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



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

Engineering Answers

			018.228.001				
		Bill SID as of 2/1	7/22 P2018.228.000		Stage		
nspector: Jason Bracke	tt						
		Sevent	y Two Place				
	PAP-20200624-5346-GP1						
Project Name:		CSW-202004796					
*		11/18/2023					
For Week Ending: Project Location:			apillion, Sarpy County, NE		68046		
		12101 37210 St, F	apinion, Sarpy County, NE		00040		
Brading:	80%			1			
anitary Sewer:	100%						
itorm Sewer:	95%						
aving:	80%						
Seeding:	75%						
Jtilities:	80%						
Overall Development:	47%	1					
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.00"						
londay:	0.00"						
uesday:	0.00"						
Vednesday:	0.00"	11/15/2023	Mostly Sunny 67/33	11:40 AM			
hursday:	0.00"						
riday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						
ompiants.	None.						
Construction Sequencin	d:						
		orary or permanent cess	ation of grading, earthwork, or grou	nd disturbance in the last	14 days?		
			Grading ceased due to winter				
onnections along 72nd (2	2/8/22). Grading for roadways	(6/9/22). Lot 3 Replat	1 and Lot 4 Replat 1 scraping	(11/2/22). Riprap insta	Illation and regrading at S		
			sh graded (11/4/22). Swale and				
(/	0		its completed (10/26/23). Sidev	0	0 0		
complete (11/8/23).	,		,				
			d disturbance scheduled in the next				
ough grading began (6/1	5/21). Excavation for sanitary	installation (9/28/21)	. Grading ceased due to winter	conditions (1/5/22). E	xcavation for utility		

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for fullity 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.

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:

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. 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. JCC began seeding and matting prior to the 11/7/23 inspection. Additional areas of sidewalk construction disturbance need to be seeded and matted, the E&A inspector was inquired with the construction observer what will be done about the remaining disturbed areas as of the 11/15/23 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 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	talled the diversion prior	r to the 11/12/21 inspection.	Sudbeck was in the p	rocess of cleaning out t		
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was						
	removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.						
D 2	Diversion	S of SB D		Removed			
Current Condition:			he Vestara Apartments, the di		eds to be installed as o		
	6/8/23 inspection.			reference for igen free			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			prior to the 6/8/23 inspection.				
			sion does not need to be reins				
	inspection.						
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	nouve	110		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			kisting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining	portions of Schram ha	ve been installed as of the 3/2	3/23 inspection. Rec	commendations for swa		
Current Condition:	Removed - The remaining regrading are included in t			23/23 inspection. Rec	commendations for swa		
Current Condition:	Removed - The remaining regrading are included in t Diversion	the Findings section of t		23/23 inspection. Rec	commendations for swa		
	regrading are included in t Diversion	the Findings section of t Stub to SB A	this report. 3/23/2023	Active	No		
D 7	regrading are included in t Diversion Good Condition - Paving	the Findings section of t Stub to SB A contractor installed a di	this report. 3/23/2023 version from the stub road to 3	Active SB A prior to the 3/23	No 3/23 inspection. The		
D 7	regrading are included in t Diversion Good Condition - Paving	the Findings section of t Stub to SB A contractor installed a di d in during basin cleand	this report. 3/23/2023 version from the stub road to s out prior to the 8/3/23 inspectio	Active SB A prior to the 3/23	No 3/23 inspection. The		
D 7 Current Condition:	regrading are included in f Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the dive	the Findings section of the Stub to SB A contractor installed a dia d in during basin cleand rsions prior to the 11/	this report. 3/23/2023 version from the stub road to s out prior to the 8/3/23 inspectio	Active SB A prior to the 3/23 on, repair will be com	No 3/23 inspection. The		
