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

Engineering Answers

| nspector: Jason Brackett  |   |   |   |   |                            |
|---|---|---|---|---|----------------------------|
|   |   |   |   |   | Stage                      |
|   |   | Sevent  | y Two Place   |   |                            |
|   |   | PAP-2020  | 0624-5346-GP1   |   | 1                          |
| Due is at Name of   |   |   | 202004796   |   |                            |
| Project Name:   |   |   |   |   |                            |
| For Week Ending:  |   | 9/  | 9/2023  |   |                            |
| Project Location:   |   | 12101 S 72nd St, Pa   | apillion, Sarpy County, NE  |   | 68046                      |
| Due din er  | 0.00/   |   |   |   |                            |
| Grading:<br>Sanitary Sewer:                                     | <u>80%</u><br>100%  |   |   |   |                            |
| Storm Sewer:  | 95%   |   |   |   |                            |
| Paving:   | 80%   |   |   |   |                            |
| Seeding:  | 75%   |   |   |   |                            |
| Jtilities:  | 80%   |   |   |   |                            |
| Overall Development:  | 46%   |   |   |   | 1                          |
|   | +070  |   |   |   |                            |
| AIN FALL AMOUNTS  | Amount in tenths  | Date inspected  | Weather Conditions  | Time  |                            |
|   |   |   |   |   | We                         |
|   | 0.00"   |   |   |   |                            |
|   | 0.00"   |   |   |   |                            |
|   | 0.00"   |   |   |   |                            |
|   | 0.00"   | 9/7/2023  | Partly Cloudy 80/58   | 11:00 AM  |                            |
|   | 0.00"   | 31112023  |   | 11.00 AIVI  |                            |
|   | 0.00"   |   |   |   |                            |
|   |   |   |   |   |                            |
| Complaints:   | None.   |   |   |   |                            |
| Construction Sequencing:  |   |   |   |   |                            |
|   | s) of the site have had a temp  | prary or permanent cess   | ation of grading, earthwork, or grou  | Ind disturbance in the last                         | 14 days?                   |
| connections along 72nd (2/8/22                                  | 2). Grading for roadways (<br>ale and ROW along Ponde                               | 6/9/22). Lot 3 Replaterosa connection finite                            | Grading ceased due to winter<br>1 and Lot 4 Replat 1 scraping<br>sh graded (11/4/22). Swale and | (11/2/22). Riprap insta                             | allation and regrading at  |
| (high portion(c) (i.e. decimans basis                           | a) of the site do not have med  | a seathara da sa ana an   | d disturbance scheduled in the next   | t 4.4 deve2   |                            |
| Rough grading began (6/15/21)<br>connections along 72nd (2/8/22 | ). Excavation for sanitary<br>2). Grading for roadways (<br>ale and ROW along Ponde | installation (9/28/21).<br>6/9/22). Lot 3 Replaterosa connection finite | Grading ceased due to winter<br>1 and Lot 4 Replat 1 scraping<br>sh graded (11/4/22). Swale an  | r conditions (1/5/22). E<br>(11/2/22). Riprap insta | allation and regrading at  |
|   |   |   |   |   |                            |
| Vhat temporary or permanent stabil                              |   |   |   | a alfan an ann a' ann a 110 a an                    |                            |
| ⊥xisting vegetation (6/15/21). L<br>Ponderosa and Schram/72nd n |   |   | , 2, 3 - seeded (11/10/22). See   | euing and matting swa                               | ie and KOW along           |
| Checklist Questions:  |   |   |   | de compression de la comp                           |                            |
| tre receiving waters adjacent to the                            | project free of any significant   | signs of erosion or sedi  | ment that would be associated with  | the construction activity?                          | 1                          |
| Create Corrective Action?                                       |   |   |   |   |                            |
| N/A   |   |   |   |   |                            |
|   |   |   |   |   |                            |
| lava daturkasi arcas basis at t                                 | an athrapping and the day   |   | and the product of the solution of  |   | mandad to prove the state  |
