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

			18.228.001		
nemester leser Dreshett		Bill SID as of 2/1	7/22 P2018.228.000		Stage
spector: Jason Brackett	r: Jason Brackett Seventy Two Place				
		PAP-20200	624-5346-GP1		1
roject Name:		CSW-2	202004796		
or Week Ending:		12/2	23/2023		
roject Location:			pillion, Sarpy County, NE		68133
		12101 0 72110 01,1 0			00100
Frading:	80%				
anitary Sewer:	100%				
torm Sewer:	95%				
aving:	80%				
eeding:	80%				
Itilities:	80%				
verall Development:	47%				
		•		· ·	
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Wee
unday:	0.00"				
Nonday:	0.00"				
uesday:	0.00"				
/ednesday:	0.00"	12/20/2023	Cloudy 49/38	12:30 PM	
hursday:	0.00"	12/21/2023	Cloudy 51/42	9:20 AM	
riday:	0.00"				
aturday:	0.00"				
complaints:	None.				
hich portion(s) (i.e. drainage basi					
/hich portion(s) (i.e. drainage basi ough grading began (6/15/2 ⁻	1). Excavation for sanitary	installation (9/28/21).	Grading ceased due to wint	er conditions (1/5/22). Ex	cavation for utility
hich portion(s) (i.e. drainage basi ough grading began (6/15/2 onnections along 72nd (2/8/2	 Excavation for sanitary Grading for roadways (installation (9/28/21). (6/9/22). Lot 3 Replat	Grading ceased due to wint 1 and Lot 4 Replat 1 scrapin	er conditions (1/5/22). Ex g (11/2/22). Riprap install	cavation for utility lation and regrading at S
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of any significant signs of erosion or sediment that would be associated with the construction activity? re receiving waters adjacent to the proj

Yes

Create **Corrective Action?**

N/A

lave 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.

	notwotion motorial barendous		-2				
Are waste materials (concrete, co Yes	onstruction material, nazardous, e	etc.) being managed properi	y ?				
Create Corrective Action?							
N/A							
Are construction entrances and a	djacent streets being maintained	adequately?					
Yes							
Create Corrective Action?							
N/A							
	ruction activity adequately contro	olled on the site?					
Yes							
Create Corrective Action?							
IN/A							
Comments:							
Comments:							
	the most recent inspection. I	₋ot 5 and 6 Replat 1 hav	ve been removed from this SV	/PPP and are covere	d by PAP-20220310-6351-		
Findings / Corrective Actio	ons (Date):						
Findings / Corrective Action							
1) Some maintenance is requ		his report.					
Line Service MS	T	1	Designets different ll D. A	01-1	Materia		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance connection.	will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road		
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection.		-		
			maintained the diversion prio				
			spection, the inspector will mo				
D 2	Diversion	S of SB D		Removed			
Current Condition:			I ne Vestara Apartments, the di		de to be installed as of the		
Current Condition.	6/8/23 inspection.		le vestara Apartments, tile u	version no longer nee			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			prior to the 6/8/23 inspection.		-		
Current Condition.			sion does not need to be reins				
	inspection.	o inspection. The diver-	sion does not need to be reint				
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	Active	110		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining	portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swale		
	regrading are included in						
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:			rsion from the stub road to SE		3 inspection. The diversion		
	was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading. DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road for						
			new work at Ponderosa Place				
	will recommend reinstalla	tion when access road is	s no longer needed.				
D 8	Diversions	SB E		Removed			
Current Condition:	Removed - Due to utility in		s are no longer recommended		ection.		
