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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
					'
Project Name:		CSW-	202004796		
For Week Ending:		10/	14/2023		
Project Location:		12101 S 72nd St, Pa	apillion, Sarpy County, NE		68046
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	75%				
Utilities:	80%				
Overall Development:	47%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.30"	10/12/2023	Mostly Cloudy 70/45	9:05 AM	
Friday:	0.08"				
Saturday:	0.03"				
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).

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.

No

Create Corrective Action?

No, see BMPs section.

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:
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.
2) Areas of sidewalk construction need to be finish graded, seeded, and matted if construction is complete. The E&A inspector inquired with the construction observer about timeline as of the 10/12/23 inspection.

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 a	s of the 8/29/22 inspection du	e to the completion of	f the Schram Road
	connection.	J			
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:			to the 11/12/21 inspection. §		
Current Condition.			maintained the diversion prior		
	· ·	•	spection, the inspector will mo	•	
D.O.		<u> </u>	T		T
D 2 Current Condition:	Diversion	S of SB D	\/	Removed	de te be installed es
Current Condition:		nai bivips installed for tr	ne Vestara Apartments, the di	version no longer nee	eds to be installed as
D.0	6/8/23 inspection.	N (00.0	I 0/0/000		
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection	· ·	•
	·	8/3/23 inspection. The	diversion does not need to	be reinstalled wher	re removed as of th
	10/12/23 inspection.	- 105.5			
D 4	Diversion	E and SB B	7/8/2022	Active	No
Current Condition:			prior to the 7/8/22 inspection.		T
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:			isting contours as of the 5/3/2		T
D 6	Diversion	Western Perimeter		Removed	
0					
Current Condition:	Removed - The remaining			3/23 inspection. Rec	ommendations for sv
	regrading are included in t	the Findings section of t	his report.		_
D 7 Current Condition:	regrading are included in to Diversion Fair Condition - Paving cowas partially filled in during the condition in the company of the company o	the Findings section of t Stub to SB A entractor installed a dive ng basin cleanout prior t		Active A prior to the 3/23/23	Yes 3 inspection. The div
D 7	regrading are included in to Diversion Fair Condition - Paving cowas partially filled in during The diversion needs to be	the Findings section of the Stub to SB A softractor installed a diverge basin cleanout prior the reinstalled.	his report. 3/23/2023 rsion from the stub road to SE to the 8/3/23 inspection, repair	Active 3 A prior to the 3/23/23 r will be completed du	Yes 3 inspection. The diviring basin grading.
D 7 Current Condition:	regrading are included in to Diversion Fair Condition - Paving cowas partially filled in during The diversion needs to to DEJ was informed to co	the Findings section of the Stub to SB A softractor installed a diverge basin cleanout prior the reinstalled. The reinstalled section of the	his report. 3/23/2023 rsion from the stub road to SE	Active 3 A prior to the 3/23/23 r will be completed du lot done as of the las	Yes 3 inspection. The diviring basin grading.
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Good Condition - Commercial Seeding installed the seed/mat prior to the 12/8/22 inspection.

4/20/2023

No

Active

West Side

Current Condition:

EM 5

Erosion Control Matting

matting in the saras will be temporarily hateful writil work is complete. Seeding of the slope is still recommended as of the 57922 inspection, Water contractors will be seeding and matting the unaway the street of the street	Current Condition:	grade. A water main exte	ension project in the area	be installed within the seeding will begin soon as of the 5/3/	22 inspection, therefo	re, recommendations for
seading/matting to follow. Commercial Seeding seaded/matted the slope print to the 4/02/3 impaction. Commercial Seeding reported the monitor or evident and the residue and re-seeded with a dot in the slope was been ded of the slope was been ded in the		inspection. Water main in	nstallation is active on si	te as of the 8/29/22 inspection	n, water contractor will	be seeding and matting
the slope was observed during the 107/223 inspection, the inspector will continue to monitor, no maintenance is required at this time. Fil 1 Fi		seeding/matting to follow.	Commercial Seeding s	eeded/matted the slope prior	to the 4/20/23 inspect	ion. Commercial Seeding
FIT 1 Feul Tank SW Corner Removed						
File Tank SW Corner Removed			during the 10/12/23 in	spection, the inspector will	continue to monitor	r, no maintenance is
Second Continued Fig. Second Continued Seco	FT 1		SW Corner		Removed	
Secretary Condition: Removed - TAB i terroved the last lank prior to the 4/722 respection. Removed Removed -				7/15/22 inspection.		
Current Condition: First 1 ank Material Storage Area Fuel Tank Material Storage Area Intel Product Area of the Storage Area Fuel Tank Material Storage Area Lot 67 Lot 67 Lot 67 Intel Tank Material Storage Area Intel Tank Material Storage Area Material Storage Area Material Storage Area Material Storage Area Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Material Storage Material Storage Will be addressed on a lot by lot basis as of the 11/4/22 inspection. File X Protate Bathroom On Site Renoved Current Condition: Renoved Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. File X Protate Bathroom On Site Renoved Current Condition: Renoved - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. File Condition: Renoved - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. File Condition: Renoved - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. Renoved - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. Renoved -			•		Removed	
### Current Condition:				4/7/22 inspection.		Т
Current Condition: Part				114/22 inspection	Removed	
### Current Condition: ### Current Condi				: 114/22 inspection.	Removed	
### Courrent Condition: Pass	Current Condition:			e 5/18/22 inspection.		
Current Condition: Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection. TEMP IPs XX	FT 5	Fuel Tank	Material Storage Area		Removed	
TEMP IPS XX				e 7/8/22 inspection.		
TEMP IPs XX Current Condition: Good Condition - Commercial Seeding installed inleft filters along the south side of Schram Road prior to the 10/5/23 inspection. Lot 67 Lot 67 Lot 67 Current Condition: Active - An unidentified builder began construction on the lot prior to the 4/6/23 inspection. Ditri piles were observed in the ROW during the 4/6/23 inspection. Ditri piles were observed in the ROW during the 4/6/23 inspection. Ditri piles were observed in the ROW during the 4/6/23 inspection. The lot is relatively flat and does not need BMPs at this time, the inspector will continue to monitor. MS 1 Material Storage On Site Removed - Chill 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 Removed - RP removed in remaining portable toilet from the site prior to the 11/4/22 inspection. PB X Portable Bathroom Removed - RP removed the remaining portable toilet from the site prior to the 11/4/22 inspection. Removed - RP removed the remaining portable toilet from the site prior to the 11/4/22 inspection. PG X Current Condition: Current Condition: The basin was been installed prior to the 472/22 inspection. The basin was partially dug out prior to the 12/1/21 inspection. The basin during the only stormwater diversions to the basin and should remain in place as of the 6/8/22 inspection. The basin during the only stormwater diversions to the basin and 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 1/6/23 inspection. The basin slopes should be seeded/matted. The SID is working to identify funding to complete the basin ordanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/8/23. RPP sent to contractors 6/21/23. Contractor hired on 6/8/23 inspection. The basin slopes should b				th = 44/4/00 in an antion	Removed	
Current Condition: Lot 67 Individual Lot Lot 67 Active No No Current Condition: Current Condition: MS 1 Note: An unidentified builder began construction on the lot prior to the 4/6/23 inspection. Dit piles were observed in the ROW during the 4/6/23 inspection. Legacy Homes removed the dirt piles from the ROW prior to the 10/12/23 inspection. The lot is relatively fast and does not need BMPs at this time, the inspector will continue to monitor. MS 1 Naterial Storage On Site Removed Removed Removed Civil overliot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 1/1/42 inspection. PB X Portable Bathnoom On Site Removed					Active	No
Lot 67 Current Condition: Active - An unidentified builder began construction on the lot prior to the 4/6/23 inspection. Dirt piles were observed in the COUNTY of Unity the 4/6/23 inspection. Dirt piles were observed in the COUNTY of Unity the 4/6/23 inspection. The lot is relatively flat and does not need BMPs at this time, the inspector will continue to monitor. MS 1 Current Condition: PB X Portable Bathroom On Site Removed - Civil overlot development is mostly complete, material storage will be addivised on a lot by lot basis as of the 11/4/22 inspection. The County of C						-
Current Condition: Active - An unidentified builder began construction on the lot prior to the 4/6/23 inspection. The Mark 2/3 inspection. Legacy Homes removed the dirt piles from the ROW prior to the 10/12/3 inspection. The lot is relatively flat and does not need BMPs at this time, the inspector will continue to monitor. MS 1 Material Storage On Site Removed PB X Portable Bathroom On Site Removed Portable Bathroom On Site Removed Portable Bathroom On Site Site Removed Removed Removed Portable Bathroom On Site Site Removed	Current Condition.	Cood Coridition Commo	rolal cooding inotaliou ii	not intolo along the count olde	or Comain Road pilo	1 to the 10/0/20 mepodien.