| ave disturbed areas been seeded c                               | or otherwise stabilized as requ   | irea ? List inactive portio   | ons of the project and if stabilization   | measure are adequate or                             | needed to prevent erosion. |
|   |   |   |   |   |                            |
| Yes   |   |   |   |   |                            |
| Yes<br>Create Corrective Action?<br>N/A                         |   |   |   |   |                            |
| Yes<br>Create Corrective Action?                                |   |   |   |   |                            |
| es  | truction material, hazardous, e   | tc.) being managed pro  | perly?  |   |                            |

| N/A |
|-----|
|     |

| 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:

 Comments:

 The site was inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

 Findings / Corrective Actions (Date):

 Findings / Corrective Actions (Date):

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

| Unique Name                | Туре  | Location   | Projected Install Date                       | Status                  | Maintenance               |  |
|----------------------------|---|--|--|-------------------------|---------------------------|--|
| CE 1                       | Construction Entrance   | Schram Road  |  | Removed                 |                           |  |
| Current Condition:         | Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road   |  |  |                         |                           |  |
|                            | connection.   |  |  |                         |                           |  |
| D 1                        | Diversion   | E of SB C  | 11/12/2021                                   | Active                  | No                        |  |
| Current Condition:         | Good Condition - DEJ inst   |  | to the 11/12/21 inspection.                  | Sudbeck was in the pre- | ocess of cleaning out     |  |
|                            | diversion during the 6/30/2   | 22 inspection. Sudbeck   | maintained the diversion prio                | r to the 7/8/22 inspect | ion. The diversion wa     |  |
|                            | removed at the S 70th stu   | b prior to the 8/29/22 in  | spection, the inspector will mo              | nitor the need for reir | stallation.               |  |
| D 2                        | Diversion   | S of SB D  |  | Removed                 |                           |  |
| Current Condition:         |   |  | e Vestara Apartments, the di                 |                         | ds to be installed as o   |  |
|                            | 6/8/23 inspection.  |  |  | 0                       |                           |  |
| D 3                        | Diversion   | N of SB D  | 6/8/2023                                     | Active                  | No                        |  |
| Current Condition:         | Fair Condition - Sudbeck i  | installed the diversion pr   | rior to the 6/8/23 inspection. T             | he diversion was tem    | porarily filled in during |  |
|                            | basin cleanout prior to the   | 8/3/23 inspection, repa  | ir will be completed during ba               | sin grading.            | . , .                     |  |
| D 4                        | Diversion   | E and SB B   | 7/8/2022                                     | Active                  | No                        |  |
| Current Condition:         |   |  | 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:         | Removed - The remaining   | portions of Schram hav   | ve been installed as of the 3/2              | 3/23 inspection. Reco   | ommendations for swa      |  |
|                            | 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:         | Fair Condition - Paving co  | ntractor installed a dive  | rsion from the stub road to SE               | A prior to the 3/23/23  | 3 inspection. The dive    |  |
|                            | was temporarily filled in du  | uring basin cleanout pric  | or to the 8/3/23 inspection, rep             | air 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 recommended                  | d as of the 6/8/23 insp | ection.                   |  |
| ET 1                       | Erosion Control Terrace   | N of SB D  |  | Removed                 |                           |  |
| Current Condition:         |   |  | errace will no longer be instal              |                         | nspection.                |  |
| ET 2                       | Erosion Control Terrace   | N of SB E  |  | Removed                 |                           |  |
