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

Engineering Answers

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

		Bill SID as of 2/1	7/22 P2018.228.000				
Inspector: Jason Brackett		Stage					
		Sevent	y Two Place		-		
			0624-5346-GP1		1		
	00111 00000 (700						
Project Name:		CSW-202004796					
For Week Ending:		7/15/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
					1		
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	55%						
Utilities:	76%						
Overall Development:	44%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.09"						
Tuesday:	0.00"						
Wednesday:	0.88"						
Thursday:	0.00"	7/13/2023	Cloudy 84/68	8:20 AM			
Friday:	0.66"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (6/15/21). Disking/seeding east side of site (7/8/22). Lot 1, 2, 3 - seeded (11/10/22). Seeding and matting swale and ROW along Ponderosa and Schram/72nd medians and ROWs (12/8/22).

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?

Yes

Create Corrective Action?

N/A

No

Create Corrective Action?
No, see BMPs section.

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

Yes

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road		Removed		
Current Condition:		will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road	
	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		E -4 CD C	44/40/0004	A =4: =	l Na	
	Diversion DE Lines	E of SB C	11/12/2021	Active	No	
Current Condition:		•	to the 11/12/21 inspection. S	•	•	
			maintained the diversion prio			
			spection, the inspector will mo		istaliation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as	
	6/8/23 inspection.					
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:	Good Condition - Sudbeck	installed the diversion	prior to the 6/8/23 inspection.			
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:	Good Condition - Sudbeck	installed the diversion	prior to the 7/8/22 inspection.			
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			isting contours as of the 5/3/2			
D 6	Diversion	Western Perimeter		Removed		
Current Condition:			ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for sv	
	regrading are included in t	he Findings section of the	his report.			
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:	Good Condition - Paving of	contractor installed a div	ersion from the stub road to S	SB A prior to the 3/23/	23 inspection.	
D 8	Diversions	SB E		Removed		
Current Condition:	Removed - Due to utility in	stallation, the diversion	s are no longer recommended	d as of the 6/8/23 insp	ection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 3	Erosion Control Terrace	N of SB B		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
ET 4	Erosion Control Terrace	East Central		Removed		
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 in	nspection.	
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-	
	seeded and matted by Cor	mmercial Seeding prior	to the 12/8/22 inspection.			
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection.		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commer	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:	Good Condition - Commer	cial Seeding installed th	ne seed/mat prior to the 12/8/2	22 inspection.		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No	
Current Condition:	Good Condition - The eros	sion control matting will	be installed within the seeding	window when the as	sociated area reach	
	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					
	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matti					
	the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023,					
			eeded/matted the slope prior			
		•	ope prior to the 5/4/23 inspect	•		
FT 1	Fuel Tank	SW Corner	, , , , , , , , , , , , , , , , , , , ,	Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Romoveu	<u>l</u>	
FT 2		Material Storage Area	77, 10/22 mapoonon.	Removed		

