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



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

Engineering Answers

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

		Dill OID as of 27	17722 1 2010:220:000			
Inspector: Jason Bracket	t				Stage	
		Sevent	ty Two Place			
		PAP-20200624-5346-GP1				
			-202004796		'	
Project Name:						
For Week Ending:	11/11/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE				
Grading:	80%	5				
Sanitary Sewer:	100%	5				
Storm Sewer:	95%	5				
Paving:	80%	5				
Seeding:	75%	5				
Utilities:	80%	5				
Overall Development:	47%	5				
			·	_		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	11/8/2023	Mostly Sunny 68/49	10:10 AM		
Thursday:	0.00"					
Friday:	0.00"					
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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23).

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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23).

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). Seeding/matting sidewalk disturbances began (11/8/23).

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					
A		- de montelo O			
Are construction entrances and adj Yes	acent streets being maintained	adequately?			
Create Corrective Action?					
N/A					
Is dust associated with the constru	ction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments					
Comments:					
	a most recent inspection I	ot 5 and 6 Replat 1 hav	ve been removed from this SV	VPPP and are covered	H by PAP-20220310-6351-
GP1.	e most recent inspection. L	tot 5 and 6 Neplat 1 nav	e been removed from this ov	vi i i alia ale covere	a by 1 At -20220310-0031-
Findings / Corrective Action	s (Date):				
Findings / Corrective Action					
Some maintenance is required.		nis report			
			f construction is complete. Th	ne E&A inspector inqu	ired with the construction
				p 9	g
Unique Name	Туре	Location	Projected Install Date	Statue	Maintonanco
CE 1	Construction Entrance		Frojecteu ilistali Date		Wallitellalice
Current Condition:			s of the 8/20/22 inspection du		the Schram Road
Current Condition.	connection.	wiii no ionger be useu a	3 of the 0/29/22 inspection do	ie to trie completion of	the Schlam Road
D.4		E -4 CD C	44/40/0004	A ations	NI-
D 1 Current Condition:	Diversion				
Current Condition:					
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D.O.		•	r in the mapecial will me		I
D 2 Current Condition:	Diversion		Nostara Apartmenta the di		do to be installed as of the
Current Condition.	6/8/23 inspection.	ilai bivirs ilistalleu ioi ti	ie vestara Apartments, trie ui	version no longer nee	us to be installed as of the
D 3	Diversion	N of CD D	6/9/2022	Activo	No
Current Condition:					-
ourient condition.					
	inspection.	o mopostion. The divert	olon doco not nood to be folia	stalled Whole follower	1 40 01 110 10/12/20
D 4	Diversion	E and SB B	7/8/2022	Active	No
Current Condition:				7101170	
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	22 inspection.	
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining	portions of Schram have	ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for swale
	regrading are included in t	he Findings section of the	his report.		
D 7	Diversion	Stub to SB A	3/23/2023	Active	Yes
Current Condition:					
	was partially filled in during	g basin cleanout prior to	the 8/3/23 inspection, repair	will be completed duri	ng basin grading.
	The Property of the 10 to 10 to	and a stall and			
	The diversion needs to be	this report. Jed, seeded, and matted if construction is complete. The E&A inspector inquired with the construction As of the 10/26/23 inspection, the construction plan is to complete finish grading and then dormant seed to grad matting prior to the 11/7/23 inspection. Location Projected Install Date Status Maintenance and Interest Maintenance are will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road are will no longer be used as of the 11/12/2021 Active No installed the diversion prior to the 11/12/2021 Active No installed the diversion prior to the 11/12/2021 Active No installed the diversion was stub prior to the 8/29/22 inspection. Sudbeck was in the process of cleaning out the 0/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation. S of SB D Removed Removed No Sex installed for the Vestara Apartments, the diversion no longer needs to be installed as of the N of SB D Removed No Sex installed the diversion prior to the 6/8/23 inspection. The diversion was partially filled in during basin vizal inspection. The diversion prior to the 6/8/22 inspection. Northwest Perimeter No No Sex and SB B 7/8/2022 Active No No Sex installed the diversion prior to the 7/8/22 inspection. Northwest Perimeter Removed No Sex Active No No Sex installed the diversion prior to the 7/8/22 inspection. Northwest Perimeter Removed No Sex Active No No Sex Installed the diversion prior to the 7/8/22 inspection. Northwest Perimeter Removed No Sex Active No No Sex Installed the diversion prior to the 7/8/22 inspection. Northwest Perimeter Removed No Sex Active No No Sex Installed the diversion prior to the 7/8/22 inspection. Northwest Perimeter Removed No Sex Active No No No Sex Act			
	DE Lwas informed to com	ploto as part of the scor	og of work on 10/5/23. Not do	one as of the last inspe	oction Por DE Lon
	11/3/23, the diversion he	is been remstaned, the	s mapecior will investigate	during the next regu	iai inspection.
D 8	Diversions	SB E	I	Removed	
Current Condition:			s are no longer recommende		ection.
ET 1	Erosion Control Terrace	N of SB D		Removed	
Current Condition:	Removed - Due to active	paving in the area, the to	errace will no longer be instal	led as of the 7/15/22 in	nspection.
ET 2	Erosion Control Terrace	N of SB E		Removed	
Current Condition:	Removed - Due to active	paving in the area, the to	errace will no longer be instal	led as of the 7/15/22 in	nspection.
ET 3	Erosion Control Terrace	N of SB B		Removed	
Current Condition:			errace will no longer be instal		nspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:			errace will no longer be instal		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-
EN C	seeded and matted by Co			A - 2*	
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		NI-
EM 3 Current Condition:	Erosion Control Matting	Northeast Side	7/15/2022	Active	No installed additional
Current Condition:	seeding and matting prior		ne matting prior to the 7/15/22	. търесноп. виареск	motalieu duulliurial
	Josephing and matting prior	TO THE TIES HISPEULIO			

EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No
Current Condition:			ne seed/mat prior to the 12/8/2		INO
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
Current Condition:			be installed within the seeding		_
Carroni Condition.			will begin soon as of the 5/3		
			work is complete. Seeding of		
	<u> </u>		te as of the 8/29/22 inspection	•	
			finish grading along 72nd Str		
			eeded/matted the slope prior		
			ope prior to the 5/4/23 inspect		
			on, the inspector will continue		
	time.	y the 10/12/23 hispectic	iii, the inspector will continue	to monitor, no manter	lance is required at this
-			I	Г	I
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed	•	•	T.	I
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.		
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.		
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank v	was removed prior to the	e 7/8/22 inspection.	•	
FT 6	Fuel Tank	On Site	·	Removed	
Current Condition:	Removed - Kersten remov	ed the fuel tank prior to	the 11/4/22 inspection.		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:			nlet filters along the south side		
		•	prior to the 11/2/23 inspection.	•	
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No
Current Condition:			n on the lot prior to the 4/6/23		_
Current Condition.			e to monitor. Legacy Homes		
	prior to the 10/26/23 inspe		e to morntor. Legacy nomes	staked down a portable	ie toliet across from the lot
MO 4			T	D	T
MS 1	Material Storage	On Site		Removed	
Current Condition:		evelopment is mostly co	mplete, material storage will b	be addressed on a lot	by lot basis as of the
	11/4/22 inspection.				
PB X	Portable Bathroom	On Site		Damanad	
				Removed	
Current Condition:	Removed - RPL removed		Late to the site prior to the		
Current Condition: SB A		the remaining portable	toilet from the site prior to the 5/11/2022	11/4/22 inspection.	Yes
SB A Current Condition:	Sediment Basin Fair Condition - 6% - The to have been installed price	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect	5/11/2022 out prior to the 12/1/21 inspection. The riser was installed prior.	11/4/22 inspection. Active ction. The basin outfarior to the 5/11/22 insp	ection. The basin was
SB A	Sediment Basin Fair Condition - 6% - The to have been installed prior reshaped prior to the 5/26 are the only stormwater di address these diversions 7/20/23. The basin was control to the SID is working to ider are under review by the definition of the side	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect //22 inspection. The E& versions to the basin ar when construction on the leaned out prior to the 7 are seeded/matted. Intify funding to complete esign engineer as of 6/5	5/11/2022 out prior to the 12/1/21 inspec	11/4/22 inspection. Active ction. The basin outfarior to the 5/11/22 inspout mark on 5/23/22. If the 6/8/23 inspection cleanout began prior led the baffle prior to 1/2/23. Not done as of the 6/21/23. Contractor h	Il pipe and rip rap appears bection. The basin was The erosion into the basin n, additional grading will r to the inspection on the 10/5/23 inspection. The elast inspection. Plans a pired on 6/30/23, work to
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SB A Current Condition: SB B Current Condition:	Sediment Basin Fair Condition - 6% - The to have been installed prior reshaped prior to the 5/26 are the only stormwater di address these diversions of 7/20/23. The basin was continued to the sediment of t	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect (/22 inspection. The E& versions to the basin are when construction on the leaned out prior to the 7 personal section of the leaned out prior to the 7 personal section of the leaned out prior to the 7 personal section of the leaned out prior to the 7 personal section of the leaned out prior to the 7 personal section of the leaned out prior to the 7 personal section of the leaned out prior to the leaned out prior to the 4/13/22 inspect of the leaned out prior to the 4/13/22 inspect of the leaned out prior to the 4/13/22 inspect of the leaned out prior to the 4/13/22 inspect of the leaned out prior to the 4/13/22 inspect of the leaned out prior to the leaned out prio	5/11/2022 out prior to the 12/1/21 inspection. The riser was installed prior to the 12/1/21 inspection. The riser was installed prior to the clean and should remain in place as one eastern phase begins. Basis (1/27/23 inspection. DEJ installed the basin cleanout as of 3/10/23. RFP sent to contractors intercial Seeding to complete 5/18/2022 artially dug out prior to the 9/10/23 inspection. Dewatering or painted the cleanout mark of the contractors intercial seeding to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the contractors in the 10/5/23 inspection.	11/4/22 inspection. Active ction. The basin outfail for to the 5/11/22 inspection of the 5/11/22 inspection of the 6/8/23 inspection of the 6/8/23 inspection of cleanout began prior lied the baffle prior to the official contractor of the filter seeding/matting prior Active 14/21 inspection by DE istalled prior to the 4/1 official contractor of the filter official contractor o	Il pipe and rip rap appears dection. The basin was The erosion into the basin not additional grading will reference to the inspection on the 10/5/23 inspection. The last inspection. Plans hired on 6/30/23, work to to the 10/5/23 inspection. Yes EJ, the inspector will 3/22 inspection. The riser to be en installed in the riser and out the basin prior to the basin prior to the pipe and rip rap appears during the 4/21/22 not. The E&A inspector.
SB A Current Condition: SB B Current Condition:	Sediment Basin Fair Condition - 6% - The to have been installed pric reshaped prior to the 5/26 are the only stormwater di address these diversions of 7/20/23. The basin was controlled the sediment Basin was controlled to the sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of being prior to the 5/18/22 inspection. Diversional sediment Basin The basin slopes should be been installed price inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection. The basin slopes should be sediment Basin Fair Condition - 6% Filled to have been installed price inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection. The basin slopes should be sediment Basin slopes should be sediment Basin to the 10/5/23 inspection.	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect (22 inspection. The Ex- versions to the basin ar when construction on the leaned out prior to the 7 we seeded/matted. Antify funding to complete esign engineer as of 6/5 noliday. DEJ hired Com O24 The basin had been p basin outfall pipe and rip g installed during the 4/ tion. The E&A inspect EJ installed the baffle pi we seeded/matted. If scope of work for basi complete seeding/matting H24 The basin was dug out or to the 4/13/22 inspect poles appear to have bee on 5/23/22. DEJ clean we seeded/matted.	5/11/2022 out prior to the 12/1/21 inspection. The riser was installed pix A inspector painted the clean did should remain in place as one eastern phase begins. Basis 1/27/23 inspection. DEJ installed the basin cleanout as of 3/10 (1/23). RFP sent to contractors in the sent of the	11/4/22 inspection. Active ction. The basin outfar for to the 5/11/22 inspout mark on 5/23/22. If the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23. Not done as of the 6/21/23. Contractor in seeding/matting prior Active 4/21 inspection by DE istalled prior to the 4/1 of holes appear to have in 5/23/22. DEJ clear of done as of the last in the fine of the fine o	Il pipe and rip rap appears ection. The basin was The erosion into the basin n, additional grading will r to the inspection on the 10/5/23 inspection. The last inspection. Plans hired on 6/30/23, work to to the 10/5/23 inspection. Yes EJ, the inspector will 3/22 inspection. The riser is been installed in the riser and out the basin prior to the basin prior to the pipe and rip rap appears during the 4/21/22 n. The E&A inspector EJ installed the baffle prior
SB A Current Condition: SB B Current Condition:	Sediment Basin Fair Condition - 6% - The to have been installed pric reshaped prior to the 5/26 are the only stormwater di address these diversions of 7/20/23. The basin was continued to the same after the July 4th leads of the same	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect (/22 inspection. The Exercisions to the basin are when construction on the leaned out prior to the 7 are seeded/matted. In the property of the basin are when construction on the leaned out prior to the 7 are seeded/matted. In the seeded/matted of the basin engineer as of 6/5 anoliday. DEJ hired Common DEJ installed during the 4/15 are seeded/matted. If scope of work for basin basin was dug out to the 4/13/22 inspect to less appear to have been on 5/23/22. DEJ clean of the scope of work for basin be seeded/matted. If scope of work for basin basin was dug out to the 4/13/22 inspect to less appear to have been on 5/23/22. DEJ clean are seeded/matted. If scope of work for basin basin was dug out to the 4/13/22 inspect to less appear to have been on 5/23/22. DEJ clean are seeded/matted.	5/11/2022 out prior to the 12/1/21 inspection. The riser was installed properties of the second of should remain in place as of elean and should remain and sho	11/4/22 inspection. Active ction. The basin outfar ior to the 5/11/22 inspout mark on 5/23/22. If the 6/8/23 inspection Ided the baffle prior to the factor of the factor	Il pipe and rip rap appears ection. The basin was The erosion into the basin n, additional grading will r to the inspection on the 10/5/23 inspection. The last inspection. Plans hired on 6/30/23, work to to the 10/5/23 inspection. Yes EJ, the inspector will 3/22 inspection. The riser is been installed in the riser and out the basin prior to the basin prior to the pipe and rip rap appears during the 4/21/22 n. The E&A inspector EJ installed the baffle prior

SB D	Sediment Basin	H22	5/18/2022	Active	Yes	
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. 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 8/3/23. Not done as of the last inspection. DEJ hired Commercial Seeding to complete seeding/matting prior to the 10/5/23 inspection.					
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:		&A inspector painted the	ally dug out prior to the 12/1/2 e cleanout mark on 5/23/22.	i inspection. DEJ ins	talled the riser prior to the	
SF 1 Current Condition:	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
	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 and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled 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 Perimeter	5/25/2021	Active	No	
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection.					
SF 4 Current Condition:	Silt fence Southwest Perimeter 5/18/2021 Active No Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection.					
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes	
Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. The silt fence was damaged during sidewalk installation and needs to be repaired. The contractor will be informed to complete when construction is finished as of the 9/28/23 inspection. Not done as of the last inspection. The E&A inspector inquired as of the 10/12/23 inspection with the construction observer about the timeline for completion of the sidewalk construction so that silt fence repairs can be conducted. As of the 10/26/23 inspection, the construction plan is to complete finish grading and then dormant seed and mat after ground temp allows, silt fence will be					
	reinstalled as needed.					
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	Yes	

Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.						
	The silt fence was damaged during sidewalk installation and needs to be repaired.						
	inspection. The E&A insp completion of the sidewall	pector inquired as of the k construction so that sile	construction is finished as o 10/12/23 inspection with the t fence repairs can be condu t then dormant seed and ma	construction observer a acted. As of the 10/26/2	about the timeline for 23 inspection, the		
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No		
Current Condition:	Good Condition - Sudbec	k installed the silt fence	prior to the 11/10/22 inspect I repairs will be recommende	ion. OPPD damaged a	nd removed portions of the		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	portions of the silt fence p Due to utility work as of th will be removed when work	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed 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 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the area as of the 10/12/23 inspection so that repairs can be conducted.					
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	Yes		
	The contractor will be info inspection. The E&A insp completion of the sidewall	ormed to complete when pector inquired as of the k construction so that sil	llation and needs to be repa construction is finished as o 10/12/23 inspection with the t fence repairs can be condu then dormant seed and ma	f the 9/21/23 inspection construction observer a acted. As of the 10/26/2	about the timeline for 23 inspection, the		
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:		k cleaned the streets pri	or to the 8/3/23 inspection. rior to the 8/10/23 inspection	DEJ cleaned the streets	s prior to the 8/3/23		
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no lon-	oved the wattles during of ger needed. Silt fence is	grading prior to the 4/6/23 ins in place where necessary.	spection. The slope wil	l be seeded and matted by		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	inspection. An additional	SWPPP sign was install	SWPPP sign in the southweed at S 72st Street and Sch	ram prior to the 6/22/23			
WO 1	Concrete Washout	On Site		Removed			
Current Condition:			ncrete waste on site prior to				
WS 1	Waste Storage	On Site	an annatariala in corebbe region	Removed	anata DMDa in the DMD		
Current Condition:	section.		on materials, portable toilets				
	"I certify, under penalty of	law, that this document	and all attachments were pr	epared under my direct			
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	nquiry of the person or p , the information submitte	t qualified personnel properly ersons who manage the sysed is, to the best of my know ubmitting false information in	tem or those persons deledge and belief, true, a	ed the information irectly responsible for accurate, and complete. I		