| Current Condition:         |   |  | errace will no longer be instal              |                         | nspection.                |  |
| ET 3                       | Erosion Control Terrace   | N of SB B  |  | Removed                 |                           |  |
| Current Condition:         |   | <b>.</b>   | errace will no longer be install             |                         | nspection.                |  |
| ET 4                       | Erosion Control Terrace   | East Central   |  | Removed                 |                           |  |
| Current Condition:         |   | <b>.</b>   | errace will no longer be install             |                         |                           |  |
| EM 1                       | Erosion Control Matting   | Northwest Side   | 7/15/2022                                    | Active                  | No                        |  |
| Current Condition:         |   |  | he matting prior to the 7/15/22              | inspection. Portions    | or the slope were re-     |  |
| EM 0                       | seeded and matted by Co   |  |  | A                       | ы.                        |  |
| EM 2                       | Erosion Control Matting   | North-Central  | 7/15/2022                                    | Active                  | No                        |  |
| Current Condition:<br>EM 3 |   | Northeast Side   | ne matting prior to the 7/15/22<br>7/15/2022 | Inspection.<br>Active   | No                        |  |
| EM 3<br>Current Condition: | Erosion Control Matting   |  | 7/15/2022<br>ne matting prior to the 7/15/22 |                         |                           |  |
|                            | seeding and matting prior   | •  |  | поресноп. Зишеск        | matalieu auullional       |  |
| EN 4                       | ÷ ÷.  |  |  | A                       | ы.                        |  |
| EM 4                       | Erosion Control Matting   | Southwest Corner   | 12/8/2022                                    | Active                  | No                        |  |
| Current Condition:         |   | <u> </u>   | ne seed/mat prior to the 12/8/2              |                         | No                        |  |
| EM 5                       | Erosion Control Matting   | West Side  | 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   |  |  |                         |                           |  |
|                            | 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 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          |  |  |                         |                           |  |
|                            | 0 0   | •  | ope prior to the 5/4/23 inspect              | •                       |                           |  |
| FT 1                       | Fuel Tank   | SW Corner  | pe prior to the 3/4/23 hispect               |                         |                           |  |
|                            |   | SVV Corner   |  | Removed                 |                           |  |

|                           | Removed - DEJ removed  | the fuel tank prior to the   | 7/15/22 inspection  |   |  |  |  |
|---------------------------|--|--|---|---|--|--|--|
| Current Condition<br>FT 2 | Fuel Tank  | Material Storage Area  | T/TS/22 Inspection.   | Removed   |  |  |  |
| Current Condition         |  |  | 4/7/22 inspection   | Removed   |  |  |  |
| FT 3                      | Fuel Tank  | Material Storage Area  |   | Removed   |  |  |  |
| Current Condition         |  |  | 114/22 inspection.  | Removed   |  |  |  |
| FT 4                      | Fuel Tank  | Material Storage Area  |   | Removed   |  |  |  |
| Current Condition         |  |  | e 5/18/22 inspection.   |   |  |  |  |
| FT 5                      | Fuel Tank  | Material Storage Area  | •   | Removed   |  |  |  |
| Current Condition         | Removed - The fuel tank  | was removed prior to the   | e 7/8/22 inspection.  |   | •  |  |  |
| FT 6                      | Fuel Tank  | On Site  | L.  | Removed   |  |  |  |
| Current Condition         | Removed - Kersten remo   | ved the fuel tank prior to   | the 11/4/22 inspection.   |   |  |  |  |
| Lot 67                    | Individual Lot   | Lot 67   | 4/6/2023  | Active  | No   |  |  |
| Current Condition         |  |  | n on the lot prior to the 4/6/23<br>vill monitor for removal and t  |   |  |  |  |
| MS 1                      | Material Storage   | On Site  |   | Removed   |  |  |  |
