E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

			018.228.001 7/22 P2018.228.000				
Inspector: Jason Brackett		Stage					
	Seventy Two Place						
)624-5346-GP1		1		
					I		
Project Name:			202004796				
For Week Ending:		7/2	2/2023	/2023			
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE			68046		
	-						
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	55%						
Utilities:	76%						
Overall Development:	44%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1		
Sunday:	0.06"						
Monday:	0.03"				1		
Tuesday:	0.12"						
Wednesday:	0.00"						
Thursday:	0.00"	7/20/2023	Partly Cloudy 76	11:05 AM			
Friday:	0.00"						
Saturday:	0.06"						
Complaints:	None.						
•							
Construction Sequencing:							
Which portion(s) (i.e. drainage bas							
Rough grading began (6/15/2							
connections along 72nd (2/8/2							
70th Street stub (11/2/22). St	wale and ROW along Ponde	erosa connection finis	h graded (11/4/22). Swale ar	nd ROW along Pondero	osa grading ceased		
(12/1/22).							
				t 4.4 days 2			
Which portion(s) (i.e. drainage bas							
Rough grading began (6/15/2 connections along 72nd (2/8/2							
70th Street stub (11/2/22). S							
(12/1/22).	wale and ROW along Folio		ingraded (11/4/22). Swale al	iu itow along Fonder	sa grading ceased		
(12) (122).							
What temporary or permanent stal							
Existing vegetation (6/15/21).			2, 3 - seeded (11/10/22). Se	eding and matting swa	le and ROW along		
Ponderosa and Schram/72nd	medians and ROWs (12/8/	22).					
Checklist Questions:							
Are receiving waters adjacent to the	he project free of any significant	signs of erosion or sedir	nent that would be associated with	h the construction activity?	?		
Yes Create Corrective Action?							
N/A							
Here disturbed encoder to an inter-	d en ethemulae et-1 West too		an af the sectors and the tablet		mandad to prove the start		
Have disturbed areas been seeded Yes	a or otherwise stabilized as requ	ireu ? List inactive portio	is or the project and it stabilization	i measure are adequate or	needed to prevent erosion.		
Create Corrective Action?							
N/A							
Are waste materials (concrete, con	nstruction material, hazardous, e	etc.) being managed prop	erly?				
Yes Create Corrective Action?							
Could Concourte Action:							

1	N/A
	N/A

IN/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, see BMPs section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
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-GP1.

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:			s of the 8/29/22 inspection du		f the Schram Road	
	connection.	unit in the longer be about a				
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ ins	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out the	
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prio	r to the 7/8/22 inspect	tion. 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:			ne Vestara Apartments, the div		ds to be installed as of t	
	6/8/23 inspection.			renenen ne nengen nee		
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.	7101170	110	
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.	7101170	110	
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		ommendations for swale	
	regrading are included in t					
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:			ersion from the stub road to S			
D 8	Diversions	SB E		Removed		
Current Condition:		-	s are no longer recommended		pection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:			errace will no longer be install		nspection.	
ET 2	Erosion Control Terrace	N of SB E		Removed		
Current Condition:			errace will no longer be install		nspection.	
ET 3	Erosion Control Terrace	N of SB B	Ŭ	Removed		
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be install	ed as of the 7/15/22 i	nspection.	
ET 4	Erosion Control Terrace	East Central	8	Removed		
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be install	ed as of the 7/15/22 i	nspection.	
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-	
	seeded and matted by Co	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 - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	inspection.		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial 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 - Comme	rcial 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 ero	sion control matting will	be installed within the seeding	window when the as	sociated area reaches	
			will begin soon as of the 5/3/			
	matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/2.					
	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting					
	the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023, seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding					
	5 5	•	ope prior to the 5/4/23 inspect	•		
FT 1	Fuel Tank	SW Corner		Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Komoroa		
FT 2	Fuel Tank	Material Storage Area		Removed		
		•	1/7/22 increation	Kenioveu		
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/1/22 inspection.			

FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed			1	1
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank				
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	D	1
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov			Asthe	N.
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No
Current Condition:		•	n on the lot prior to the 4/6/23		
	ů		will monitor for removal and th		5.
MS 1	Material Storage	On Site		Removed	
Current Condition:		evelopment is mostly co	mplete, material storage will b	be addressed on a lot	by lot basis as of the
	11/4/22 inspection.				
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.	
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition:	Fair Condition - 55% - The	e basin was partially dug	g out prior to the 12/1/21 inspe	ection. The basin out	fall pipe and rip rap
			2 inspection. The riser was in		
		eaned out and the slope led as part of basin clea	nouts as of 3/10/23. Not done	e as of the last inspec	
	after the July 4th holiday. 2) The SID is working to id	dentify funding to compl	sent to contractors 6/21/23. ete the basin cleanout as of 3 of 6/5/23. REP sent to contr	/10/23. Not done as	of the last inspection.
SB B	after the July 4th holiday. 2) The SID is working to id	dentify funding to compl / the design engineer as		/10/23. Not done as	of the last inspection.
SB B Current Condition:	after the July 4th holiday. 2) The SID is working to id Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The	dentify funding to compl / the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and rij	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/1 p rap appears to have been ir	10/23. Not done as actors 6/21/23. Cont Active 14/21 inspection by D istalled prior to the 4/	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise
	after the July 4th holiday. 2) The SID is working to in Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engin 6/29/23 inspection.	dentify funding to compl y the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and rij ng installed during the 4/ ction. The E&A inspector stalled. Id be seeded/matted. Ied as part of basin clean neer as of 6/5/23. Cont	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/ p rap appears to have been ir /21/22 inspection. Dewatering or painted the cleanout mark of products as of 3/10/23. Not done ractor hired, equipment on sit	Active Active Active 14/21 inspection by D 1stalled prior to the 4/ pholes appear to hav on 5/23/22. DEJ clear e as of the last inspec e as of 6/22/23. Wor	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise e been installed in the rise ned out the basin prior to tion. Plans are under k in progress as of the
	after the July 4th holiday. 2) The SID is working to in Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engin 6/29/23 inspection.	dentify funding to compl y the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and rij ng installed during the 4/ ction. The E&A inspector stalled. Id be seeded/matted. Ied as part of basin clean neer as of 6/5/23. Cont	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/1 p rap appears to have been in /21/22 inspection. Dewatering or painted the cleanout mark of mouts as of 3/10/23. Not done	Active Active Active 14/21 inspection by D 1stalled prior to the 4/ pholes appear to hav on 5/23/22. DEJ clear e as of the last inspec e as of 6/22/23. Wor	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise e been installed in the rise ned out the basin prior to tion. Plans are under k in progress as of the
	after the July 4th holiday. 2) The SID is working to in Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engin 6/29/23 inspection.	dentify funding to compl y the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and rij ng installed during the 4/ ction. The E&A inspector stalled. Id be seeded/matted. Ied as part of basin clean neer as of 6/5/23. Cont	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/ p rap appears to have been ir /21/22 inspection. Dewatering or painted the cleanout mark of products as of 3/10/23. Not done ractor hired, equipment on sit	Active Active Active 14/21 inspection by D 1stalled prior to the 4/ pholes appear to hav on 5/23/22. DEJ clear e as of the last inspec e as of 6/22/23. Wor	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise e been installed in the rise ned out the basin prior to tion. Plans are under k in progress as of the
Current Condition:	after the July 4th holiday. 2) The SID is working to in Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 5% Filled to have been installed pric inspection. Dewatering he painted the cleanout mark 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install	dentify funding to compl y the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and ring installed during the 4/ otion. The E&A inspector stalled. Id be seeded/matted. Id be seeded/matted. Id as part of basin clean neer as of 6/5/23. Cont H24 - The basin was dug ou or to the 4/13/22 inspector oles appear to have bee is on 5/23/22. DEJ clean stalled. Id be seeded/matted. Id be seeded/matted. Id be seeded/matted. Id be seeded/matted.	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/1 p rap appears to have been ir /21/22 inspection. Dewatering or painted the cleanout mark of nouts as of 3/10/23. Not done ractor hired, equipment on sit asin cleanouts as of 6/30/23.	 Active Activ	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise e been installed in the rise ned out the basin prior to tion. Plans are under k in progress as of the st inspection. Yes I pipe and rip rap appears I during the 4/21/22 in. The E&A inspector tion. Plans are under
Current Condition: SB C	after the July 4th holiday. 2) The SID is working to id Plans are under review by work to resume after the J Sediment Basin Fair Condition - 5% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. 1) The baffle should be im 2) The basin slopes shoul 1) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 5% Filled to have been installed print inspection. Dewatering the painted the cleanout mark 1) The baffle should be im 2) The basin slopes shoul 1) The baffle should be im 2) The basin slopes shoul 1) The baffle will be install review by the design engling 6/29/23 inspection.	dentify funding to compl (the design engineer as July 4th holiday. O24 - The basin had been p basin outfall pipe and rip ng installed during the 4/ tion. The E&A inspector stalled. Id be seeded/matted. Ied as part of basin clear neer as of 6/5/23. Cont rt of scope of work for b H24 - The basin was dug ou or to the 4/13/22 inspector toles appear to have bee to on 5/23/22. DEJ clear stalled. Id be seeded/matted. Ied as part of basin clear stalled. Id be seeded/matted. Ied as part of basin clear stalled. Id be seeded/matted. Ied as part of basin clear neer as of 6/5/23. Cont	ete the basin cleanout as of 3 s of 6/5/23. RFP sent to contr 5/18/2022 artially dug out prior to the 9/ p rap appears to have been ir /21/22 inspection. Dewatering or painted the cleanout mark of anouts as of 3/10/23. Not done ractor hired, equipment on sit asin cleanouts as of 6/30/23. 5/18/2022 it prior to the 11/12/21 inspect ion. The riser was in the pro- en installed in the riser prior to hed out the basin prior to the 6 anouts as of 3/10/23. Not done	/10/23. Not done as actors 6/21/23. Cont actors 6/21/23. Cont Active 14/21 inspection by D tastalled prior to the 4// g holes appear to hav on 5/23/22. DEJ clear e as of the last inspecter e as of 6/22/23. Worl Not done as of the last inspection. The basin outfalles cess of being installed the 5/18/22 inspection. 5/29/23 inspection. e as of the last inspecter as of the last inspection.	of the last inspection. ractor hired on 6/30/23, Yes EJ, the inspector will 13/22 inspection. The rise e been installed in the rise hed out the basin prior to tion. Plans are under k in progress as of the st inspection. Yes I pipe and rip rap appears d during the 4/21/22 in. The E&A inspector tion. Plans are under k in progress as of the