### Current Condition: Fig. Factor Factor	FT 3	Fuel Tank	Material Storage Area		Removed	
Gurent Condition: Current				114/22 inspection	rtomovou	
## Current Condition: ## Removed - The fuel tank was removed prior to the \$78/22 inspection. ## Removed - The fuel tank was removed prior to the 78/22 inspection. ## File				7 1 1/22 mopocuom	Removed	
Current Condition: Removed - The fuel fallaw twas removed prior to the 78/22 inspection. Removed				5/18/22 inspection	rtomoved	
## Current Condition: Page					Removed	
First Four lank On Site Removed Removed Current Condition: Lot 67 Hodividual Lot Lot 67 Hodividual Lot 6				7/8/22 inspection	Removed	
Current Condition: Current Condition: Cut of				l 1/6/22 irispection.	Domovod	T
Lot 67				th = 44/4/00 in an estima	Removed	
Current Condition: Active - An unidentified builder began construction on the lot prior to the 4R223 inspection. Dirt piles were observed in the ROW during the 4R233 inspection will monitor for removal and the installation of BMPs.					A =4:=	NI-
MS 1						_
Current Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/14/22 inspection. Potable Bathroom On Site Removed	Current Condition:		•	•		
Current Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/14/22 inspection. Potable Bathroom On Site Removed	MS 1	Material Storage	On Site		Removed	
SB A Sediment Basin X24 S/11/2022 Active Yes	Current Condition:	Removed - Civil overlot de	velopment is mostly co	mplete, material storage will b	be addressed on a lot l	by lot basis as of the
SB A Sediment Basin X24 S/11/2022 Active Yes	DD V	<u>'</u>	On Sito		Domovod	
Current Condition: Sediment Basin X24 \$611/2002 Active Yes Gurrent Condition: a fair Condition of \$594 - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall (pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/18/22 inspection. The fash inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. 1) The baffle should be installed. 2) The basin should be cleaned out and the slopes seeded/matted. 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hierd on 6/30/23, work to resume after the July 4th holiday. 2) The SID is working to identify funding to complete the basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hierd on 6/30/23, work to resume after the July 4th holiday. SBB Sediment Basin				lailat fram tha aita prior ta tha		
Current Condition: Fair Condition - 55% - The basin was partially dug out prior to the 12/1/12 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 413/22 inspection. The fiser was installed prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. 1) The baffle should be installed. 2) The basin should be cleaned out and the slopes seeded/matted. 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. SB B Current Condition: Fair Condition - 5% Filled - The basin rabeen partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The 1/13/22 inspection. The baffle should be installed. 2) The baffle should be installed. 2) The baffle should be installed. 2) The baffle should be installed. 3) The						V.
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SB D Sediment Basin H22 5/18/2022 Active Yes	Current Condition: SB C	Sediment Basin Fair Condition - 5% Filled continue to monitor. The basin in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be insected by the design engine 6/29/23 inspection. 1) The baffle will be installing the process of bein prior to the 5/18/22 inspection. 1) The baffle will be installing the process of the p	O24 The basin had been plassin outfall pipe and rigg installed during the 4/stion. The E&A inspector stalled. If the basin had been plassin outfall pipe and rigg installed during the 4/stion. The E&A inspector stalled. If the basin was dug our to the 4/13/22 inspector bles appear to have been on 5/23/22. DEJ clean stalled. If the basin was dug our to the 4/13/22 inspector bles appear to have been on 5/23/22. DEJ clean been as of 6/5/23. Control of the control of the seeded/matted. If the basin was dug our to the 4/13/22 inspector bles appear to have been on 5/23/22. DEJ clean been as of 6/5/23. Control of the cont	artially dug out prior to the 9/2 prap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of painted the cleanout mark of a painted the cleanout sas of 6/30/23. Not done a painted in the riser prior to the form of a painted in the riser prior to the doubt the basin prior to the 6 painted as of 3/10/23. Not done the cleanout sas of 3/10/23. Not done the painted in the painted as of 3/10/23. Not done the painted in the painted in the painted in the painted as of 3/10/23. Not done the painted in the painted i	l4/21 inspection by DE istalled prior to the 4/1 inspection to the 4/1 inspection by DE istalled prior to the 4/1 inspection 5/23/22. DEJ clean is as of the last inspective as of 6/22/23. Work in the basin outfall inspection. The basin outfall inspection. The basin outfall inspection in the 5/18/22 inspection.	Yes EJ, the inspector will 3/22 inspection. The riser been installed in the riser led out the basin prior to ion. Plans are under a in progress as of the st inspection. Yes pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under the inprogress as of the st inspection.
	SB C Current Condition:	Sediment Basin Fair Condition - 5% Filled continue to monitor. The basin in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be insected by the design engine 6/29/23 inspection. 1) The baffle will be installated by the design engine 6/29/23 inspection. 2) DEJ to complete as pare Sediment Basin Fair Condition - 5% Filled to have been installed priorinspection. Dewatering he painted the cleanout mark. 1) The baffle should be insected by the design engine 6/29/23 inspection. 2) The baffle will be installated priorinspection. Sediment Basin painted the cleanout mark.	O24 The basin had been plassin outfall pipe and rigg installed during the 4/tion. The E&A inspector of talled. It is be seeded/matted. It is seed as part of basin clear as of 6/5/23. Control of the following control of th	artially dug out prior to the 9/2 prap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of painted the cleanout mark of a painted the cleanout sas of 6/30/23. Not done in installed in the riser prior to the doubt the basin prior to the 6 painted out the basin prior to the 6 painted as of 3/10/23. Not done a painted a	14/21 inspection by DE istalled prior to the 4/1 inspect to the 4/1 inspect to have an 5/23/22. DEJ clean inspect in a soft the last inspect in a soft the soft inspection. The basin outfall inspect in a soft the soft inspection. Soft inspection.	Yes EJ, the inspector will 3/22 inspection. The riser been installed in the riser led out the basin prior to ion. Plans are under in progress as of the st inspection. Yes pipe and rip rap appears during the 4/21/22 n. The E&A inspector ion. Plans are under in progress as of the