| Current Condition         |  |  | mplete, material storage will   |   | by lot basis as of the   |  |  |
|                           | 11/4/22 inspection.  |  | inpiete, material eterage init  |   |  |  |  |
|                           |  |  |   | Demessed  |  |  |  |
| PB X                      | Portable Bathroom  | On Site  | ailet from the aite prior to the  | Removed   |  |  |  |
| Current Condition         |  |  | oilet from the site prior to the  |   | No.  |  |  |
| SB A                      | Sediment Basin   | X24  | 5/11/2022   | Active  | Yes  |  |  |
| Current Condition         | to have been installed pri   | or to the 4/13/22 inspecti   | out prior to the 12/1/21 inspe<br>on. The riser was installed p<br>A inspector painted the clear  | prior to the 5/11/22 ins  | pection. The basin was   |  |  |
|                           |  |  | d should remain in place as   |   |  |  |  |
|                           |  |  | e eastern phase begins. Bas   |   | · · · · ·  |  |  |
|                           | 7/20/23. The basin was o   |  |   | sin cleanour began priv   |  |  |  |
|                           | 1720/23. The basili was o  |  |   |   |  |  |  |
|                           | 1) The baffle should be in   | stalled  |   |   |  |  |  |
|                           | 2) The basin slopes shou   |  |   |   |  |  |  |
|                           | 2) The basin slopes shou   | iu de seeded/malled.   |   |   |  |  |  |
|                           | 1) The hoffle will be inste  | llad as part of basis also   | acuta as of 2/10/22. Not day  | a an of the last increas  | tion Diana are under   |  |  |
|                           |  |  | nouts as of 3/10/23. Not don  |   |  |  |  |
|                           |  | 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.  |  |   | 0/40/00 Not down an   | of the lost increation   |  |  |
|                           |  |  | ete the basin cleanout as of  |   | or the last inspection.  |  |  |
|                           |  |  |   |   | restor hired on 6/20/22  |  |  |
|                           |  |  | of 6/5/23. RFP sent to cont   | tractors 6/21/23. Cont  | ractor hired on 6/30/23,   |  |  |
|                           | work to resume after the   | July 4th holiday.  |   |   |  |  |  |
| SB B                      | work to resume after the Sediment Basin  | July 4th holiday.<br>O24   | 5/18/2022   | Active  | Yes  |  |  |
| SB B<br>Current Condition | work to resume after the<br>Sediment Basin<br>Fair Condition - 6% Filled   | July 4th holiday.<br>O24<br>I - The basin had been pa  | 5/18/2022<br>artially dug out prior to the 9/   | Active<br>/14/21 inspection by D  | Yes<br>EJ, the inspector will  |  |  |
|                           | work to resume after the<br>Sediment Basin<br>Fair Condition - 6% Filled<br>continue to monitor. The   | July 4th holiday.<br>O24<br>I - The basin had been pa<br>basin outfall pipe and rip  | 5/18/2022<br>artially dug out prior to the 9/<br>prap appears to have been i  | Active<br>14/21 inspection by D<br>nstalled prior to the 4/   | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser   |  |  |
|                           | work to resume after the<br>Sediment Basin<br>Fair Condition - 6% Filled<br>continue to monitor. The<br>was in the process of bei  | July 4th holiday.<br>O24<br>I - The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4//   | 5/18/2022<br>artially dug out prior to the 9/<br>prap appears to have been i<br>21/22 inspection. Dewaterin   | Active<br>/14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>e been installed in the riser  |  |  |
|                           | work to resume after the<br>Sediment Basin<br>Fair Condition - 6% Filled<br>continue to monitor. The<br>was in the process of bein<br>prior to the 5/18/22 inspen  | July 4th holiday.<br>O24<br>I - The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4//   | 5/18/2022<br>artially dug out prior to the 9/<br>prap appears to have been i  | Active<br>/14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>e been installed in the riser  |  |  |
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|                           | work to resume after the<br>Sediment Basin<br>Fair Condition - 6% Filled<br>continue to monitor. The<br>was in the process of bein<br>prior to the 5/18/22 inspe-<br>the 6/29/23 inspection.   | July 4th holiday.<br>O24<br>I- The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4/<br>ction. The E&A inspecto  | 5/18/2022<br>artially dug out prior to the 9/<br>prap appears to have been i<br>21/22 inspection. Dewaterin   | Active<br>/14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>e been installed in the riser  |  |  |