SB E	pipe and rip rap appears t during the 4/21/22 inspect have been installed in the 1) The baffle should be in 2) The basin should be cl 1) The baffle will be instal review by the design engi after the July 4th holiday. 2) The SID is working to i Plans are under review by work to resume after the Sediment Basin	tion. The old area inlet pro- tion. The old area inlet pro- riser prior to the 5/18/22 stalled. eaned out, the correct be led as part of basin clea neer as of 6/5/23. RFP dentify funding to complet the design engineer as July 4th holiday. D19	asin depth should be establis nouts as of 3/10/23. Not done sent to contractors 6/21/23. ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr 5/3/2022	The riser was in the p /22 inspection. Dewa hed, and the slopes se as of the last inspect Contractor hired on 6/ /10/23. Not done as of actors 6/21/23. Contr Active	process of being installed itering holes appear to eeded/matted. ion. Plans are under 30/23, work to resume of the last inspection. actor hired on 6/30/23, No
Current Condition:			Illy dug out prior to the 12/1/2 cleanout mark on 5/23/22.	1 inspection. DEJ ins	tailed the riser prior to the
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have be intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommend Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fer maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/24/22 inspection. Subbeck installed after testing. Sudbeck installed silt fence around the flared end section SB D prior to the 7/8/22 inspection. Sudbeck installed after testing. Sudbeck installed silt fence around the flared end section SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fer at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence on the 4/6/23 inspection. Sudbeck removed the damaged silt fence at the SB D outfall prior to the 4/6/23 inspection for grading, Commercial Seeding will reinstall silt fence during seeding and matting of the slope by 5/1/23. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/2/2/23 inspection. Due to additiona				ence is still recommended. Sudbeck began silt fence orth side of the entrance (7/22 inspection. Gene ispection. The silt fence 4/22 inspection, the D prior to the 6/24/22 on 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. dbeck removed the will reinstall silt fence the outfall prior to the and and Schram prior to the
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	the 6/30/22 inspection. S removed the silt fence in a inspection. Sudbeck reins damaged by excessive wa	loper installed the silt fer udbeck reinforced the si upgradient areas and rej stalled the silt fence and ater from the adjoining p	nce prior to the 5/25/21 inspe It fence with additional posts paired the silt fence in the nor new silt fence checks prior to roperty prior to the 6/22/23 in	in the northeast corne theast corner of the si the 6/8/23 inspection spection, repair is not	r of the site. Sudbeck ite prior to the 4/6/23 b. The silt fence was recommended at this time.
SF 3 Current Condition:	installation of the SB A ou inspection. Sudbeck bega complete. Sudbeck patch south of SB B as of the 4/	Itfall pipe prior to the 4/7 an maintenance prior to ned the silt fence at the b (6/23 inspection, the silt partially burned down d	5/25/2021 ence prior to the 5/25/21 insp /22 inspection. Sudbeck mai the 3/30/23 inspection, the in pasin outfall prior to the 4/6/23 fence is not needed and will t uring a crop fire prior to the 4	ntained the silt fence p spector will update wh 3 inspection. Minor da be removed during gra	brior to the 6/30/22 then maintenance is amaged silt fence remains iding of the property to the
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No

