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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 2/2	17/22 P2018.228.000		
Inspector: Jason Brackett					Stage
-		Sevent	ty Two Place		
			00624-5346-GP1		1
			-202004796		'
Project Name:					
For Week Ending:	8/12/2023				
Project Location:		12101 S 72nd St, P	Papillion, Sarpy County, NE		68046
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	75%				
Utilities:	80%				
Overall Development:	46%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.19"				
Monday:	0.01"				
Tuesday:	0.02"				
Wednesday:	0.03"				
Thursday:	0.00"	8/10/2023	Partly Cloudy 86/68	8:55 AM	
Friday:	0.14"				
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). Basin cleanouts and processing silt began (8/3/23).

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

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23).

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).

Chacklist Quastions

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

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

Yes

Create Corrective Action?
N/A

Comments:

Comments:

The site was 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	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	•	Removed			
Current Condition:			s of the 8/29/22 inspection du		the Schram Road		
Curront Condition.		Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road connection.					
				T	1		
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection. S				
	· ·		maintained the diversion price				
	removed at the S 70th stu	b prior to the 8/29/22 in:	spection, the inspector will me	onitor the need for reir	nstallation.		
D 2	Diversion	S of SB D		Removed			
Current Condition:	Removed - Due to addition	nal BMPs installed for th	ne Vestara Apartments, the di	iversion no longer nee	ds to be installed as of		
	6/8/23 inspection.		•	-			
D 3 Current Condition:	Diversion	N of SB D	6/8/2023	Active	No		
			rior to the 6/8/23 inspection.				
		•	ir will be completed during ba		, ,		
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.		INU		
D 5	Diversion	Northwest Perimeter	prior to the 7/6/22 inspection.	Removed			
			icting contours as of the E/2/				
Current Condition: D 6			isting contours as of the 5/3/2		1		
	Diversion	Western Perimeter	in hear installed as of the O/G	Removed			
Current Condition:			ve been installed as of the 3/2	23/23 inspection. Rec	ommendations for swa		
	regrading are included in t			1	T		
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	_		rsion from the stub road to SE	•	•		
	was temporarily filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading.						
D 8	Diversions	SB E		Removed			
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommende	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	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			errace will no longer be instal		nspection.		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:	· ·		ne matting prior to the 7/15/22				
	seeded and matted by Co						
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:	J		ne matting prior to the 7/15/22		INO		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:	Ü		ne matting prior to the 7/15/22				
Current Condition.		•	o.	inspection. Sudbeck	installed additional		
	seeding and matting prior			T	1		
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/				
EM 5	Erosion Control Matting		4/20/2023	Active	No		
Current Condition:	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches fin						
	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 o	f the slope is still reco	mmended 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 5/3/22 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 Str	eet to be completed in	the Spring of 2023.		
		•	eeded/matted the slope prior	•			
	0 0	•	ope prior to the 5/4/23 inspect				
	Fuel Tank	SW Corner		Removed			
FT 1							