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|                           | <ul> <li>work to resume after the sediment Basin</li> <li>Sediment Basin</li> <li>Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspective 6/29/23 inspection.</li> <li>1) The baffle should be in 2) The basin slopes should be appreciated and the statement of t</li></ul>                 | July 4th holiday.<br>O24<br>- The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4/<br>ction. The E&A inspecto<br>installed.<br>Id be seeded/matted.   | 5/18/2022<br>artially dug out prior to the 9/<br>o rap appears to have been i<br>21/22 inspection. Dewaterin<br>r painted the cleanout mark   | Active<br>(14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav<br>on 5/23/22. DEJ clea  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>e been installed in the riser<br>ned out the basin prior to  |  |  |
|                           | <ul> <li>work to resume after the sediment Basin</li> <li>Sediment Basin</li> <li>Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspective 6/29/23 inspection.</li> <li>1) The baffle should be in 2) The basin slopes shout</li> <li>1) The baffle will be instal</li> </ul>  | July 4th holiday.<br>O24<br>I - The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4//<br>ction. The E&A inspecto<br>installed.<br>Id be seeded/matted.  | 5/18/2022<br>artially dug out prior to the 9/<br>o rap appears to have been i<br>21/22 inspection. Dewaterin<br>r painted the cleanout mark   | Active<br>(14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav<br>on 5/23/22. DEJ clea  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>been installed in the riser<br>ned out the basin prior to<br>tion. Plans are under   |  |  |
|                           | <ul> <li>work to resume after the sediment Basin</li> <li>Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspective 6/29/23 inspection.</li> <li>1) The baffle should be in 2) The basin slopes shout</li> <li>1) The baffle will be instar review by the design engineering the start of the s</li></ul>                 | July 4th holiday.<br>O24<br>I - The basin had been pa<br>basin outfall pipe and rip<br>ng installed during the 4//<br>ction. The E&A inspecto<br>installed.<br>Id be seeded/matted.  | 5/18/2022<br>artially dug out prior to the 9/<br>o rap appears to have been i<br>21/22 inspection. Dewaterin<br>r painted the cleanout mark   | Active<br>(14/21 inspection by D<br>nstalled prior to the 4/<br>ig holes appear to hav<br>on 5/23/22. DEJ clea  | Yes<br>EJ, the inspector will<br>13/22 inspection. The riser<br>been installed in the riser<br>ned out the basin prior to<br>tion. Plans are under   |  |  |
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|                    | Fair Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall p<br>and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed du<br>the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have b<br>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<br>inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection.   |  |   |  |  |  |
|--------------------|---|--|---|--|--|--|
|                    | 1) The baffle should be in<br>2) The basin slopes shoul   |  |   |  |  |  |
|                    | review by the design engine   |  | nouts as of 3/10/23. Not done sent to contractors 6/21/23.  |  |  |  |
|                    | after the July 4th holiday.   | t of scope of work for b   | asin cleanouts as 8/3/23. No  | t dono as of the last in   | spection   |  |
| SB E               | Sediment Basin  | D19  | 5/3/2022  | Active   | No   |  |
| Current Condition: | Good Condition - 8% Fille   | d - The basin was partia   | ally dug out prior to the 12/1/2<br>cleanout mark on 5/23/22.   |  |  |  |
| SF 1               | Silt fence  | Northern/Western<br>Perimeter  | 5/18/2021   | Active   | No   |  |
| Current Condition: | Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 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 was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance a NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 6/30/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 1/8/22 inspection. Sudbeck installed silt fence along the solit fence along the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. |  |   |  |  |  |
| SF 2               | Silt fence  | Northeastern   | 5/25/2021   | Active   | No   |  |
| Current Condition: | additional posts in the nor<br>fence in the northeast cor<br>checks prior to the 6/8/23   | theast corner of the site<br>ner of the site prior to th<br>inspection. The silt fen   | nce prior to the 5/25/21 inspe<br>. Sudbeck removed the silt fr<br>e 4/6/23 inspection. Sudbeck<br>ce was damaged by excessiv<br>this time, remaining control w   | ence in upgradient are<br>c reinstalled the silt fer<br>re water from the adjoi  | as and repaired the s<br>nce and new silt fenc<br>ning property prior to   |  |
| SF 3               | Silt fence  | Southeast Corner   | 5/25/2021   | Active   | No   |  |
| Current Condition: | installation of the SB A ou<br>4/6/23 inspection, the silt  | tfall pipe prior to the 4/7<br>fence is not needed and   | ience prior to the 5/25/21 insp<br>/22 inspection. Minor damag<br>I will be removed during gradi<br>to the 4/20/23 inspection. Su   | ed silt fence remains s<br>ng of the property to th  | south of SB B as of the south. The silt fer  |  |
| SF 4               | Silt fence  | Southwest Perimeter  | 5/18/2021   | Active   | No   |  |
| Current Condition: | the Ponderosa Drive conr<br>line of the swale prior to th<br>72nd Street for storm sew<br>installation prior to the 9/2<br>Commercial Seeding reins<br>fence in the area prior to t<br>additional silt fence to pro<br>silt fence checks north of<br>along Ponderosa is in fair<br>maintenance is recommer<br>inspection, additional repa   | ection prior to the 10/13<br>ne 4/7/22 inspection. The<br>er work prior to the 5/18<br>7/22 inspection. The da<br>stalled the silt fence che<br>he 12/8/22 inspection.<br>tect the drainage prior to<br>the culvert and installed<br>condition as of the 5/4/2<br>ided at this time. OPPE<br>airs will be recommended<br>prior to the 8/10/23 insp | ence prior to the 5/18/21 insp<br>3/21 inspection. Sudbeck insta-<br>ne silt fence was partially rem<br>3/22 inspection. Some of the<br>amaged portions of silt fence<br>cks in the swale prior to the 1<br>Commercial Seeding reinforc<br>to the 3/30/23 inspection. Cor<br>additional protection prior to<br>23 inspection; however, to av<br>0 damaged and removed port<br>d after OPPD work is comple-<br>pection. Commercial Seeding | alled high porosity silt<br>oved at the future Pon<br>silt fence was tempora<br>were removed prior to<br>2/8/22 inspection and<br>ed the silt fence in the<br>nmercial Seeding clea<br>the 5/4/23 inspection.<br>oid disturbing growing<br>ions of the silt fence p<br>te. Papio Park LLC cl | fence checks in the f<br>iderosa entrance alor<br>arily removed for wat<br>the 11/4/22 inspection<br>installed perimeters<br>swale and installed<br>ned out and repaired<br>The silt fence in the<br>vegetation, no<br>rior to the 5/18/23<br>eaned out the silt fence |  |
| SF 5               | Silt fence  | NW corner of Lot 3<br>Replat 1   | 11/4/2022   | Active   | No   |  |
| Current Condition: | prior to the 3/30/23 inspect<br>and removed portions of t<br>complete. Commercial Se  | k installed the silt fence<br>tion. Sudbeck extende<br>he silt fence prior to the<br>beding repaired the silt f  | prior to the 11/4/22 inspection<br>d and repaired the silt fence p<br>6/8/23 inspection, additional<br>ence prior to the 8/17/23 insp   | prior to the 6/8/23 insp<br>repairs will be recomm   | ection. OPPD damaged after OPPD w  |  |
| SF 6               | Silt fence  | NE S 70th and Flint  | 11/10/2022  | Active   | No   |  |
| Current Condition: |   | 23 inspection, additiona   | prior to the 11/10/22 inspection<br>of repairs will be recommende<br>3 inspection.  |  |  |  |
| SF 7               | Silt fence  | NE S 70th and Stony  | 11/10/2022  | Active   | No   |  |
| Current Condition: | Good Condition - Sudbeck<br>silt fence prior to the 6/15/   |  | prior to the 11/10/22 inspection  | -  | •  |  |

| SF 8               | Silt fence  | NW of SB C  | 12/8/2022  | Active   | No  |  |  |
|--------------------|---|---|--|--|---|--|--|
| Current Condition: | Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed  |   |  |  |   |  |  |
|                    | portions of the silt fence p  | portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.  |  |  |   |  |  |
|                    | Due to utility work as of the   | ne 8/17/23 inspection, the  | e silt fence will not be repai   | red; the area is well vege   | etated and the silt fence   |  |  |
|                    | will be removed when wo   | rk is complete.   |  |  |   |  |  |
| SF 9               | Silt fence  | SW Corner of 72nd   | 12/8/2022  | Active   | No  |  |  |