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be install	ed as of the 7/15/22 i	nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 4	Erosion Control Terrace	East Central	 	Removed			
Current Condition:		· · · ·	errace will no longer be install				
EM 1 Current Condition:	Erosion Control Matting	Northwest Side	7/15/2022	Active	No of the clone were re-		
Current Condition:			te matting prior to the 7/15/22	mopection. Portions	or the slope were re-		
EM 2	seeded and matted by Co	÷ ·	-	A atives	No		
	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition: EM 3	Erosion Control Matting	-	ne matting prior to the 7/15/22 7/15/2022		No		
Current Condition:		Northeast Side	ne matting prior to the 7/15/22	Active			
	seeding and matting prior			mapecuon. Suupeck	molaneu duulliuridi		
				A	NI-		
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition: EM 5			ne seed/mat prior to the 12/8/2		No		
EM15	Erosion Control Matting	West Side	4/20/2023	Active	No		

FT 2 Fuel Tank Metricit Storage Area Removed FT 3 Fuel Tank Metricit Storage Area Removed A FT 3 Fuel Tank Metricit Storage Area Removed A FT 4 Fuel Tank Metricit Storage Area Removed A FT 4 Fuel Tank Metricit Storage Area Removed FT 4 Fuel Tank Metricit Storage Area Removed FT 6 Fuel Tank Metricit Storage Area Removed FT 6 Fuel Tank Metricit Storage Area Removed FT 6 Fuel Tank Metricit Storage Area Removed FUEL Conclusion Removed A fuel Conclusion Removed A Removed FUEL Conclusion Removed A Removed A Removed A Current Conclusion Removed A 105/2023 Active N No Current Conclusion Cond Condition - Commercial Seeding Installed Intel I	Current Condition:	grade. A water main exte matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	ension project in the area temporarily halted until installation is active on si is complete. Additional Commercial Seeding s re-seeded/matted the slo	be installed within the seedin a will begin soon as of the 5/3 work is complete. Seeding o te as of the 8/29/22 inspectio I finish grading along 72nd Str seeded/matted the slope prior ope prior to the 5/4/23 inspect on, the inspector will continue	/22 inspection, therefo of the slope is still recorn, water contractor will reet to be completed in to the 4/20/23 inspectition. Minor erosion alc	ore, 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
Durant Condition: Removed - DEJ removed the fuel tank prior to the 7/15/22 inspection. FT 2 Fuel Tank Methical Storage Area Removed Starent Condition: Removed - TAB removed the fuel tank prior to the 4/7/22 inspection. Removed FT 3 Fuel Tank Methical Storage Area Removed Eff 4 Fuel Tank Methical Storage Area Removed Eff 4 Fuel Tank Methical Storage Area Removed Eff 5 Fuel Tank Methical Storage Area Removed Removed Charmet Constitut: Removed - Tank Methical Storage Area Removed No Charmet Constitut: Removed - Storage Area Removed - Methical Storage Area Removed - Methical Storage Area Construct Constitut: Removed - Storage Area Removed - Methical Storage Area Removed - Methical Storage Area Current Constitut: Removed - Storage Area Removed - Methical Storage Area Removed - Methical Storage Area Current Constitut: Removed - Methical Storage Area Removed - Methical Storage Area Removed - Methical Storage Area Current Constitut: Removed - Methical Storage Area	FT 1	Fuel Tank	SW Corner		Removed	
Durant Condition: Removed the fuel lark prior to the 4/722 inspection. FT 3 Fuel Tank Meterial Storage Area Removed Strate Condition: Removed Tank Meterial Storage Area Removed FT 4 Fuel Tank Meterial Storage Area Removed Strate Condition: Removed - The fuel tank was removed prior to the 5/1822 inspection. Removed FT 6 Genomed - The fuel tank was removed prior to the 7/822 inspection. Removed No FT 7 Condition: Removed - The fuel tank was removed prior to the 7/822 inspection. Removed No FT 7 Condition: Removed - Arsiston removed the fuel tank prior to the 11/2/22 inspection. Removed No Current Condition: Removed - Information: Storam Road math prior to the 11/2/223 inspection. Removed No Current Condition: Condition: Commercial Social genome out the intel filters prior to the 11/2/223 inspection. Removed Removed User RS Removed - Lagory Homes section filter safet filter s	Current Condition:			e 7/15/22 inspection.		