Current Condition:	Fair Condition - 60% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being 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. 1) The baffle should be installed. 2) The basin should be cleaned out, the correct basin depth should be established, and the slopes seeded/matted. 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23,				
	work to resume after the	July 4th holiday.			
SB E	Sediment Basin	D19	5/3/2022	Active	No
Current Condition:		A inspector painted the	ally dug out prior to the 12/1/2 cleanout mark on 5/23/22.	1 inspection. DEJ ins	talled the riser prior to the
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	intentionally built in the not Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspect Graves repaired the silt fe was removed in multiple le inspector will monitor for r inspection. The water corprior to the 6/30/22 inspect SB D prior to the 7/8/22 in Sudbeck repaired and ext at the SB D outfall was obthe Spring of 2023. Comm Sudbeck cleaned out and damaged silt fence at the during seeding and mattin 4/20/23 inspection. Sudbeck.	arthern section of the rur as an extension of the start as an extension of the start as an extension. Sudb ion. TAB repaired/reins once along the north side cations, including south emoval. The water contractor removed the silt emoval. BMPs will be instart aspection. Sudbeck instanced the silt fence alonserved during the 12/1/mercial Seeding repairer repaired the silt fence as SB D outfall prior to the g of the slope by 5/1/23 eck installed additional additional spection.	fence prior to the 5/18/21 inspection prior to the 1/18/22 inspectic silt fence to the north prior to the eck extended the silt fence to talled the silt fence along 72nd of the construction entrance of the construction entrance musest of SB D, for water instatractor repaired the eroded are fence where damaged adjace liled after testing. Sudbeck in alled silt fence along the north and 72nd Street prior to the 9/1/22 inspection, grading and state of the silt fence north along 72nd Street prior to the 4/6/23 inspection for grading and Street prior to the 4/6/23 inspection for grading and state of the silt fence along the top of the ed for the Vestara Apartments	on, extending the silt fethe 2/2/22 inspection. In the south along the normal of the the 5/26/22 in prior to the 5/26/22 in prior to the 5/26/22 in continuous and the following the fol	since is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene isspection. The silt fence (4/22 inspection, the Diprior to the 6/24/22 in entrance and NW of SB D and the flared end section of to the 9/12/22 inspection. Or damage to the silt fence Street ROW will begin in the 12/8/22 inspection. In debeck removed the pull reinstall silt fence he outfall prior to the and and Schram prior to the
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 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.				
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck began maintenance prior to the 3/30/23 inspection, the inspector will update when maintenance is complete. Sudbeck patched the silt fence at the basin outfall prior to the 4/6/23 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection.				
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No