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	grade. A water main exter matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	nsion project in the area temporarily halted until astallation is active on si is complete. Additional Commercial Seeding s e-seeded/matted the slo	be installed within the seeding a will begin soon as of the 5/3, work is complete. Seeding of 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 in, the inspector will continue	22 inspection, therefo f the slope is still record n, water contractor will reet to be completed in to the 4/20/23 inspect ion. Minor erosion alc	re, recommendations for mmended as of the 5/3/22 I be seeding and matting in the Spring of 2023, ion. Commercial Seeding ong the south end of the
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		e 7/15/22 inspection.		[
FT 2	Fuel Tank	Material Storage Area	4/7/00 increation	Removed	
Current Condition: FT 3	Removed - TAB removed Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed			Romovou	
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.	1	1
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	Demoved	
FT 6 Current Condition:	Fuel Tank Removed - Kersten removed	On Site	the 11/1/22 increation	Removed	
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	Yes
Current Condition:			et filters along the south side		
	Commercial Seeding clea	need to be cleaned ou			
L at 67		-	-	Activo	No
Lot 67 Current Condition:	Individual Lot	Lot 67	4/6/2023 n on the lot prior to the 4/6/23	Active	No relatively flat and does not
MS 1	need BMPs at this time, the prior to the 10/26/23 inspective Material Storage	ne inspector will continue ection. On Site	e to monitor. Legacy Homes	staked down a portabl	le toilet across from the lot
Current Condition:	11/4/22 inspection.	evelopment is mostly co	mplete, material storage will b	be addressed on a lot l	by lot basis as of the
			1		
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.	
	Removed - RPL removed Sediment Basin Fair Condition - 6% - The	the remaining portable X24 basin was partially dug	5/11/2022 out prior to the 12/1/21 inspec	11/4/22 inspection. Active ction. The basin outfa	
Current Condition: SB A	Removed - RPL removed Sediment Basin Fair Condition - 6% - The to have been installed prior reshaped prior to the 5/26 are the only stormwater d address these diversions 7/20/23. The basin was of The basin slopes should be The SID is working to idea are under review by the d	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect /22 inspection. The E& iversions to the basin ar when construction on th deaned out prior to the 7 be seeded/matted. http://unding.to.complete esign engineer as of 6/5	5/11/2022	11/4/22 inspection. Active ction. The basin outfation to the 5/11/22 inspout mark on 5/23/22. of the 6/8/23 inspection n cleanout began prioilled the baffle prior to the baffle prior. 0/23. Not done as of the 6/21/23. Contractor here	Il pipe and rip rap appears tection. 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
Current Condition: SB A Current Condition:	Removed - RPL removed Sediment Basin Fair Condition - 6% - The to have been installed prior reshaped prior to the 5/26 are the only stormwater d address these diversions 7/20/23. The basin was of The basin slopes should the The SID is working to iden are under review by the d resume after the July 4th	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect /22 inspection. The E& iversions to the basin ar when construction on th leaned out prior to the 7 be seeded/matted. htify funding to complete esign engineer as of 6/5 holiday. DEJ hired Com	5/11/2022 out prior to the 12/1/21 inspect ion. The riser was installed pr A inspector painted the clean id should remain in place as of e eastern phase begins. Basi //27/23 inspection. DEJ insta the basin cleanout as of 3/10 //23. RFP sent to contractors imercial Seeding to complete	11/4/22 inspection. Active ction. The basin outfation to the 5/11/22 inspout mark on 5/23/22. of the 6/8/23 inspection n cleanout began priolled the baffle prior to the baff	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. he last inspection. Plans nired on 6/30/23, work to to the 10/5/23 inspection.