ROW during the 4/6/23 inspection. Legacy Homes removed the dirt piles from the ROW prior to the 10/12/23 inspection. The lot is relatively flat and does not need BMPs at this time, the inspector will continue to monitor. MS 1						
The lot is relatively flat and does not need BMPs at this time, the inspector will continue to monitor.	Current Condition:					
Material Storage		J				
Removed - Civil overfot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. Pax				Ps at this time, the inspecto		onitor.
PBX Portable Bathroom On Site Removed Current Condition: SB A Sediment Basin X24 Soft/1/2022 Active Yes Current Condition: Fig. 12 Courrent Condition: Sediment Basin X24 Soft/1/2022 Active Yes Current Condition: Fig. 12 Condition - 6% Filled - 1 File Dasin had been partially dug out prior to the 1/14/22 inspection. The basin outfall pipe and rip ray appears to have been installed prior to the 4/13/22 inspection. The size was installed prior to the 5/14/22 inspection. The basin was reshaped prior to the 5/14/22 inspection. The basin was reshaped prior to the 5/14/22 inspection. The basin was reshaped prior to the 5/14/22 inspection. The basin was reshaped prior to the 5/14/22 inspection. DEJ installed the battle prior to the 10/5/23 inspection. The basin vast cleaned out prior to the 7/27/23 inspection. DEJ installed the battle prior to the 10/5/23 inspection. The basin vast was cleaned out prior to the 7/27/23 inspection. DEJ installed the battle prior to the 10/5/23 inspection. The basin vast cleaned used by the design engineer as of 6/6/23. RFP sent to contractors 6/21/23. Contractor hird on 6/30/23, work to resume after the July 4th holiday. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection. SB B Sediment Basin O24 \$/18/20022 Active Yes Current Condition: Fair Condition: Fair Condition: The basin outfall pipe and rip ray appears to have been installed prior to the 4/13/22 inspection. The size vas in the process of being installed during the 4/21/22 inspection. Devaluating prior to the 4/13/22 inspection. The basin valuating the 4/21/22 inspection. Devaluating prior to the 5/6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. The basin slopes should be seeded/matted. DEJ to complete as part of scope of work for basin cleanout as as of 6/30/23. Not done as of the last inspection. DeJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection. The Basin outfall pipe and rip rap appears to have been installed						built back and the
Current Condition: Portable Bathroom On Site Current Condition: Removed - RPL removed the remaining portable toillet from the site prior to the 11/4/22 inspection. SB A Sediment Basin X24 S/11/2022 Active Yes Current Condition: Fair Condition - 6% - The basin was partally dug out prior to the 12/121 inspection. The basin outside prior to the 4/1/3/22 inspection. The The basin was reshaped prior to the 5/16/22 inspection. The Fash inspection 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 10/5/23 inspection. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. The basin slopes should be seeded/matted. 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. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection. SB B Sediment Basin O24 S7/8/2022 Active Yes Current Condition: Fair Condition - 6% Filled - The basin had been 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 riser was in the process of being installed during the 4/21/22 inspection. Devatering holes appear to have been installed in the riser prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. The basin slopes should be seeded/matted. DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection. The fair painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 10/5/23	Current Condition:		evelopment is mostly co	mplete, material storage will b	e addressed on a lot	by lot basis as of the
SB A Sediment Basin X24 5/11/2022 Active Yes Current Condition:	DR V	·	On Sito		Pomovod	
Current Condition: SB A Sediment Basin X24 S/11/2022 Active Yes Current Condition: Fair Condition - 6% - 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 fiser was installed prior to the 5/11/22 inspection. The basin was 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. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. The basin slopes should be seeded/matted. 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. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection. SB B Sediment Basin O24 S/18/2022 Active Yes Current Condition: Fair Condition - 6% Filled - The basin had been 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 have been installed in the riser was in the process of being installed during the 4/21/22 inspection. Developed prior to the 4/13/22 inspection. The iterative was in the process of being installed during the 4/21/22 inspection. The basin slopes should be seeded/matted. DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection. DeJ hired Commercial Seeding to complete seeding/matting prior to the 11/5/22 inspection. The basin outfall pipe and rip rap appears to				roilet from the site prior to the		
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Current Condition: Fair Condition - 6% Filled - The basin was dug out prior to the 11/12/21 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. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. The basin slopes should be seeded/matted. DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection.	SB C			· · ·		Yes
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DEJ to complete as part of scope of work for basin cleanouts as of 6/30/23. Not done as of the last inspection. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection.		inspection. Dewatering h painted the cleanout mark to the 10/5/23 inspection.	oles appear to have bee	n installed in the riser prior to	the 5/18/22 inspection	n. The E&A inspector
Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection.		·		n cleanouts as of 6/30/23. No	ot done as of the last i	nspection, DF.I hired
						DECTING
	SB D					Yes

Current Condition:	and rip rap appears to ha the 4/21/22 inspection. T installed in the riser prior inspection. The basin wa prior to the 10/5/23 inspec	ve been installed prior to the old area inlet was rea to the 5/18/22 inspection as cleaned out and the co ction.	process of being dug out during the 4/13/22 inspection. The moved prior to the 4/21/22 instant. The basin was in the procedurect depth achieved as of the procedure of the procedure as 8/2/23. Not depth achieved the procedure as 8/2/23.	riser was in the proce pection. Dewatering less of being cleaned one 8/3/23 inspection.	ess of being installed during holes appear to have been ut during the 7/27/23 DEJ installed the baffle
CD F	Commercial Seeding to c	omplete seeding/matting	n cleanouts as 8/3/23. Not do prior to the 10/5/23 inspection 5/3/2022	n.	
SB E Current Condition:	Sediment Basin	D19	ally dug out prior to the 12/1/2	Active	No talled the riser prior to the
		•	cleanout mark on 5/23/22.	I I I I I I I I I I I I I I I I I I I	I
SF 1	Silt fence	Perimeter	5/18/2021	Active	No
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The si the 6/24/22 inspection. T NW of SB D prior to the 6 7/8/22 inspection. Sudbe and extended the silt fence fence north of Schram pri 4/20/23 inspection. Sudb	to the north prior to the prior to the prior to the 4/7/22 inspet the face was removed in the water contractor rem \$630/22 inspection. Sudfack installed silt fence along 72nd Street prior to the 12/8/22 inspected installed additional street installed additional street.	ence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck of ection. TAB repaired/reinstall multiple locations, including soved the silt fence where dan beck installed silt fence aroun- ong the north side of Schram port to the 9/19/22 inspection. Commercial Seeding rei silt fence along the top of the silt fence at the top of the slope	extended the silt fence ed the silt fence along touthwest of SB D, for maged adjacent to the d the flared end section from the 9/12/22 inscommercial Seeding renstalled the silt fence slope southeast of 72 in the silt fence slope slope southeast of 72 in the silt fence slope s	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 nd and Schram prior to the
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	Fair Condition - The deve		nce prior to the 5/25/21 inspe	ction. Sudbeck reinfor	ced the silt fence with
SF 3 Current Condition:	6/22/23 inspection, repair area where the silt fence maintenance will be consilt fence Good Condition - The devinstallation of the SB A out	is not recommended at e is located is adequated during Phase Southeast Corner veloper installed the silt utfall pipe prior to the 4/7	ce was damaged by excessive this time, remaining control welly vegetated as of the 10/1 consistency of the 10/1 consistency of the 10/25/2021 ence prior to the 5/25/21 inspection. Minor damag will be removed during gradi	rill be addressed durin 2/23 inspection, eros cerns at this time. Active pection. The silt fence ed silt fence remains s	g grading of Phase II. The sion repair and silt fence No was partially removed for south of SB B as of the
	was partially burned down inspection.	n during a crop fire prior	to the 4/20/23 inspection. Su	dbeck reinstalled the	silt fence prior to the 6/8/23
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No
Current Condition:	the Ponderosa Drive con- line of the swale prior to t 72nd Street for storm sev installation prior to the 9/2 Commercial Seeding rein fence in the area prior to additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomme inspection, additional repa	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 27/22 inspection. The distalled the silt fence che the 12/8/22 inspection the the 12/8/22 inspection the culvert and installed recondition as of the 5/4/2 inded at this time. OPPL airs will be recommended prior to the 8/10/23 inspection.	ence prior to the 5/18/21 inspection. Sudbeck instate silt fence was partially remaided inspection. Some of the amaged portions of silt fence can be suggested 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 darter OPPD work is completed of the 3/30/23 inspection. Commercial Seeding	alled high porosity silt oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and details Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC cl	fence checks in the flow aderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned 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 inspendent of the complete. Commercial S	installed the silt fence p ction. Sudbeck extende the silt fence prior to the eeding repaired the silt f ged during sidewalk insta	ior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 insp Illation and needs to be repair	prior to the 6/8/23 insp repairs will be recomme ection. red.	ection. OPPD damaged nended after OPPD work is
	inspection. The E&A ins	pector inquired as of t	he 10/12/23 inspection with the third that silt fence repairs can	the construction ob	

Current Condition:		/23 inspection, additiona	rior to the 11/10/22 inspection I repairs will be recommended Binspection.	0			
		·	nstallation and needs to be	repaired.			
		the state of the s	hen construction is finishe				
			nstruction so that silt fence				
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No		
Current Condition:	Good Condition - Sudbec		prior to the 11/10/22 inspection	n. OPPD damaged a	nd removed portions of the		
	silt fence prior to the 6/15	/23 inspection, additional	I repairs will be recommended	d after OPPD work is	complete. Commercial		
	Seeding repaired the silt f	ence prior to the 8/17/23	3 inspection.				
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Fair Condition - Commerce	ial Seeding installed the	silt fence prior to the 12/8/22	inspection. OPPD da	amaged and removed		
			tion, additional repairs will be				
			e silt fence will not be repaire				
		The state of the s	A inspector inquired with th		rver if OPPD is complete		
	in the area as of the 10/	12/23 inspection so tha	it repairs can be conducted				
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	Yes		
Current Condition:	Fair Condition - Commerc	ial Seeding installed the	silt fence prior to the 12/8/22	inspection. Sudbeck	installed the remaining silt		
	fence to the east along So	chram road prior to the 6	/15/23 inspection.				
	The silt fence was damaged during sidewalk installation and needs to be repaired.						
	The silt fence was damag	ed during sidewalk insta	llation and needs to be repair	ed.			
		· ·					
	The contractor will be info	ormed to complete when	construction is finished as of	the 9/21/23 inspection			
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