Current Condition:	Fair 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. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 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, due to imminent paving, reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Some of the silt fence was remporarily removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallation of the silt fence will not be recommended at this time. The damaged portions of silt fence were removed prior to the 11/4/22 inspection, seeding and matting of the area will occur in mid Nov. 2022. 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					
	Sudbeck began maintena maintained the remaining checks north of the culve Ponderosa is in fair condi recommended at this time	silt fence prior to the 3/30/23 silt fence prior to the 4/6 rt and installed additiona tion as of the 5/4/23 insp e. OPPD damaged and ded after OPPD work is	additional silt fence to protectinspection, the inspector will 5/23 inspection. Commercial I protection prior to the 5/4/2: pection; however, to avoid dis removed portions of the silt fecomplete. Sudbeck cleaned	update when mainten. Seeding cleaned out a sinspection. The silt sturbing growing vegetence prior to the 5/18/	ance is complete. Sudbeck and repaired the silt fence fence in the swale along tation, no maintenance is 23 inspection, additional	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	prior to the 3/30/23 inspec	installed the silt fence procession. Sudbeck extended	ior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional	orior to the 6/8/23 insp	pection. OPPD damaged	
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:	the 3/23/23 inspection. S	sudbeck maintained the s	rior to the 11/10/22 inspection silt fence prior to the 6/8/23 in ction, additional repairs will b	spection. OPPD dam	naged and removed	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:	Eair Condition Sudhook	inctalled the ailt fance of	rior to the 11/10/22 increation	Cono Crovos main	tained the ailt fance prior to	
Current Condition:	the 3/23/23 inspection. S	sudbeck maintained the s	rior to the 11/10/22 inspection silt fence prior to the 6/8/23 in ction, additional repairs will b	spection. OPPD dam	naged and removed	
SF 8	the 3/23/23 inspection. S	sudbeck maintained the s	silt fence prior to the 6/8/23 in	spection. OPPD dam	naged and removed	
	the 3/23/23 inspection. Sportions of the silt fence p Silt fence Fair Condition - Commerce	budbeck maintained the sprior to the 6/15/23 insperience NW of SB C cial Seeding installed the prior to the 6/8/23 inspectation.	silt fence prior to the 6/8/23 in ction, additional repairs will b	aspection. OPPD dam e recommended after Active inspection. OPPD d	naged and removed OPPD work is complete. No amaged and removed	
SF 8	the 3/23/23 inspection. Sportions of the silt fence p Silt fence Fair Condition - Commerce	sudbeck maintained the sprior to the 6/15/23 inspection of SB C could Seeding installed the prior to the 6/8/23 inspection of 72nd	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22	aspection. OPPD dam e recommended after Active inspection. OPPD d	naged and removed OPPD work is complete. No amaged and removed	
SF 8 Current Condition:	silt fence portions of the silt fence possible silt fence possible silt fence pools of the si	NW of SB C cial Seeding installed the brior to the 6/8/23 inspec SW Corner of 72nd and Schram bricial Seeding installed the	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22 tion, additional repairs will be	Active Active Active Active Active Active Active Active Active	No amaged and removed No amaged and removed DPPD work is complete. No ercial Seeding repaired the	
SF 8 Current Condition: SF 9 Current Condition:	silt fence Fair Condition - Commerce Silt fence Fair Condition - Commerce Silt fence Silt fence Silt fence Silt fence Good Condition - Commerce Silt fence Good Condition - Commerce Silt fence prior to the 4/20 6/15/23 inspection.	NW of SB C cial Seeding installed the brior to the 6/8/23 inspec SW Corner of 72nd and Schram bricial Seeding installed the	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22 tion, additional repairs will be 12/8/2022 he silt fence prior to the 12/8/2022	Active Active Active Active Active Active Active Active Active	No amaged and removed No amaged and removed DPPD work is complete. No ercial Seeding repaired the	