FT3 Fuel Tank Meterial Storage Area Removed EFR4 Removed APC removed the fuel tank prior to the 11422 inspection. Removed Removed EFR4 Fuel Tank Material Storage Area Removed Removed EFR5 Fuel Tank Material Storage Area Removed Removed EFR6 Fuel Tank Material Storage Area Removed Removed EFR6 Fuel Tank Material Storage Area Removed Removed Removed EFR6 Fuel Tank Material Storage Area Removed Removed Removed Removed Removed Removed Removed Removed Removed No Current Condition Cond Condition - Commercial Seeding Installed Intel Storage Inport to the 112/23 inspection. Removed No Removed Removed <td< td=""><td>FT 2</td><td></td><td></td><td></td><td>Removed</td><td></td></td<>	FT 2				Removed	
Durrent Condition: Removed - RPL enrowed the fuel tank prior to the 11422 inspection. F1 4 Fuel Tank Material Storage Areal Removed Current Condition: Removed - The fuel tank was removed prior to the 5/1822 inspection. Removed F1 5 Fuel Tank Material Storage Areal Removed F1 6 Fuel Tank On Site Interview Removed F1 7 Removed - Keristan removed the fuel tank prior to the 17222 inspection. Removed No Current Condition: Condition: - Commercial Seeding removed in the fuel tank prior to the 105222 inspection. No Current Condition: Commercial Seeding readout the fuel tank prior to the 112/223 inspection. No Current Condition: Commercial Seeding readout the 1112/223 inspection. No Current Condition: Condition: Removed No Current Condition: Removed Removed No Current Condition: Removed Removed No Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Removed	Current Condition:					
F14 Fuel Tank Material Storage Area Removed EF14 Fuel Tank Material Storage Area Removed Removed EF15 Fuel Tank Material Storage Area Removed Removed EF16 Fuel Tank On Site Removed Removed Removed EF16 Fuel Tank On Site Removed Removed Removed EF17 Fuel Tank On Site Removed Removed Removed EM18 Removed Fuel Tank On Site Removed Removed EM18 Removed Fuel Tank On Site Removed Removed Commencial Secting cleaned out the initel filters prior to the 112/20 Sinspection. Commencial Secting cleaned out the initel filters prior to the 112/20 Sinspection. Removed Removed Current Condition: Removed - Leggcy Homes removed filte portable topical to the 12/20/23 inspection. Removed Removed Current Condition: Removed - Leggcy Homes removed filte portable topical port to the 11/4/22 inspection. Removed Removed Current Condition: Removed - Legicy Home					Removed	
Direct Condition Removed - The fuel tank was removed prior to the 5/18/22 inspection. FT 6 Fuel Tank Material Storage April 22 inspection. FT 6 Fuel Tank On Site Removed - The fuel tank was removed prior to the 7/3/22 inspection. FT 6 Fuel Tank On Site Removed -					Demoved	r
F1 6 Fuel Tank Material Storage Area Removed EVENT Condition: Removed - The lutel tank was removed prior to the 7/8/22 inspection. Removed - Kersten removed the fuel tank prior to the 11/8/22 inspection. F1 7 Fuel Tank On Site Removed - Schram Road Removed - Nemoved F1 7 Fuel Tank On Site Removed - Nemoved Nemoved F1 7 Fuel Tank On Site Removed - Nemoved Nemoved F1 7 Fuel Tank On Site Removed - Nemoved Nemoved F1 7 Fuel Tank On Site Removed Nemoved F1 7 Fuel Tank On Site Removed Nemoved Good Condition - Commercial Seeding cleaned out the inter filters prior to the 11/2/223 inspection. Commercial Seeding cleaned out the inter filters prior to the 11/2/223 inspection. Nemoved Lot 67 Individual Lot Lot 67 Removed Nemoved Nemoved Lot 68 Individual Lot Lot 67 Removed No No Contract Condition. Removed - Coll owerint development is nosity complete, material storage will be addressed on a is ty to tassis as					Kemoveu	
Durrent Condition: Removed - The fuel tank was removed prior to the 7/8/22 inspection. F16 Fuel Tank On Site Removed E17 Fuel Tank On Site Removed E17 Fuel Tank On Site Removed E17 Fuel Tank On Site Removed Current Condition: Removed - Ruft Grading removed the fuel tank prior to the 11/2/23 inspection. Removed Current Condition: Condition - Commercial Secting installed intel filters along the south side of Schram Road out the intel filters along the south side of Schram Road out the intel filters along the south side of Schram Road out the intel filters along the south side of Schram Road out the intel filters along the south side of Schram Road out the intel filters prior to the 11/2/23 inspection. Cont Bit Removed - Legacy Homes sodded the top frior to the 11/2/23 inspection. Removed - Legacy Homes sodded the portable top for to the 11/4/22 inspection. Durrent Condition: Removed - Legacy Homes sodded the portable top for to the 11/4/22 inspection. Removed - Coll overalt development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB X Portable Bathroom On Site Removed - Coll overalt development is mostly complete, material storage view in a date date storage vi					Removed	
FE6 Fuel Tank On Site Removed Evene Condition: Removed - Karster removed the fuel tank prior to the 11/422 inspection. Removed EVENE Condition: Removed - Karster removed the fuel tank prior to the 12/20/23 inspection. No Current Condition: Conder Condition - Commercial Seeding installed init filters and or to the 10/5/20/23 inspection. No Current Condition: Commercial Seeding installed init filters and or to the 10/5/20/23 inspection. Commercial Seeding installed init filters and or to the 10/5/20/23 inspection. Lot 67 Individual Lot Lot 67 Removed Lot 68 Individual Lot Lot 67 Removed Lot 68 Individual Lot Lot 68 Removed Current Condition: Removed - Legacy Homes removed the portable folled Prior to the 11/22/23 inspection. Intel 16 is insutive. M8 1 Material Storage On Site Removed Removed Current Condition: Removed - Site Removed Removed Current Condition: Removed - Site Removed Removed Current Condition: Good Condition - Site Removed Removed Cu	Current Condition:					
FT 7 Fuel Tank On Site Removed Current Condition Removed - Ruff Grading removed the target lank prior to the 122023 Inspection. No Current Condition - Commercial Seeding installed intel filters and to the 1015/2023 inspection. Commercial Seeding installed intel filters and to the 1015/2023 inspection. Condition - Commercial Seeding installed intel filters and to the 111/2023 inspection. Commercial Seeding installed intel filters and to the 111/2023 inspection. Extend Condition - Commercial Seeding installed intel filters and to the 111/2023 inspection. Removed Current Condition: Removed - Legacy Homes removed the prior to the 111/2023 inspection. Material Storage On Site Removed - Legacy Homes removed the prior to the 111/2023 inspection. Current Condition: Removed - Legacy Homes removed the prior to the 111/2023 inspection. Current Condition: Removed - Legacy Homes removed the prior to the 111/2023 inspection. Current Condition: Removed - RPI: removed the remaining portable foller from the site prior to the 112/13/223 inspection. PB V Portable Bathroom On Site Removed - RPI: removed the remaining portable foller from the site prior to the 112/13/23 inspection. Current Condition: Good Condition - Ruff Grading staked down a portable foller from the site prior to the 112/13/23 inspection.	FT 6	Fuel Tank	On Site		Removed	
Current Condition: Removed - Ruf Grading removed the fuel tank prior to the 12/2023 inspection. Current Condition: Good Condition - Commercial Seeding cloaned out the infel tilters prior to the 11/2/23 inspection. Commercial Seeding cloaned out the infel tilters prior to the 11/2/23 inspection. Lot 67 Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Lot 68 Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Lot 68 Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. M81 Material Storage On Site Removed - Legacy Homes sodded the lot prior to the 11/4/22 inspection. PBV Portable Bethroom On Site Removed - Legacy Nomes sodded the lot prior to the 11/4/22 inspection. PBV Portable Bethroom On Site Removed - Legacy Nomes sodded the lot prior to the 11/4/22 inspection. B4 Current Condition: Good Condition - %K - The basin was partabily dug out prior to the 11/4/22 inspection. No Current Condition: Good Condition - %K - The basin was partabily dug out prior to the 12/1/32/22. Active No Current				the 11/4/22 inspection.	Barranad	
TEMP IPs XX Intel Protection Schram Road 10/5/2023 Active No Current Condition : Good Condition - Commercial Seeding rules along the south side of Schram Road prior to the 10/3/23 inspection. Commercial Seeding cleaned out the intel filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the intel filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the intel filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the intel filters prior to the 12/20/23 inspection. Removed Lot 86 Individual Lot Lot 67 Removed Remov				k prior to the 12/20/23 inspr		
Current Condition: Good Condition - Commercial Seeding installed infer filters along the south side of Scharm Road prior to the 10/5/23 inspection. Lot 67 Individual Lot Lot 67 Removed Current Condition: Removed - Legacy Homes sodded the tot prior to the 11/2/23 inspection. Removed Current Condition: Individual Lot Lot 67 Removed Current Condition: Removed - Legacy Homes sodded the tot prior to the 11/2/23 inspection. The Individual Lot Current Condition: Removed - Legacy Homes sodded the tot prior to the 11/2/23 inspection. The Individual Lot Material Storage On Site Removed Removed Current Condition: Removed - Civil overific divelopment is mostly complete, material storage will be addressed on a tot by to basis as of the 11/4/22 inspection. PB X Portable Bathroom On Site Removed No Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast corner of the site prior to the 11/12/23 inspection. No Current Condition: Good Condition - 6% - The basin was partially doy out prior to the 12/12/1 inspection. The basin was installed prior to the 5/24/22. Inspection. No Current Condition: Good Condition - 6% - The basin wasa partially doy o						No
Let 67 Individual Lot Lot 67 Removed Current Condition Removed - Legacy Homes sodded the lot pior to the 11/29/23 inspection. Removed Lot 68 Individual Lot Lot 68 Removed Ourrent Condition Removed - Edgacy Homes removed the portable toilet prior to the 12/20/23 inspection. The lot is inactive. MS 1 Material Storage On Site Removed - Civil overfor development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/14/22 inspection. PB X Portable Bathroom On Site Removed - Removed Current Condition: Removed - RPL removed the remaining portable toilet from the site prior to the 11/14/22 inspection. No Current Condition: Good Condition - Ruf Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. No Current Condition: Good Condition - Ruf Grading staked down a portable toilet in the southeast corner of the site prior to the 5/26/2 inspection. No Current Condition: Good Condition - Ruf Grading staked down a portable toilet in the southeast corner of the site prior to the 5/26/2 inspection. No Current Condition: Good Condition + Ruf Socie No Current Condition: Good Condit	Current Condition:	Good Condition - Comme Commercial Seeding clea	rcial Seeding installed in ned out the inlet filters p	nlet filters along the south side	e of Schram Road prio	r to the 10/5/23 inspection.
Current Condition: Removed - Legacy Homes sodded the lot prior to the 11/2/23 inspection. Lot 68 Individual Lot 68 Removed - Legacy Homes removed the portable toilet prior to the 12/20/23 inspection. The lot Is inactive. M3 Material Storage On Site Removed - Coll and Storage Removed - Coll and Storage Current Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. No PB X Portable Bathroom On Site Removed - RPL removed he remaining portable toilet from the site prior to the 11/4/22 inspection. PB Y Portable Bathroom On Site 12/13/2023 Active No Current Condition: Good Condition - RMI Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/12/1 inspection. The basin outall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The site prior to the 16/12/23 inspection. No Current Condition: Good Condition - 6%, - The basin was partially dug out prior to the 12/12/21 inspection. The fisc fisc fig. 30 inspection, addition algrading will address these diversions when construction on the eastern phase begins. Basin cleanout markon 5/23/22. The erosion into the basin are the only st	Lot 67				Removed	
Start Removed - Legacy Homes removed the portable toilet prior to the 12/02/3 inspection. The lot is inactive. Mst Material Storage On Site Removed Removed Current Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. Removed - Removed - Removed PB X Portable Bathroom On Site Removed - Active No Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. No SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/32 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 12/1/21 inspection. The basin outfall prior to the 5/23/22. The erosion into the basin are the only stormwater diversions to the basin are the only stormwater diversions to the basin are the only stormwater diversions to the basin are the only stormwater diversions into the 12/1/22 inspection. SB B Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition -6%. Filled - The basin hadbeeng partial dup out prior to th	Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the 11/29/23 inspection.		
MS1 Material Storage On Site Removed Current Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PBX Portable Bathroom On Site Removed Current Condition: Removed - RPL removed the remaining portable toilet from the site prior to the 11/4/22 inspection. PB Y Portable Bathroom On Site 12/13/2023 Active No Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast comer of the site prior to the 12/13/21 inspection. No Current Condition: Good Condition - 6% - The basin was partally dug out prior to the 12/1/21 inspection. The basin mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection. No Current Condition: Good Condition - 6% - The basin was partally dug out prior to the 11/2/22 inspection. Rediment Basin Current Condition: Good Condition - 6% - The basin mark should remain in place as of the 6/8/23 inspection. No Current Condition: Good Condition - 6% - Filed - The basin shote been partially dug out prior to the 4/14/21 inspection. No Current Condition: Good Condition - 6% Filled - The basin had been partially						
Durrent Condition: Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB X Portable Bathroom On Site Removed Removed No Current Condition: Good Condition - Ruft Grading staked down a portable toilet from the site prior to the 11/1/3/21 inspection. No SB A Sediment Basin X24 5/11/2021 Active No Current Condition: Good Condition - 6% - The basin was partable toilet in the southeast comer of the site prior to the 12/13/23 inspection. No SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partable toilet in the southeast comer of the site prior to the 11/21 aspection. The basin outfall pipe and rip rap appears to have been installed prior to the 5/2022 inspection. The EAA inspect or painted the cleanout mark on 5/3242. The erosion into the basin are the only stormwater diversions who nonstruction on the eastern phase begins. Basin cleanout began prior to the 10/5/23 inspection. Current Condition: Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin had been partally dug out prior to the 11/29/23 inspection. The riser prior to the 5/18/23 inspection. The EAA inspector painted the c				le toilet prior to the 12/20/2		t is inactive.