Current Condition: SB A	Removed - RPL removed Sediment Basin Fair Condition - 6% - The to have been installed prior reshaped prior to the 5/26 are the only stormwater d address these diversions 7/20/23. The basin was compared The basin slopes should be The SID is working to idea are under review by the d resume after the July 4th Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of beir prior to the 5/18/22 inspect	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect /22 inspection. The E& iversions to the basin ar when construction on th leaned out prior to the 7 be seeded/matted. htify funding to complete esign engineer as of 6/5 holiday. DEJ hired Corr O24 - The basin had been p basin outfall pipe and rig ig installed during the 4/ EJ installed the baffle p	5/11/2022 out prior to the 12/1/21 inspect ion. The riser was installed pri A inspector painted the clean of should remain in place as of e eastern phase begins. Basi /27/23 inspection. DEJ insta	11/4/22 inspection. Active ction. The basin outfation to the 5/11/22 insport ior to the 5/11/22 inspection of the 6/8/23 inspection n cleanout began priol lied the baffle prior to the 0/23. Not done as of the 6/21/23. Contractor has seeding/matting prior Active 4/21 inspection by DE istalled prior to the 4/1 pholes appear to have	Il pipe and rip rap appears tection. The basin was The erosion into the basin a, 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.
Current Condition: SB A Current Condition: SB B	Removed - RPL removed Sediment Basin Fair Condition - 6% - The to have been installed prir reshaped prior to the 5/26 are the only stormwater d address these diversions 7/20/23. The basin was c The basin slopes should the The SID is working to idea are under review by the d resume after the July 4th Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D The basin slopes should the DEJ to complete as part complete	the remaining portable X24 basin was partially dug or to the 4/13/22 inspect /22 inspection. The E& viversions to the basin ar when construction on the leaned out prior to the 7 be seeded/matted. http://unding to complete esign engineer as of 6/5 holiday. DEJ hired Corr O24 - The basin had been p basin outfall pipe and rip ig installed during the 4/ tion. The E&A inspecto EJ installed the baffle pipe be seeded/matted. http://poesite.com/poesite.c	5/11/2022 out prior to the 12/1/21 inspect ion. The riser was installed pri A inspector painted the clean of should remain in place as of e eastern phase begins. Basi //27/23 inspection. DEJ insta //27/23 inspection. DEJ insta //27/23. RFP sent to contractors imercial Seeding to complete 5/18/2022 artially dug out prior to the 9/2 or pap appears to have been in /21/22 inspection. Dewatering or painted the cleanout mark of	11/4/22 inspection. Active ction. The basin outfation to the 5/11/22 insport ior to the 5/11/22 inspection out mark on 5/23/22. of the 6/8/23 inspection n cleanout began priol lled the baffle prior to the 0/23. Not done as of the 6/21/23. Contractor has the seeding/matting prior Active 14/21 inspection by DE ustalled prior to the 4/1 to holes appear to have an 5/23/22. DEJ clean bot done as of the last it	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. he last inspection. Plans nired on 6/30/23, work to to the 10/5/23 inspection. Yes J, the inspector will 3/22 inspection. The riser been installed in the riser and out the basin prior to

	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.						
	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 D	Sediment Basin	H22	5/18/2022	Active	Yes		
Current Condition:	and rip rap appears to hav the 4/21/22 inspection. Th installed in the riser prior t inspection. The basin wa prior to the 10/5/23 inspec	 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. 					
			prior to the 10/5/23 inspectio				
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:	Good Condition - 8% Fille	d - The basin was partia A inspector painted the	Ily dug out prior to the 12/1/2 cleanout mark on 5/23/22.				
SF 1 Current Condition:	Silt fence	Northern/Western Perimeter	5/18/2021 ence prior to the 5/18/21 insp	Active	No		
	the 6/24/22 inspection. The 6/24/22 inspection. The NW of SB D prior to the 6 7/8/22 inspection. Sudbe and extended the silt fence fence north of Schram prior 4/20/23 inspection. Sudb	he water contractor rem /30/22 inspection. Sudb ck installed silt fence alc e along 72nd Street pric or to the 12/8/22 inspect eck installed additional s	multiple locations, including s byed the silt fence where dan leck installed silt fence aroun ing the north side of Schram I r to the 9/19/22 inspection. C ion. Commercial Seeding rei lif fence along the top of the lt fence at the top of the slop	naged adjacent to the d the flared end section prior to the 9/12/22 ins Commercial Seeding runstalled the silt fence slope southeast of 720	construction entrance an in of SB D prior to the spection. Sudbeck repair epaired/reinstalled the sill at the outfall prior to the and and Schram prior to th		
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No		
Current Condition:	additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence i maintenance will be condu	theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at s located is adequately ucted during Phase II gravitational sites of the site of the site of the site of the site of the site of the site of the site of the	nce prior to the 5/25/21 inspe . Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w vegetated as of the 10/12/23 ading, no pollution concerns a	ence in upgradient are c reinstalled the silt fer e water from the adjoi ill be addressed durin inspection, erosion re at this time.	as and repaired the silt nce and new silt fence ning property prior to the g grading of Phase II. Th pair and silt fence		
SF 3 Current Condition:		•	5/25/2021 ence prior to the 5/25/21 insp	Active	No		
		fence is not needed and	/22 inspection. Minor damag will be removed during gradi to the 4/20/23 inspection. Su	ed silt fence remains and of the property to t	was partially removed fo south of SB B as of the ne south. The silt fence		
SF 4 Current Condition:	was partially burned down inspection. Silt fence Good Condition - The dev the Ponderosa Drive conr line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa	fence is not needed and a during a crop fire prior southwest Perimeter reloper installed the silt f neetion prior to the 10/13 ne 4/7/22 inspection. The er work prior to the 5/18 tr/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. (tect the drainage prior to the culvert and installed condition as of the 5/4/2 nded at this time. OPPE airs will be recommended prior to the 8/10/23 insp	will be removed during gradi	ed silt fence remains s ng of the property to til dbeck reinstalled the ection. Gene Graves alled high porosity silt oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the nmercial Seeding clea the 5/4/23 inspection. bid disturbing growing ions of the silt fence p te. Papio Park LLC cl	was partially removed for south of SB B as of the ne south. The silt fence silt fence prior to the 6/8/ <u>No</u> installed silt fence arour fence checks in the flow derosa 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 swa vegetation, no rior to the 5/18/23 eaned out the silt fence		

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 complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.						
	The silt fence was damage	The silt fence was damaged during sidewalk installation and needs to be repaired.					
	The contractor will be inforr inspection. The E&A inspe completion of the sidewalk construction plan is to comp	ctor inquired as of the 10 construction so that silt f	0/12/23 inspection with the time of the section with the	ne construction observe ducted. As of the 10/26	r about the timeline for /23 inspection, the		
	reinstalled as needed. Add						
	inspector was inquired w the 11/15/23 inspection.						
SF 6		NE S 70th and Flint	11/10/2022	Active	Yes		
Current Condition:	Fair Condition - Sudbeck in silt fence prior to the 6/15/2 Seeding repaired the silt fer The silt fence was damage	stalled the silt fence prio 3 inspection, additional ince prior to the 8/17/23 i	r to the 11/10/22 inspect repairs will be recommer nspection.	nded after OPPD work is	nd removed portions of		
	The contractor will be inforr inspection. The E&A inspe completion of the sidewalk construction plan is to com reinstalled as needed. Add inspector was inquired w the 11/15/23 inspection.	ned to complete when or ctor inquired as of the 10 construction so that silt f plete finish grading and t litional areas of sidewa	onstruction is finished as 0/12/23 inspection with tl ence repairs can be con hen dormant seed and n alk construction distur	of the 10/12/23 inspect ne construction observe ducted. As of the 10/26 nat after ground temp al bance need to be seed	r about the timeline for //23 inspection, the lows, silt fence will be led and matted, the E&		
SF 7	·	NE S 70th and Stony	11/10/2022	Active	No		
Current Condition:	Good Condition - Sudbeck silt fence prior to the 6/15/2 Seeding repaired the silt fer	installed the silt fence pr 3 inspection, additional i	ior to the 11/10/22 inspe repairs will be recommer	ction. OPPD damaged	and removed portions of		
			nspection.				
SF 8 Current Condition:	Silt fence Fair Condition - Commercia portions of the silt fence pri	NW of SB C Il Seeding installed the s or to the 6/8/23 inspectio	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will	be recommended after	OPPD work is complete		
Current Condition:	Silt fence Fair Condition - Commercia portions of the silt fence pri Due to utility work as of the will be removed when work area as of the 10/12/23 insp	NW of SB C Il Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs c SW Corner of 72nd	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will silt fence will not be repa nspector inquired with th an be conducted.	/22 inspection. OPPD of be recommended after aired; the area is well vere the construction observer	amaged and removed OPPD work is complete getated and the silt fenc if OPPD is complete in		
Current Condition: SF 9	Silt fence Fair Condition - Commercia portions of the silt fence pri Due to utility work as of the will be removed when work area as of the 10/12/23 insp Silt fence	NW of SB C al Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs ca SW Corner of 72nd and Schram	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will silt fence will not be repa nspector inquired with th an be conducted. 12/8/2022	/22 inspection. OPPD c be recommended after aired; the area is well ver the construction observer Active	amaged and removed OPPD work is complete getated and the silt fend if OPPD is complete in Yes		
Current Condition:	Silt fence Fair Condition - Commercia portions of the silt fence pri Due to utility work as of the will be removed when work area as of the 10/12/23 insp	NW of SB C al Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs ca SW Corner of 72nd and Schram al Seeding installed the s ram road prior to the 6/1 he area prior to the 11/1	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will silt fence will not be repains nspector inquired with the an be conducted. 12/8/2022 ilt fence prior to the 12/8 5/23 inspection. A port 15/23 inspection, the mage	/22 inspection. OPPD of be recommended after aired; the area is well ver the construction observer Active /22 inspection. Sudbection ion of the silt fence was aintenance recommen	amaged and removed OPPD work is complete getated and the silt fend if OPPD is complete in Yes k installed the remainin as removed during idation has been mod		
Current Condition: SF 9	Silt fence Fair Condition - Commercia portions of the silt fence pri Due to utility work as of the will be removed when work area as of the 10/12/23 insp Silt fence Fair Condition - Commercia fence to the east along Sch seeding and matting of the The silt fence was damaged seeded/matted. The contractor will be inform inspection. The E&A inspector completion of the sidewalk construction plan is to comp reinstalled as needed. Add inspector was inquired w	NW of SB C al Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs ca SW Corner of 72nd and Schram al Seeding installed the s ram road prior to the 11/1 d during sidewalk installated the area prior to the 11/1 d during sidewalk installated to complete when ca ctor inquired as of the 11 construction so that silt of blete finish grading and t litional areas of sidewalk	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will silt fence will not be repains nspector inquired with the repains an be conducted. 12/8/2022 ilt fence prior to the 12/8 5/23 inspection. A port 15/23 inspection, the mation and needs to be repained to b	V22 inspection. OPPD of be recommended after ired; the area is well ver- ie construction observer Active V22 inspection. Sudbect ion of the silt fence was aintenance recomment obsired/reinstalled or the construction observer ducted. As of the 10/26 nat after ground temp all bance need to be seed	Jamaged and removed OPPD work is complete getated and the silt fend if OPPD is complete in Yes k installed the remaining as removed during idation has been mod e entire disturbance on. Not done as of the l r about the timeline for i/23 inspection, the lows, silt fence will be led and matted, the E8		
Current Condition: SF 9 Current Condition:	Silt fence Fair Condition - Commercia portions of the silt fence pri Due to utility work as of the will be removed when work area as of the 10/12/23 instance Silt fence Fair Condition - Commercia fence to the east along Sch seeding and matting of the seeding and matting of the silt fence was damaged seeded/matted. The silt fence was damaged seeded/matted. The contractor will be inform inspection. The E&A inspection of the sidewalk construction plan is to compressed as needed. Added inspector was inquired we the 11/15/23 inspection.	NW of SB C I Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs ca SW Corner of 72nd and Schram I Seeding installed the s ram road prior to the 6/1 the area prior to the 11/1 d during sidewalk installation and to complete when ca construction so that silt of blete finish grading and ta litional areas of sidewal ith the construction of	12/8/2022 ill fence prior to the 12/8 on, additional repairs will silt fence will not be repains nspector inquired with the repains an be conducted. 12/8/2022 ill fence prior to the 12/8 5/23 inspection. A port 15/23 inspection, the mation and needs to be repains construction is finished as 0/12/23 inspection with the repains can be conhend corrant seed and repains can be conhended by the domain seed and repains can by the domain seed an	V22 inspection. OPPD of be recommended after aired; the area is well ver- te construction observer Active V22 inspection. Sudbect ion of the silt fence was aintenance recomment baired/reinstalled or the construction observer ducted. As of the 10/26 hat after ground temp all bance need to be seed one about the remainin	amaged and removed OPPD work is complete getated and the silt fence if OPPD is complete in Yes k installed the remaining as removed during idation has been mod e entire disturbance on. Not done as of the I r about the timeline for /23 inspection, the lows, silt fence will be led and matted, the Eta g disturbed areas as of		
Current Condition: SF 9	Silt fence Fair Condition - Commercial portions of the silt fence pridue to utility work as of the will be removed when work area as of the 10/12/23 inspection - Commercial fence to the east along Sch seeding and matting of the The silt fence was damaged seeded/matted. The contractor will be informing pection. The E&A inspection. The E&A inspection. The E&A inspection of the sidewalk construction plan is to compress installed as needed. Addition for the singulation of the singulating the singeoff.	NW of SB C I Seeding installed the s or to the 6/8/23 inspectio 8/17/23 inspection, the is complete. The E&A i bection so that repairs ca SW Corner of 72nd and Schram I Seeding installed the s ram road prior to the 6/1 the area prior to the 11/1 d during sidewalk installation to complete when ca ctor inquired as of the 10 construction so that silt for blete finish grading and t the construction of S 72nd Street cleaned the streets prior	12/8/2022 ilt fence prior to the 12/8 on, additional repairs will silt fence will not be repains nspector inquired with the repains an be conducted. 12/8/2022 ilt fence prior to the 12/8 5/23 inspection. A port 15/23 inspection, the mation and needs to be repains can be conducted. 00 01 12/8/2022 ilt fence prior to the 12/8 5/23 inspection, the mation and needs to be repairs can be conducted as 0/12/23 inspection with the domant seed and needs to be repairs can be conducted as 0/12/23 inspection disture of the source what will be domant seed and needs to be repairs can be conducted as 0/12/23 inspection disture of the source what will be domant seed and needs to be repairs can be conducted as 0/12/23 inspection disture of the source what will be domant seed and needs to be repairs can be conducted as 0/12/23 inspection disture of the source what will be domant seed and needs to be repairs can be conducted as 0/12/23 inspection disture of the source of	V22 inspection. OPPD of be recommended after aired; the area is well ve- te construction observer Active V22 inspection. Sudbection of the silt fence wat aintenance recomment baired/reinstalled or the baired/reinstalled or the construction observer ducted. As of the 10/26 nat after ground temp all bance need to be seed one about the remaining Active DEJ cleaned the stree	amaged and removed OPPD work is complete getated and the silt fenu- if OPPD is complete in Yes k installed the remainin as removed during idation has been mod e entire disturbance on. Not done as of the f r about the timeline for v/23 inspection, the lows, silt fence will be led and matted, the Ed g disturbed areas as No		
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Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	law, that this document and all attachments were pre- designed to assure that qualified personnel properly nquiry of the person or persons who manage the syst the information submitted is, to the best of my knowle ignificant penalties for submitting false information income	gathered and evaluate em or those persons d edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I
Inspector Signature:	Jule Mart		Reviewed By:	Cato Sul