	the Ponderosa Drive com Ponderosa Drive damage when work is complete. S maintenance in the area i complete the majority of t high porosity silt fence ch the future Ponderosa enti- reinstallation will not be re 6/24/22 inspection. Sudb removed for water installa fence will not be recomm- seeding and matting of th prior to the 12/8/22 inspe- reinforced the silt fence in Sudbeck began maintena- maintained the remaining checks north of the culve Ponderosa is in fair condi-	nection prior to the 10/13 ad a small portion of the s Sanitary excavation arou s now included below. S he maintenance and rein ecks in the flow line of the rance along 72nd Street ecommended. Sudbeck week maintained the silt for ation prior to the 9/27/22 ended at this time. The e area will occur in mid h ction and installed perimm in the swale and installed unce prior to the 3/30/23 silt fence prior to the 4/6 rt and installed additional tion as of the 5/4/23 inspe-	nce prior to the 5/18/21 inspec //21 inspection. Excavation s silt fence prior to the 1/18/22 and Ponderosa Drive appears Sudbeck began silt fence main sstallation of the silt fence prior e swale prior to the 4/7/22 in for storm sewer work prior to maintained the silt fence arout ence prior to the 6/30/22 insp inspection, plans for stabilized damaged portions of silt fence Nov. 2022. Commercial Seere eter silt fence in the area prior additional silt fence to protect inspection, the inspector will 3/23 inspection. Commercial I protection prior to the 5/4/22 bection; however, to avoid dis removed portions of the silt fer complete. Sudbeck cleaned	poils from sanitary ex inspection, the inspect to be complete as of ntenance prior to the - or to the 4/7/22 inspect spection. The silt fem the 5/18/22 inspectio und the culvert/Ponde ection. Some of the si tion are being prepare e were removed prior ding reinstalled the silt r to the 12/8/22 inspect update when mainten Seeding cleaned out 3 inspection. The silt sturbing growing vege	cavation in the area of the will recommend repair the 2/2/22 inspection, 4/1/22 inspection. Sudbeck totion. Sudbeck installed use was partially removed at in, due to imminent paving, rrosa Drive prior to the silt fence was temporarily ed, reinstallation of the silt to the 11/4/22 inspection, t fence checks in the swale ction. Commercial Seeding the 3/30/23 inspection. 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 inspe- and removed portions of complete.	ction. Sudbeck extended the silt fence prior to the	ior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional	prior to the 6/8/23 insp repairs will be recomr	pection. OPPD damaged nended after OPPD work is
SF 6 Current Condition:	the 3/23/23 inspection. S	udbeck maintained the s	11/10/2022 ior to the 11/10/22 inspectior 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:	the 3/23/23 inspection. S	udbeck maintained the s	ior to the 11/10/22 inspectior silt fence prior to the 6/8/23 in ction, additional repairs will b	spection. OPPD dam	naged and removed
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No
Current Condition:		prior to the 6/8/23 inspec	silt fence prior to the 12/8/22 tion, additional repairs will be		
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No
Current Condition:		•	ne silt fence prior to the 12/8/2 c installed the remaining silt for		• .
STR	Streets	S 72nd Street	5/18/2021	Active	Yes
Current Condition:	4/28/23. Some street cle Mortensen was reminded	ed to complete by 4/21/2 aning was performed by on 7/13/23.	3. Not done as of the last in: Sudbeck prior to the 6/8/23 i	nspection, additional o	
SW 1 Current Condition:	Straw Wattles Removed - Sudbeck rem	72nd ROW oved the wattles during g	grading prior to the 4/6/23 ins	Removed pection. The slope w	ill be seeded and matted by
	5/1/23, wattles are no lon	ger needed. Silt fence is	s in place where necessary.		-
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No
Current Condition:	inspection. An additional	SWPPP sign was instal	SWPPP sign in the southwe led at S 72st Street and Schr	am prior to the 6/22/2	
WO 1	Concrete Washout	On Site		Removed	
Current Condition:			ncrete waste on site prior to t		l.
WS 1 Current Condition:	Waste Storage Removed - Waste storag section.	On Site e of concrete, construction	on materials, portable toilets	Removed are covered under se	parate BMPs in the BMP
	"I certify, under penalty of accordance with a system		and all attachments were pre- t qualified personnel properly	gathered and evaluat	ted the information

Jule Mart

Inspector Signature:

Reviewed By: