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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:		12	2/9/2023		
Project Location:		12101 S 72nd St, P	apillion, Sarpy County, NE		68133
	_				
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
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"	12/6/2023	Mostly Sunny 56/33	11:00 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). Regrading of southeast corner lots (12/6/23).

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). Regrading of southeast corner lots (12/6/23).

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). Basin slopes seeded/matted (11/29/23).

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 and **Findings** 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
IV/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. High priority seeding/matting has been contracted to Commercial Seeding as of the 12/6/23 inspection.
11/10/25 inspection. Tright priority seeding/matting has been contracted to Commercial Seeding as of the 12/0/25 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 ins	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out the		
	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 stu	b prior to the 8/29/22 in	spection, the inspector will mo	nitor the need for rein	nstallation.		
D 2	Diversion	S of SB D		Removed			
Current Condition:	Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of the						
	6/8/23 inspection.		•	· ·			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:	Good Condition - Sudbect	k installed the diversion	prior to the 6/8/23 inspection.	The diversion was pa	artially filled in during bas		
	cleanout prior to the 8/3/2	3 inspection. The divers	sion does not need to be reins	talled where removed	d as of the 10/12/23		
	inspection.						
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:	Good Condition - Sudbecl		prior to the 7/8/22 inspection.				
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	2 inspection.			
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swale						
	regrading are included in t	the Findings section of t	his report.				
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Good Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The						
	diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin gradi						
	DEJ reinstalled the divers	ions prior to the 11/15/2	3 inspection.				
D 8	Diversions	SB E		Removed			
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommended	as of the 6/8/23 insp	ection.		
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:	Removed - Due to active	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 i			
ET 2					nspection.		
	Erosion Control Terrace	N of SB E		Removed	nspection.		
Current Condition:			errace will no longer be install				
ET 3	Removed - Due to active Erosion Control Terrace	paving in the area, the to N of SB B	ŭ	ed as of the 7/15/22 i Removed	nspection.		
ET 3 Current Condition:	Removed - Due to active Erosion Control Terrace Removed - Due to active	paving in the area, the to N of SB B paving in the area, the to	errace will no longer be install errace will no longer be install	ed as of the 7/15/22 i Removed	nspection.		
ET 3 Current Condition: ET 4	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	paving in the area, the to N of SB B paving in the area, the to East Central	errace will no longer be install	ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed	nspection.		
ET 3 Current Condition: ET 4 Current Condition:	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active	paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i	nspection. Inspection. Inspection. Inspection.		
ET 3 Current Condition: ET 4 Current Condition: EM 1	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting	paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side	errace will no longer be install errace will no longer be install 7/15/2022	ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Active	nspection. nspection. nspection. No		
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ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commel seeded and matted by Co Erosion Control Matting	paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side roial Seeding installed the mmercial Seeding prior North-Central	errace will no longer be install errace will no longer be install 7/15/2022 ne matting prior to the 7/15/22 to the 12/8/22 inspection. 7/15/2022	ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Active inspection. Portions Active	nspection. nspection. nspection. No		
ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commes seeded and matted by Co Erosion Control Matting Good Condition - Commes	paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side roial Seeding installed the mmercial Seeding prior North-Central roial Seeding installed the North-Central roial Roia	errace will no longer be install 7/15/2022 The matting prior to the 7/15/22 To the 12/8/22 inspection. 7/15/2022 The matting prior to the 7/15/2022 The matting prior to the 7/15/2022 The matting prior to the 7/15/22	ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Removed ed as of the 7/15/22 i Active inspection. Active inspection.	nspection. nspection. nspection. No of the slope were re-		
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Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne seed/mat prior to the 12/8/2	22 inspection	
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
Current Condition:			be installed within the seeding		_
		•	a will begin soon as of the 5/3/	•	
			work is complete. Seeding of	•	
	S .			•	
			te as of the 8/29/22 inspection		
			finish grading along 72nd Str		
			eeded/matted the slope prior		
	repaired the erosion and r	e-seeded/matted the slo	ope prior to the 5/4/23 inspect	ion. Minor erosion ald	ong the south end of the
	slope was observed during	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no mainter	nance is required at this
	time.		,	•	•
		211.2	1		
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		2 //15/22 inspection.	ı	
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		114/22 inspection	rtomovou	
				Domovod	
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.		T
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.		
FT 7	Fuel Tank	On Site	12/6/2023	Pending	Yes
Current Condition:	Pending - Ruff grading i	nstalled a fuel tank on	the east side of the site pr	ior to the 12/6/23 ins	pection.
	A perimeter berm needs	to be installed around	d the tank		
	A perimeter berin needs	to be installed around	i tile talik.		