SF 8 Current Condition: SF 9 Current Condition:	the 3/23/23 inspection. Sportions of the silt fence portions of the silt fence Silt fence Good Condition - Commercial fence prior to the 4/20 6/15/23 inspection. Streets Fair Condition - Streets need to be cleaned Gene Graves was informed.	NW of SB C cial Seeding installed the sorior to the 6/15/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection. SW Corner of 72nd and Schram ercial Seeding installed the structure of the first seeding in the fir	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22 tion, additional repairs will be 12/8/2022 ne silt fence prior to the 12/8/20 installed the remaining silt for	Active Active Inspection. OPPD dame recommended after Active Inspection. OPPD dame recommended after of the east along active Active Active	No amaged and removed No amaged and removed DPPD work is complete. No ercial Seeding repaired the g Schram road prior to the Yes es was reminded on	
SF 8 Current Condition: SF 9 Current Condition: STR Current Condition:	the 3/23/23 inspection. Sportions of the silt fence portions of the silt fence gilt fence prior to the 4/20 6/15/23 inspection. Streets Fair Condition - Streets need to be cleaned Gene Graves was inform 4/28/23. Some street cle Mortensen was reminded Straw Wattles	NW of SB C cial Seeding installed the sorior to the 6/15/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection. SW Corner of 72nd and Schram ercial Seeding installed the sorior to the 6/8/23 inspection. Sudbeck S 72nd Street S 72nd Street ed. ed to complete by 4/21/2 aning was performed by ed on 7/13/23. 72nd ROW	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22 tion, additional repairs will be 12/8/2022 he silt fence prior to the 12/8/. k installed the remaining silt for 5/18/2021 23. Not done as of the last in Sudbeck prior to the 6/8/23 in Sudbeck prior t	Active Active Inspection. OPPD dame recommended after Active Inspection. OPPD dame recommended after of the east along active Active Active Active Active Removed	No amaged and removed No amaged and removed DPPD work is complete. No ercial Seeding repaired the g Schram road prior to the Yes es was reminded on cleaning is needed. Susan	
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SF 8 Current Condition: SF 9 Current Condition: STR Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1	silt fence Fair Condition - Commerce Silt fence Fair Condition - Commerce Fair Condition - Commerce Silt fence Good Condition - Commerce silt fence prior to the 4/20 6/15/23 inspection. Streets Fair Condition - Streets Fair Condition - Streets need to be cleane Gene Graves was inform 4/28/23. Some street cle Mortensen was reminde Straw Wattles Removed - Sudbeck rem 5/1/23, wattles are no lon Misc/Other Good Condition - The E& inspection. An additional Concrete Washout	NW of SB C cial Seeding installed the sorior to the 6/8/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection to the 6/8/23 inspection. Sw Corner of 72nd and Schram ercial Seeding installed the 1/23 inspection. Sudbection Sudbect	silt fence prior to the 6/8/23 in ction, additional repairs will be 12/8/2022 silt fence prior to the 12/8/22 tion, additional repairs will be 12/8/2022 the silt fence prior to the 12/8/2 tion, additional repairs will be 12/8/2022 the silt fence prior to the 12/8/2 tionstalled the remaining silt for 5/18/2021 33. Not done as of the last in Sudbeck prior to the 6/8/23 in Sudbeck prior to the 6/8/23 in sin place where necessary. 5/18/2021 SWPPP sign in the southwelled at S 72st Street and Schrieber 12/8/2021	Active 2 inspection. OPPD dame recommended after Active 2 inspection. OPPD dame recommended after of the east along active Active Active Active Active Removed Removed Pection. The slope was a corner of the properam prior to the 6/22/2 Removed	No amaged and removed No amaged and removed DPPD work is complete. No ercial Seeding repaired the Schram road prior to the Yes Es was reminded on cleaning is needed. Susan ill be seeded and matted by No rty during the 5/18/21 3 inspection.	
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Jan Co Mont	
Inspector Signature:	Reviewed By:

Gut Sur