| 3F 9               | Sill lence  | and Schram  | 12/0/2022  | Active   | INU   |  |  |
| Current Condition: | Good Condition - Comme  | rcial Seeding installed the   | e silt fence prior to the 12/8   | 8/22 inspection. Sudbecl   | k installed the remainin  |  |  |
|                    | silt fence to the east along  | g Schram road prior to the  | e 6/15/23 inspection.  |  |   |  |  |
| STR                | Streets   | S 72nd Street   | 5/18/2021  | Active   | No  |  |  |
| Current Condition: |   |   | or to the 8/3/23 inspection.   |  | prior to the 8/3/23   |  |  |
|                    | inspection. Papio Park L  | LC cleaned the streets pr   | ior to the 8/10/23 inspection  | on.  |   |  |  |
| SW 1               | Straw Wattles   | 72nd ROW  |  | Removed  |   |  |  |
| Current Condition: | Removed - Sudbeck rem   | oved the wattles during g   | rading prior to the 4/6/23 ir  | nspection. The slope will  | be seeded and matter  |  |  |
|                    | 5/1/23, wattles are no lon  | ger needed. Silt fence is   | in place where necessary   | •  |   |  |  |
| SWPPP Sign         | Misc/Other  | S 72nd and Schram   | 5/18/2021  | Active   | No  |  |  |
| Current Condition: | Good Condition - The E&   | A inspector installed the   | SWPPP sign in the southw   | vest corner of the propert   | y during the 5/18/21  |  |  |
|                    | inspection. An additional   | SWPPP sign was installe   | ed at S 72st Street and Sc   | hram prior to the 6/22/23  | inspection.   |  |  |
| WO 1               | Concrete Washout  | On Site   |  | Removed  |   |  |  |
| Current Condition: | Removed - Sudbeck clea  | ned up the remaining cor  | ncrete waste on site prior to  | the 11/4/22 inspection.  |   |  |  |
| WS 1               | Waste Storage   | On Site   |  | Removed  |   |  |  |
|                    | ů – Elektrik Alektrik – Elektrik |   |  |  |   |  |  |
| Current Condition: | Removed - Waste storag  | e of concrete, constructio  | on materials, portable toilet  | s are covered under sepa   | arate BMPs in the BMF   |  |  |
| Current Condition: | Removed - Waste storag section.   | e of concrete, constructio  | on materials, portable toilet  | s are covered under sepa   | arate BMPs in the BMF   |  |  |
| Current Condition: | section.  | ,   | on materials, portable toilet  |  |   |  |  |
| Current Condition: | section.<br>"I certify, under penalty of  | law, that this document a   | <i>,</i> 1   | prepared under my directi  | on or supervision in  |  |  |
|                    | section.<br>"I certify, under penalty of<br>accordance with a system  | law, that this document a designed to assure that   | and all attachments were p   | repared under my directi<br>ly gathered and evaluate   | on or supervision in<br>d the information   |  |  |
|                    | section.<br>"I certify, under penalty of<br>accordance with a system<br>submitted. Based on my i  | law, that this document and designed to assure that nquiry of the person or | and all attachments were p<br>qualified personnel proper   | prepared under my direction<br>ly gathered and evaluate<br>rstem or those persons d                            | on or supervision in<br>ed the information<br>irectly responsible for                           |  |  |
| Current Condition: | section.<br>"I certify, under penalty of<br>accordance with a system<br>submitted. Based on my i<br>gathering the information,  | law, that this document a<br>designed to assure that<br>nquiry of the person or pe<br>the information submitte  | and all attachments were p<br>qualified personnel proper<br>ersons who manage the sy                                 | prepared under my direct<br>ly gathered and evaluate<br>rstem or those persons d<br>wledge and belief, true, a | on or supervision in<br>ed the information<br>irectly responsible for<br>iccurate, and complete |  |  |
|                    | section.<br>"I certify, under penalty of<br>accordance with a system<br>submitted. Based on my i<br>gathering the information,  | law, that this document a<br>designed to assure that<br>nquiry of the person or pe<br>the information submitte  | and all attachments were p<br>qualified personnel proper<br>ersons who manage the sy<br>d is, to the best of my know | prepared under my direct<br>ly gathered and evaluate<br>rstem or those persons d<br>wledge and belief, true, a | on or supervision in<br>ed the information<br>irectly responsible for<br>iccurate, and complete |  |  |
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