			14.0.10.0		
	Ruff grading was inform	ed to complete by 12/	13/23.		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:	Good Condition - Commer	rcial Seeding installed in	nlet filters along the south side	of Schram Road prio	r to the 10/5/23 inspection
		_	prior to the 11/2/23 inspection.	· ·	·
	filters prior to the 11/29/23	•			,
1 -4 07		•	1	Damaria	T
Lot 67	Individual Lot	Lot 67	11 44/00/00 :	Removed	
Current Condition:	Removed - Legacy Homes				
Lot 68	Individual Lot	Lot 68	11/29/2023	Active	No
Current Condition:	Cood Condition Logony				
Current Condition.	Good Condition - Legacy I	Homes staked down a p	ortable toilet prior to the 11/2	9/23 inspection. Lot is	inactive.
MS 1	Material Storage	Homes staked down a p On Site	portable toilet prior to the 11/2	9/23 inspection. Lot is Removed	s inactive.
	Material Storage	On Site	portable toilet prior to the 11/2 mplete, material storage will be	Removed	
MS 1	Material Storage Removed - Civil overlot de	On Site	·	Removed	
MS 1 Current Condition:	Material Storage Removed - Civil overlot de 11/4/22 inspection.	On Site evelopment is mostly co	·	Removed be addressed on a lot	
MS 1 Current Condition: PB X	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	On Site evelopment is mostly co	mplete, material storage will b	Removed on a lot Removed	
MS 1 Current Condition: PB X Current Condition:	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed	On Site evelopment is mostly co On Site the remaining portable	mplete, material storage will be be a considered to the site prior to the	Removed on a lot Removed	
MS 1 Current Condition: PB X	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin	On Site evelopment is mostly co On Site the remaining portable X24	mplete, material storage will be be to the 5/11/2022	Removed pe addressed on a lot Removed 11/4/22 inspection. Active	by lot basis as of the
MS 1 Current Condition: PB X Current Condition:	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin	On Site evelopment is mostly co On Site the remaining portable X24	mplete, material storage will be be a considered to the site prior to the	Removed pe addressed on a lot Removed 11/4/22 inspection. Active	by lot basis as of the
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - The	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially due	mplete, material storage will be be to the 5/11/2022	Removed De addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out	by lot basis as of the No fall pipe and rip rap
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially du alled prior to the 4/13/2.	mplete, material storage will be be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 insp 2 inspection. The riser was in	Removed the addressed on a lot Removed 11/4/22 inspection. Active the action. The basin out stalled prior to the 5/1	by lot basis as of the No fall pipe and rip rap 1/22 inspection. The basi
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially due talled prior to the 4/13/2. 5/26/22 inspection. The	mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 insp 2 inspection. The riser was ine E&A inspector painted the company to the storage of the stora	Removed be addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23.	No fall pipe and rip rap 1/22 inspection. The basing.
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially due called prior to the 4/13/2. 5/26/22 inspection. The ater diversions to the base	mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the casin and should remain in places.	Removed be addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, be as of the 6/8/23 inspection.	No fall pipe and rip rap 1/22 inspection. The bas /22. The erosion into the pection, additional grading
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion.	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially due talled prior to the 4/13/2. 5/26/22 inspection. The ater diversions to the basin when construction of	mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the casin and should remain in place on the eastern phase begins.	Removed be addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23. de as of the 6/8/23 inspassin cleanout began	No fall pipe and rip rap 1/22 inspection. The bas /22. The erosion into the pection, additional grading prior to the inspection on
MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw. will address these diversic 7/20/23. The basin was c	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially du alled prior to the 4/13/2 5/26/22 inspection. The ater diversions to the basins when construction of leaned out prior to the 7	mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 inspection. The riser was ince the E&A inspector painted the casin and should remain in placen the eastern phase begins. Be 1/27/23 inspection. DEJ installed.	Removed be addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, be as of the 6/8/23 inspection. Basin cleanout began lied the baffle prior to	No fall pipe and rip rap 1/22 inspection. The basi /22. The erosion into the pection, additional grading prior to the inspection on
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MS 1 Current Condition: PB X Current Condition: SB A	Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw. will address these diversic 7/20/23. The basin was c	On Site evelopment is mostly co On Site the remaining portable X24 e basin was partially du alled prior to the 4/13/2 5/26/22 inspection. The ater diversions to the basins when construction of leaned out prior to the 7	mplete, material storage will be toilet from the site prior to the 5/11/2022 gout prior to the 12/1/21 inspection. The riser was ince the E&A inspector painted the casin and should remain in placen the eastern phase begins. Be 1/27/23 inspection. DEJ installed.	Removed be addressed on a lot Removed 11/4/22 inspection. Active ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, be as of the 6/8/23 inspection. Basin cleanout began lied the baffle prior to	No fall pipe and rip rap 1/22 inspection. The bas /22. The erosion into the pection, additional grading prior to the inspection on
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Current Condition:		r to the 5/3/22 inspection	ally dug out prior to the 12/1/2 n. The E&A inspector painted	•		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The si the 6/24/22 inspection. T NW of SB D prior to the 6/ 7/8/22 inspection. Sudbe and extended the silt fenc fence north of Schram pri 4/20/23 inspection. Sudb	to the north prior to the prior to the 4/7/22 inspet tence was removed in the water contractor rem 5/30/22 inspection. Sudlick installed silt fence along 72nd Street prior to the 12/8/22 inspecteck installed additional	rence 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 of to to the 9/19/22 inspection. Of tion. Commercial Seeding rei silt fence along the top of the ilt fence at the top of the slope	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end section or to the 9/12/22 inscommercial Seeding restalled the silt fence slope southeast of 72 in the silt fence slope slope southeast of 72 in the silt fence slope sl	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 sit 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 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 devinstallation of the SB A ou 4/6/23 inspection, the silt	veloper installed the silt utfall pipe prior to the 4/7 fence is not needed and	fence prior to the 5/25/21 insp f/22 inspection. Minor damag I will be removed during gradi to the 4/20/23 inspection. Su	ection. The silt fence ed silt fence remains s ng of the property to t	was partially removed for south of SB B as of the he south. The silt fence	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
	line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding rein fence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recomme inspection, additional reparations.	the 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. It is the culvert and installed condition as of the 5/4/inded at this time. OPPL airs will be recommended prior to the 8/10/23 inspection.	3/21 inspection. Sudbeck instance silt fence was partially remaided inspection. Some of the amaged portions of silt fence clocks in the swale prior to the 1 Commercial Seeding reinforce of the 3/30/23 inspection. Corpladditional protection prior to 23 inspection; however, to avoid after OPPD work is completed on. Commercial Seeding on.	oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the mercial Seeding clea the 5/4/23 inspection. bid disturbing growing ions of the silt fence p te. Papio Park LLC cl	nderosa entrance along arily removed for water to the 11/4/22 inspection. installed perimeter silt swale and installed med out and repaired the The silt fence in the swale vegetation, no vior to the 5/18/23 leaned out the silt fence	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	prior to the 3/30/23 insperand removed portions of the	ction. Sudbeck extende the silt fence prior to the eeding repaired the silt f 3 inspection.	prior 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	rior to the 6/8/23 insp repairs will be recomn	ection. OPPD damaged nended after OPPD work is	
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	Yes	
Current Condition:	silt fence prior to the 6/15 Seeding repaired the silt to The silt fence was damage The contractor will be info inspection. The E&A inspection of the sidewal construction plan is to contract the sidewal construction plan is to contract the sidewal construction plan is to contract the sidewal contract the sidewa	/23 inspection, additional rence prior to the 8/17/23 led during sidewalk instance or med to complete when bector inquired as of the k construction so that simplete finish grading and dditional areas of sidewards.	rior to the 11/10/22 inspection al repairs will be recommende 3 inspection. allation and needs to be repair construction is finished as of 10/12/23 inspection with the other temperature of the repairs can be conducted then dormant seed and matalk construction disturbance newill be done about the remain	d after OPPD work is the 10/12/23 inspection construction observer ted. As of the 10/26/after ground temp allowed to be seeded and	on. Not done as of the last about the timeline for 23 inspection, the bws, silt fence will be matted, the E&A inspector	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:		/23 inspection, additiona	prior to the 11/10/22 inspectional repairs will be recommende 3 inspection.	•	•	
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	rior to the 6/8/23 inspect te 8/17/23 inspection, the k is complete. The E&A	silt fence prior to the 12/8/22 ion, additional repairs will be e silt fence will not be repaired inspector inquired with the can be conducted.	recommended after Cd; the area is well veg	OPPD work is complete. etated and the silt fence
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	Yes
Current Condition:	fence to the east along Somatting of the area prior to Seeding repaired the da The entire disturbance ne The contractor will be info inspection. The E&A inspection of the sidewall construction plan is to cor	chram road prior to the 6, to the 11/15/23 inspection maged portion of the seeds to be seeded/mattermed to complete when sector inquired as of the seconstruction so that sill inplete finish grading and	silt fence prior to the 12/8/22 /15/23 inspection. A portion of the maintenance recommensilt fence prior to the 12/6/23 d. construction is finished as of 10/12/23 inspection with the of the fence repairs can be conduct then dormant seed and mattalk construction disturbance needs	of the silt fence was rendation has been mod 3 inspection. the 9/21/23 inspection construction observer cted. As of the 10/26/after ground temp allo	emoved during seeding ar liffed. Commercial n. Not done as of the last about the timeline for 23 inspection, the bws, silt fence will be
			will be done about the remain o seed and mat the remaining		
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:			or to the 8/3/23 inspection. Drior to the 8/10/23 inspection.		s prior to the 8/3/23
SW 1	Straw Wattles	72nd ROW		Removed	
Current Condition:			rading prior to the 4/6/23 inspansion place where necessary.	pection. The slope wi	ll be seeded and matted
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No
Current Condition:			SWPPP sign in the southwes ed at S 72st Street and Schra		
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to the	he 11/4/22 inspection.	
WS1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	designed to assure that nquiry of the person or p the information submitte	and all attachments were pre qualified personnel properly ersons who manage the syste ed is, to the best of my knowled ubmitting false information inc	gathered and evaluate em or those persons o edge and belief, true, a	ed the information directly responsible for accurate, and complete.
spector Signature:	Jule Short			Reviewed By:	Get Sur