Current Condition:	Removed - DEJ removed the fuel tank prior to the 7/15/22 inspection.					
FT 2	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - TAB removed					
FT 3	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - RPL removed				1	
FT 4		Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank				1	
FT 5		Material Storage Area		Removed		
Current Condition: FT 6	Removed - The fuel tank	On Site	e 7/8/22 inspection.	Removed	T	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	Removed		
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No	
Current Condition:	Active - An unidentified bu	uilder began construction	n on the lot prior to the 4/6/23 will monitor for removal and the	inspection. Dirt piles	were observed in the	
MS 1	Material Storage	On Site		Removed		
Current Condition:	<u> </u>		ı molete, material storage will b		by lot basis as of the	
Carroni Condition.	Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection.					
PB X	Portable Bathroom	On Site		Removed		
Current Condition:			I toilet from the site prior to the			
SB A	Sediment Basin	X24	5/11/2022	Active	Yes	
Current Condition:			out prior to the 12/1/21 inspec			
	reshaped prior to the 5/26/22 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. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be 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,					
	after the July 4th holiday. 2) The SID is working to it	dentify funding to comply the design engineer as	ete the basin cleanout as of 3	/10/23. Not done as o	of the last inspection.	
SB B	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the S Sediment Basin	dentify funding to comply the design engineer as July 4th holiday. O24	ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr	/10/23. Not done as of actors 6/21/23. Control	of the last inspection. ractor hired on 6/30/23,	
SB B Current Condition:	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% 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 engine 6/29/23 inspection.	dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and ring installed during the 4/2tion. The E&A inspector stalled. d be seeded/matted. led as part of basin cleaneer as of 6/5/23. Continuous complex comple	ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr	Active Active 4/21 inspection by DE stalled prior to the 4/1 pholes appear to have in 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work	Yes EJ, the inspector will 13/22 inspection. The riser be been installed in the riser ned out the basin prior to	
Current Condition:	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspection. 1) The baffle should be in: 2) The basin slopes shoul 1) The baffle will be install review by the design engil 6/29/23 inspection. 2) DEJ to complete as par	dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and rigg installed during the 4/btion. The E&A inspector stalled. It be seeded/matted. It does not seed as part of basin clear as of 6/5/23. Content of scope of work for better the design energy as a seed of the complex o	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control 5/18/2022 artially dug out prior to the 9/10 rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the control of the	Active 4/21 inspection by DE stalled prior to the 4/1 gholes appear to have an 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work Not done as of the last	Yes EJ, the inspection. The riser been installed in the riser and out the basin prior to the riser are in progress as of the st inspection.	
	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspectine 6/29/23 inspection. 1) The baffle should be insected by the design engli 6/29/23 inspection. 2) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the design engli 6/29/23 inspection. 1) The baffle will be install review by the design engli 6/29/23 inspection.	dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and right in the second of th	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 to prapagate of 6/30/23. Not done as a control of 6/30/23. Solve of 6/30/23. The riser was in the process of 6/30/23 in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. Not done of 6/30/23.	Active 4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection. The basin outfall the 5/18/22 inspection.	yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector.	
Current Condition:	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspectine 6/29/23 inspection. 1) The baffle should be insected by the design engli 6/29/23 inspection. 2) The baffle will be install review by the design engli 6/29/23 inspection. 2) DEJ to complete as part Sediment Basin Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark 1) The baffle should be insected by the design engli 6/29/23 inspection. 1) The baffle will be install review by the design engli 6/29/23 inspection.	dentify funding to comply the design engineer as July 4th holiday. O24 The basin had been p basin outfall pipe and right in the second of th	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 inspection. Dewatering or painted the cleanout mark of a control of 6/30/23. Not done of 6/30/23. Sent to the 11/12/21 inspection. The riser was in the proof of installed in the riser prior to the doubt the basin prior to the 6/40/23. Not done on the control of 6/30/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prio	Active 4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection. The basin outfall the 5/18/22 inspection.	yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector. Yes John Plans are under to in progress as of the last inspector.	

Current Condition:	Fair Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection.					
	The baffle should be installed. The basin slopes should be seeded/matted.					
			nouts as of 3/10/23. Not done sent to contractors 6/21/23.			
		•	asin cleanouts as 8/3/23. No	<u> </u>	1	
SB E Current Condition:			5/3/2022 ally dug out prior to the 12/1/2 c cleanout mark on 5/23/22.	Active 1 inspection. DEJ ins	No talled the riser prior to the	
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The silt the 6/24/22 inspection. The NW of SB D prior to the 6/ 7/8/22 inspection. Sudber and extended the silt fence fence north of Schram priof 4/20/23 inspection. Sudber	to the north prior to the prior to the 4/7/22 inspet fence was removed in the water contractor rem/30/22 inspection. Sudbot installed silt fence aloe along 72nd Street pricor to the 12/8/22 inspecteck installed additional sections.	fence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck e- ection. TAB repaired/reinstall multiple locations, including s oved the silt fence where dan beck installed silt fence around ong the north side of Schram por to to the 9/19/22 inspection. Commercial Seeding rei- silt fence along the top of the silt fence at the top of the	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end sectic prior to the 9/12/22 ins commercial Seeding renstalled the silt fence slope southeast of 72	e to the south along the 172nd Street prior to the water installation prior to construction entrance and on of SB D prior to the spection. Sudbeck repaired epaired/reinstalled the silt at the outfall prior to the and and Schram prior to the	
SF 2	Silt fence	Northeastern	5/25/2021	Active	No	
Current Condition:	additional posts in the nor fence in the northeast corr checks prior to the 6/8/23	theast corner of the site ner of the site prior to th inspection. The silt fen	Ince prior to the 5/25/21 insper Sudbeck removed the silt for 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w	ence in upgradient are creinstalled the silt fer e water from the adjoi	eas and repaired the silt nce and new silt fence ining property prior to the	
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:	installation of the SB A ou 4/6/23 inspection, the silt f	tfall pipe prior to the 4/7 fence is not needed and	fence prior to the 5/25/21 inspe/22 inspection. Minor damag I will be removed during gradito the 4/20/23 inspection. Su	ed silt fence remains of the property to the	south of SB B as of the he south. The silt fence	
Current Condition:	Fair Condition - The devel the Ponderosa Drive conn line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to profesilt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repasouth of Ponderosa Driving Silt fence checks should be still fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the professional state of the ponderosa Driving Silt fence checks should be seed to the ponderosa Driving Silt fence checks should be seed to the professional state of the profes	oper installed the silt fer dection prior to the 10/13 are 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che the 12/8/22 inspection. Of the the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE airs will be recommended the prior to the 8/10/23 in the culvert of the 8/10/23 in	nce prior to the 5/18/21 inspensive prior to the 5/18/21 inspection. Sudbeck instance silt fence was partially remaided in silt fence was partially remaided portions of silt fence ocks in the swale prior to the 1 Commercial Seeding reinforce of the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to avoid dafter OPPD work is completingspection.	ction. Gene Graves in alled high porosity silt oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the namercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence piee. Papio Park LLC of	nstalled silt fence around fence checks in the flow inderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed inned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 cleaned out the silt fence	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes	
Current Condition:	prior to the 3/30/23 inspec and removed portions of the complete. Due to the completion of complete and the completion of compl	nstalled the silt fence protion. Sudbeck extended he silt fence prior to the conduit installation, the seconduit installation, the seconduit installation.	rior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional silt fence should be repaired. y 8/10/23. Not done as of th	rior to the 6/8/23 insp repairs will be recomm	ection. OPPD damaged nended after OPPD work is	
	Commercial Seeding Was	iniormed to complete by	y or 10/23. NOT done as of th	e last inspection. C	ontractor nired on 8/4/23	

SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	Yes	
Current Condition:			or to the 11/10/22 inspection.			
	silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete.					
	Due to the completion of conduit installation, the silt fence should be repaired.					
	Commercial Seeding was informed to complete by 8/10/23. Not done as of the last inspection. Contractor hired on 8/4/23.					
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	Yes	
Current Condition:			or to the 11/10/22 inspection.			
	silt fence prior to the 6/15	5/23 inspection, additional	repairs will be recommended	after OPPD work is o	complete.	
	Due to the completion of	conduit installation, the si	It fence should be repaired.			
	Commercial Seeding was	informed to complete by	8/10/23. Not done as of the	e last inspection. Co	ontractor hired on 8/4/23	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	Yes	
Current Condition:			silt fence prior to the 12/8/22			
	portions of the silt fence p	orior to the 6/8/23 inspecti	on, additional repairs will be	recommended after O	PPD work is complete.	
	Due to the completion of	conduit installation, the si	It fence should be repaired.			
	Commercial Seeding was	informed to complete by	8/10/23. Not done as of the	e last inspection. Co	ontractor hired on 8/4/23	
		SW Corner of 72nd				
SF 9	Silt fence	and Schram	12/8/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding installed the	e silt fence prior to the 12/8/2	2 inspection. Sudbec	k installed the remaining	
	silt fence to the east along Schram road prior to the 6/15/23 inspection.					
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:			or to the 8/3/23 inspection. D			
Carroni Condition.			prior to the 8/10/23 inspect		3 prior to tric 0/3/20	
014/4	Straw Wattles		prior to the 6/16/25 mapee			
SW 1	Straw warties					
Current Condition:		72nd ROW		Removed		
	Removed - Sudbeck removed	oved the wattles during gr	rading prior to the 4/6/23 insp		l be seeded and matted by	
	Removed - Sudbeck remo 5/1/23, wattles are no lon	oved the wattles during gr ger needed. Silt fence is	in place where necessary.	ection. The slope wil		
SWPPP Sign	Removed - Sudbeck remo 5/1/23, wattles are no lon- Misc/Other	oved the wattles during gr ger needed. Silt fence is S 72nd and Schram	in place where necessary. 5/18/2021	ection. The slope will Active	No	
SWPPP Sign Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no lon Misc/Other Good Condition - The E&	oved the wattles during gr ger needed. Silt fence is S 72nd and Schram A inspector installed the S	in place where necessary. 5/18/2021 SWPPP sign in the southwes	Active t corner of the proper	No ty during the 5/18/21	
	Removed - Sudbeck remo 5/1/23, wattles are no lon Misc/Other Good Condition - The E&	oved the wattles during gr ger needed. Silt fence is S 72nd and Schram A inspector installed the S	in place where necessary. 5/18/2021	Active t corner of the proper	No ty during the 5/18/21	
	Removed - Sudbeck remo 5/1/23, wattles are no lon Misc/Other Good Condition - The E&	oved the wattles during gr ger needed. Silt fence is S 72nd and Schram A inspector installed the S	in place where necessary. 5/18/2021 SWPPP sign in the southwes	Active t corner of the proper	No ty during the 5/18/21	
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