	and Sediment	Contro	ol Inspection Report Form
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B. Problem Areas / Specia	al Observations(*Not	e problem	Drage OMI V Latanes
120 Table		problem (	ueus OIYLY below*):
BMP Locat	ion	Observat	tions, Effectiveness, & Corrective Actions Ordered
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C. Listing of Areas where	long/mati-		W. Carlotte
measures initiated.	oustruction operatio	ns have per	manently or temporarily stopped; stabilization
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D. Have items noted on last	inspection bear as		**
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Date of /	*8		All will filler
Inspection			Inspector Signature
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6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly

• Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Er	osion and Sediment	Control Inspection	Panart Form
Project Name at	nd Location 4834 SH	1904 BZNO -200	ACO · BACK
Weather: Rain in last 24 hr Dwner / Permitte	s (inches): $g^{q}$ e: $f^{q}$	Pollution Contraction Inlet Barrie Sediment B WE Erosion Bla	col Measures (BMP) Checklist:  er (i.e.: gravel bags)  Barriers (i.e.: ditch checks)  ankets, Hydromulch / Seed, etc  Construction Entrance
	ruction / Active Areas:	Stream Cros Seed / Sod A Sediment B Borrow Are General Site	ssings Areas asins & Discharge Locations as e Condition (trash, etc)
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BMP	Location	Observations, Effectivenes	ss, & Corrective Actions Ordered
Listing of Areas asures initiated.	s where construction operation	ons have permanently or tem	porarily stopped; stabilization
Have items noted	l on last inspection been corr	rected? Yes No (if No	o, Explain:)
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			Inspector Signature

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<u> </u>	osion and Sediment	Contr	ol Inspection Report Form
Weather:	nd Location 4834 St	4404	BEND-LOPHOR 848
	75° Ccx	- `	Pollution Control Measures (BMP) Checklist:
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Owner / Permitte	e: 0		Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)
	truction / Active Areas:	U	Erosion Blankets, Hydromulch / Seed, etc
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	<i>70</i> – <i>1</i> .		Sediment Basins & Discharge Locations
			Borrow Areas
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B. Problem Areas	s / Special Observations(*Not	e problem	areas ONLY below*):
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C. Listing of Areas	s where construction operation	ns have ne	ermanently or temporarily stopped; stabilization
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Er	osion and Sediment	Contro	Inspection Report Form
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Owner / Permitte	- 1/2		Inlet Barrier (i.e.: gravel bags)
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	,		Sediment Basins & Discharge Locations
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measures initiated.	Design action operation	ns nave per	manently or temporarily stopped; stabilization
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Note: Inspection com	ments above indicate deficien	cies only. I	Deficiencies must be corrected within 24 hours,
uness otherwise note	d. All other BMP's on site are	e considerea	to be in good working condition.
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Date of			
Inspection			Inspector Signature

Er	osion and Sediment	Control Inspection Report Form
Project Name a	nd Location 1834	HADY BEND -LOP ADD SCAR
Weather:	7027	SEEP LUP HAY 8 HA
	75000	Pollution Control Measures (BMP) Checklist:
Rain in last 24 h	rs (inches):	
		Inlet Barrier (i.e.: gravel bags)
Owner / Permitte	e: U	Sediment Barriers (i.e.: ditch checks)
	lemes	Erosion Blankets, Hydromulch / Seed, etc
A. Current Cons	truction / Active Areas:	Stabilized Construction Entrance
1		Afta Stream Crossings
	NSZB	Seed / Sod Areas
ľ	, ,	Sediment Basins & Discharge Locations
		Borrow Areas
•		General Site Condition (trash, etc)
B. Problem Area	S / Special Observations/+No.	e problem areas ONLY below*):
	ST SPECIAL OBSETVALIONS - 1401	e problem areas ONLY below*):
BMP	Location	Observations Effectiveness & G
		Observations, Effectiveness, & Corrective Actions Ordered
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C. Listing of Areas	s where construction operatio	ons have permanently or temporarily stopped; stabilization
measures initiated.		with the state of
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Have items notes	d an last in an at	
TARTE HEMB HOLE	d on last inspection been corr	ected? Yes No (if No, Explain:)
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iless otherwise ====	uments above indicate deficien	cies only. Deficiencies must be corrected within 24 hours,
ouici wise note	u. Au oiner BMP's on site are	e considered to be in good working condition,
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6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly

• Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

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Desired No.	osion and Sediment	Contro	l Inspection Report Form
Weather:	nd Location 4834 SH	ADY B	ZMD -LPP APP 8948
	750 PM	21.	Pollution Control Measures (BMP) Checklist:
Rain in last 24 h	rs (inches):		1
Owner / Permitte	e: 45/		Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)
	lous	, !	Erosion Blankets, Hydromulch / Seed, etc
A. Current Cons	truction / Active Areas:		Stabilized Construction Entrance
j	NSCH		Stream Crossings
	, -	ł	Seed / Sod Areas Sediment Basins & Discharge Locations
		];	Borrow Areas
			General Site Condition (trash, etc)
R Problem Area	on / Secretal OI		•
D. 1100tem Area	s / Special Observations(*Not	<u>le problem a</u>	reas ONLY below*):
BMP	Location	Observat	ions Effectiveness & Communication
		Cosorva	ions, Effectiveness, & Corrective Actions Ordered
C Tier			
<u>C. Listing of Area</u> <u>measures</u> initiated.	s where construction operatio	ns have per	manently or temporarily stopped; stabilization
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D. Have itams note	day looks to a		
2. AXEVE HEMS HOLE	d on last inspection been corr	ected? Yo	es No (if No, Explain:)
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Note: Karani			
voie: inspection con unless otherwise not	ments above indicate deficien	cies only.	Deficiencies must be corrected within 24 hours,
1	-u. Au viner DIMP's on sile ar	e considered	Deficiencies must be corrected within 24 hours, if to be in good working condition.
Slashi			
)ate of			- HARMAN
nspection			Inspector Signature

Job Address: 4854 - AFFING ISEMP  Job description USFB.			
Initial Inspection of Erosion and Se  LDP Number 248 APT# Owner/Control		t Coi	
Date 1000 City Inspector		Ares	Ckumin
A. Project Overview  How Many Acres Total Does the Project Disturb?  Project Start Date: 3/3/4  Project End Date:	- -	<del></del>	
B. Paperwork			
<ul> <li>*Does the project have a Land Disturbance Permit?</li> <li>*Is the SWPPP Notebook onsite?</li> <li>* Is the Inspection log on site?</li> </ul>	Yes Yes Yes	No No No	N/A (M/A) (M/PA)
C. Site Preparation			
*Has the contractor installed temporary construction			
entrance(s) and are the vehicles using it?  *Is there a place for concrete wash-out, is it clearly marked	(7es	No No	N/A
and do concrete trucks appear to be using it?  *Is the site largely free of construction truck?	(Ves)	No	N/A
<ul> <li>*Is the site largely free of construction trash?</li> <li>(cups, lunch sacks, material packaging, etc.)</li> </ul>	X es	No	N/A
*Have perimeter sediment controls been installed?	(Car	NI.	<b>31/4</b>
*Have pre-construction controls been installed per the plan?	NA.	No No	N/A N/A
*Have easily recognizable indications of the construction limit been installed? (fencing, staking, physical barriers)	ts (148)	No	N/A
* Must be "yes" or N/A in order for inspection to be "satisfactory".			
D. Appreval City staff initial for approval:			
Land disturbance work will proceed, as this site has met all	the initial	standa	ard requirements of
the City of Leavenworth's General Guidelines for Stormw	ater and D	)rainag	e measures.
Land disturbance work will not proceed as this site has not requirements of the City of Leavenworth's General Guidel measures. The deficiencies below must be corrected in ord 1	ines for S er to have	tormwa a satis	ater and Drainage sfactory inspection:
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Owner: TMV Contractor:	10 10 10 10 10 10 10 10 10 10 10 10 10 1	2

Tr.	rogion and Coding		
Project Name	and Location Ab 24	t Contro	ol Inspection Report Form
Weather:	Par S	HAMY	BELD-AMP 8918
Rain in last 24	hrs (inches)	24	Pollution Control Measures (BMP) Checklist:
Owner / Permit	2.15		Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc  Stabilized Construction Entrance  Stream Crossings  Seed / Sod Areas  Sediment Basins & Discharge Locations  Borrow Areas
B. Problem Area	rs / Special Of		General Site Condition (trash, etc)
2. Trotem Area	ss/Special Observations(*Not	<u>le problem a</u>	reas ONLY below*):
BMP	Location	Observat	ions, Effectiveness, & Corrective Actions Ordered
C. Listing of Area measures initiated.	s where construction operation	ns have per	manently or temporarily stopped; stabilization
D. Have items noted	l on last inspection been corre	cted? Yes	Mr. Cook -
GENANE FE		B FIN	No (if No. Explain:)  Per GNOTE Congression
	· Control of the cont		Ψ.
Ole: Inspection com			
pless otherwise notes	ments above indicate deficienc d. All other BMP's on site are	cies only. D considered	eficiencies must be corrected within 24 hours, to be in good working condition.
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Project Name	and town 105 10	ent Control Inspection Report Form
Weather:	e una Location 4834	SHADY REND ARD 848
	Stop Po	
Rain in last 24	hrs (inches):	Pollution Control Measures (BMP) Checklis
Owner / Permi	L/s.	Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Brosion Blankets, Hydromulch / Seed, etc.  Stabilized Construction Entrance  Stream Crossings  Seed / Sod Areas  Sediment Basins & Discharge Locations  Borrow Areas
	<u> </u>	General Site Condition (trash, etc)
. Problem Are	eas / Special Observation - 142	lote problem areas ONLY below*):
	Ouser villioits[ "]	iote problem areas ONLY below*):
BMP	Location	Observations, Effectiveness, & Corrective Actions Orden
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Listing of Area usures initiated	as where construction operat L	ions have permanently or temporarily stopped; stabilization
Listing of Area isures initiated	as where construction operate L	lions have permanently or temporarily stopped; stabilization
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	ed on last inspection been co	
(ave items note	ed on last inspection been con	rected? Yes No (if No, Explain:)
(ave items note	ed on last inspection been co	rected? Yes No (if No, Explain:)
(ave items note	ed on last inspection been con	rected? Yes No (if No, Explain:)
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Tave items note	ad on last inspection been con	rected? Yes No (if No, Explain:)
Tave items note	ad on last inspection been con	rected? Yes No (if No. Explain:)  Cemplet TED

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly

• Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

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T	Pogion of I C		
Project Name	rusion and Sedime	ent Cont	rol Inspection Report Form
Weather:	and Location 4834	SHOOM	LEAN - MAP SUPS
Rain in last 24 Owner / Permit	lurs (inches):	an.	Pollution Control Measures (BMP) Checklist:  Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc  Stabilized Construction Entrance  Stream Crossings  Seed / Sod Areas  Sediment Basins & Discharge Locations  Borrow Areas  General Site Condition (1)
R Problem des		•	General Site Condition (trash, etc)
b. Froblem Area	as / Special Observations(*)	Note problem	areas ONLY below*):
ВМР	Location	l l	ations, Effectiveness, & Corrective Actions Ordered
Listing of Area casures initiated	s where construction opera	tions have n	ermanently or temporarily stopped; stabilization
	d on last inspection been co	Orrecied? )	Kes No (If No. Explain:)
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	G <sub>L</sub>		ч.
To The	ments above indicate defici ed. All other BMP's on site o	iencies only. are considere	Deficiencies must be corrected within Whours, and to be in good working condition.
ection			Visnector Signature

IC:	racion and Cadi	40 4 12
Project Name	and Location 1021 c	t Control Inspection Report Form
Weather:	A STATE OF THE STA	moy BEND- HAP 8918
Rain in last 24 l	hm Grahas)	Pollution Control Measures (BMP) Checklist:
		Inlet Barrier (i.e.: gravel bags)
Owner / Permitt	ee:	Sediment Barriers (i.e.: ditch checks)
A. Current Com	struction / Active Areas:	Erosion Blankets, Hydromulch / Seed etc
and the Control Control	su uction / Active Areas:	Stabilized Construction Entrance Stream Crossings
	NEFR	Seed / Sod Areas
		Sediment Basins & Discharge Locations Borrow Areas
		General Site Condition (trash, etc)
B. Problem Area	IS / Special Observation (**)	· 1
1	S Special Observations (*!Noi	le problem areas ONLY below*):
BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered
		, a construction of the control of t
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measures initiated	s where construction operation	ns have permanently or temporarily stopped; stabilization
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D. Have items noted	i on last inspection been corre	ected? Yes No (if No. Explain:)
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	<i>(</i>	20,59,52,2
	<b>4</b> 2•	**
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unless otherwise note	d. All other BMP's on site are	cies only. Deficiencies must be corrected within 24 hours, considered to be in good working condition.
Anha		to be in good working condition
Date of		
Inspection		
1		Inspector Signature

H	rosion and Cad	imant C	
Project Name	and Location /LC	iment Cont	rol Inspection Report Form
Weather:	4.		4 BEND - ADD 8998
Rain in last 24	hrs (inches):	an	Pollution Control Measures (BMP) Checklist:
Owner / Permi	itee:  Struction / Active Area  NS For		Inlet Barrier (i.e.: gravel bags) Sediment Barriers (i.e.: ditch checks) Erosion Blankets, Hydromulch / Seed, etc Stabilized Construction Entrance Stream Crossings Seed / Sod Areas Sediment Basins & Discharge Locations Borrow Areas General Site Condition (trash, etc)
B. Problem Are	as / Special Observatio	ns(*Note problem	n areas ONLY below*):
ВМР	Location		vations, Effectiveness, & Corrective Actions Ordered
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Listing of Area	IS Witere construction	Operations &	permanently or temporarily stopped; stabilization
			remainently or temporarity stopped; stabilization
	d on last inspection be	en corrected?	Yes No (if No, Explain:)
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	\$ <sub>1</sub>	•	·
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te: Inspection con less otherwise not	ments above indicate o ed. All other BMP's on	deficiencies only. 1 site are consider	Deficiencies must be corrected within 24 hours feed to be in good working condition,
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E)	osion and Sediment	Control Inspection Report Form
Weather:	and Location 4834 S	HADY BEND- ADP STER
Rain in last 24 h	rs (inches):	Pollution Control Measures (BMP) Checklist:
Owner / Permitte		Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc  Stabilized Construction Entrance  Stream Crossings  Seed / Sod Areas  Sediment Basins & Discharge Locations  Borrow Areas  General Site Condition (trash, etc)
B. Problem Areas	S / Special Observations (*Not	e problem areas ONLY below*):
		provient areas OINLY below*):
BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered
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C. Listing of Areas	where construction operation	ns have permanently or temporarily stopped; stabilization
measures initiated.		y Emporuty Stoppeu; Stabilization
. Have items noted	on last inspection been corre	
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ote: Inspection committees otherwise noted to the of	ments above indicate deficiend d. All other BMP's on site are	cies only. Deficiencies must be corrected within 24 fours, considered to be in good working condition
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H	Crosion and Sedim	ent Control Inspection Report Form
Project Name	and Location 1921	Successful dispection Report Form
Weather:	40.34	SHAPY BAND- APP 8998
Rain in last 24	hrs (inches):	I Chicalis
Owner / Permi	1/en	Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc
	struction / Active Areas:/	Stabilized Construction Entrance Stream Crossings Seed / Sod Areas Sediment Basins & Discharge Locations Borrow Areas General Site Condition (trash, etc)
B. Problem Are	as / Special Observations(*	Note problem areas ONLY below*):
BMP	Location	Observations, Effectiveness, & Corrective Actions Order
Listing of Ara	To sulcana	
		rations have permanently or temporarily stopped; stabilization
. Have items note	d on last inspection been c	corrected? Yes No (if No, Explain:)
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te: Inspection con less otherwise not	nments above indicate deficed. All other BMP's on site	ciencies only. Deficiencies must be corrected within 24 hours, are considered to be in good working condition.
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Due to a No.	osion and Sedimen	t Control Inspection Report Form	
Weather:	nd Location 4834 Se	AND SOND - AND DAGS	
Rain in last 24 h	rs (inches):	Pollution Control Measures (BMP) Checklist:	
·	truction / Active Areas:	Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc  Stabilized Construction Entrance  Stream Crossings  Seed / Sod Areas  Sediment Basins & Discharge Locations  Borrow Areas  General Site Condition (trash, etc)	
D. 1100tem Areas	S / Special Observations(*Noi	te problem areas ONLY below*):	
BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered	
C. Listing of Areas	where construction operation	ons have permanently or temporarily stopped; stabilization	
measures initiated.		or kanporm hy stoppen; stabulymin	
D. Have items noted	on last inspection been corr	ected? Yes No (if No, Explain:)	
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Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.			
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Er	Osion and Sedime	nt Control Y
Project Name a	and Location AP3A	nt Control Inspection Report Form
Weather:	7 A a	AVING BUND - HUP 8 HA
Rain in last 24 h	rs (inches):	Pollution Control Measures (BMP) Checklist:  Inlet Barrier (i.e.: gravel bags)
Owner / Permitte	Home	Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed etc
A. Current Construction / Active Areas:		Stabilized Construction Entrance Stream Crossings Seed / Sod Areas
		Sediment Basins & Discharge Locations Borrow Areas General Site Condition (trash, etc)
B. Problem Area	s/Special Observations(*A	Note problem areas ONLY below*):
ВМР	Location	Observations, Effectiveness, & Corrective Actions Ordered
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Listing of Areas	s where construction operate	tions have permanently or temporarily stopped; stabilization
easures initiated.		stabilization
Have items notes	I on last turn at	
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es inspection comes	ments above indicate defici d. All other BMP's on site d	iencies only. Deficiencies must be corrected within 24 kours, are considered to be in good working condition
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E	rogion and Cadiman	10
Project Name a	and Location ASA S	t Control Inspection Report Form
Weather:		My B=10 - HAP 8948
Rain in last 24 h	20° Cerl	Pollution Control Mcasures (BMP) Checklist:
	us (menes):	Inlet Portion (in a second )
Owner / Permitte	ee: Avanul	Inlet Barrier (i.e.: gravel bags)  Sediment Barriers (i.e.: ditch checks)  Erosion Blankets, Hydromulch / Seed, etc
A. Current Cons	truction / Active Areas:/	Stabilized Construction Entrance
	A	Stream Crossings
	NSFN	Seed / Sod Areas
	,	Sediment Basins & Discharge Locations Borrow Areas
		General Site Condition (trash, etc)
P Desire		
D. Problem Area	<u>s / Special Observations(*No</u>	ole problem areas ONLY below*):
ВМР	Location	Observations, Effectiveness, & Corrective Actions Ordered
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C. Listing of Areas	S Where construction operati	
measures initiated.	The construction operation	ons have permanently or temporarily stopped; stabilization
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	•	
D. Have items noted	on last inspection been corr	10 9
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vie. Inspection com rless otherwise note	ments above indicate deficier	ncies only. Deficiencies must be corrected within 24 hours,
	au viner DIMP's on site ar	re considered to be in good working condition
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spection	`	Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly

• Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

### Final Inspection of Erosion and Sediment Control

Date 1/12/07 Time 1500 City Inspector	ctor TKM/RETURY
Project Overview  • How Many Acres Total Does the Project Disturb? • Project Start Date 2/2/2/2 Project End Date 2/2/2  Paperwork	
<ul><li>Is the SWPPP Notebook onsite?</li></ul>	No (N/A)
<ul> <li>Has a copy of the SWPPP been given to City staff</li> </ul>	Yes No N/A
Final Site Preparation*	
<ul> <li>Has the concrete wash-out area been cleaned?</li> </ul>	Yes No N/A
<ul><li>Is the site free of construction trash?</li></ul>	No N/A
(cups, lunch sacks, material packaging, wood debris, etc.)	
Have perimeter sediment controls been taken down?	XXXX No N/A
Have indications of the construction limits	No N/A
been taken down? (fencing, staking, physical barriers)  Has all the dirt on the site been covered?	<b>3</b> - <b>3</b>
The day are duty on the sac been covered?	Yes No N/A
<ul> <li>Have appropriate grasses/sod/trees been planted?</li> <li>Have the plants accepted?</li> </ul>	No N/A
Have gutters and streets been cleaned of soil/trash?	No N/A
Have all erosion controls been removed?	No N/A
Has all erosion control has been removed from City Right of way	Mes No N/A
•	No N/A
* Must be "yes" or N/A in order for inspection to be "satisfactory".	
Approval  City staff in that for approval:  A Compliance Certificate will be submitted, as this site has met a City of Leavenworth's General Guidelines for Stormwater and I	all the requirements of the Orainage standards.
1	_
A Compliance Certificate will not be submitted until all above re Leavenworth's General Guidelines for Stormwater and Drainage	quirements of the City of
The items below must be completed in order to have a satisfacto	standards nave been met.
1.	ry hispection:
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