Durrent Condition: Removed - RPL removed the remaining portable toilet from the site prior to the 11/4/22 Active No Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. No SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and np rap appears to have been installed prior to the 4/13/22 inspection. The fisser was installed prior to the 5/11/22 inspection. The basin mas reshaped prior to the 5/2/322. The persion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the asstem phase begins. Basin cleanout begin prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/28/23 inspection. No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/3/22 inspection. The fisser was in the process of being installed during the 4/21/22 inspection. Commercial Seeding seeded and matted the 2/12/2 inspection. Deverting holes appear to have been installed in the riser prior to the 5/18/22 inspection. The Eak inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin slopes prior to the 6/18/23 inspection. SB C Sediment B	Current Condition:	Removed - Civil overlot de	evelopment is mostly co	mplete, material storage will t		by lot basis as of the
PB Y Portable Bathroom On Site 12/13/203 Active No Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. Sed No SB A Sediment Basin X24 5/11/202 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspector. The Fa&A inspector partial the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/3/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/21/23 inspection. DE inspection. SB B Sediment Basin Q24 5/18/202 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection. The fiser was in the process of being installed during the 4/21/22 inspection. SB C						
Current Condition: Good Condition - Ruff Grading staked down a portable toilet in the southeast corner of the site prior to the 12/13/23 inspection. SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/11/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 6/12/21 inspector. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin was reshaped prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin and should remain in place as of the 6/8/23 inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. No SB B Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 5/18/22 inspection. The its ratio and slow of 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the basin prior to the 6/29/23 inspection. DEJ installed the basin slopes prior to the 11/29/21 inspection. The tasin prior to the 6/18/22. Inspection. The tasin prior to the 6/18/22. Inspection. The basin outfall pipe and rip rap appears to have been installed in the riser prior to the 6/18/22. Inspection. The tasin prior to the 6/29/23	Current Condition:					N.L.
SB A Sediment Basin X24 5/11/202 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/21/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout begin prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. No SB B Sediment Basin O24 5/18/202 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection. No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/22 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 6/29/23 inspection. No Current Condition: Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin prior to the 6/29/23 inspection. No Current Condition: Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21						
Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The fish inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the 10/5/23 inspection. The EA& inspector. De: Jinstalled the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. SB B Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The fish is negotive to the 4/13/22 inspection. The fish is negotive to the 6/29/23 inspection. DEJ installed the baffle prior to the 6/18/22 inspection. The EAA inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/18/22 inspection. The EAA inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin slopes prior to the 4/13/22 inspection. The fish isspector. SB C Sediment Basin H24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. The tasin outfall pipe and rip rap appears to the 4/29/23 inspection. DEJ installe			· · · ·	•		
SB B Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. SB C Sediment Basin H24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. The Easin 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 take inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. Dewatering holes appear to have been installed in the riser prior to the 6/29/23 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. The E&A inspector painted the basin prior to the 6/29/23 inspection. The E&A inspector painted the basin prior to the 6/29/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. The basin was in the process of being installed prior to the 4/13/22 inspection. The E&A inspector painted the cleanout m	Current Condition:	Good Condition - 6% - Th appears to have been insi was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c	e basin was partially duy talled prior to the 4/13/2 5/26/22 inspection. The rater diversions to the ba ons when construction o cleaned out prior to the 7	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c asin and should remain in plac on the eastern phase begins. I 7/27/23 inspection. DEJ insta	vection. The basin out istalled prior to the 5/1 cleanout mark on 5/23/ ce as of the 6/8/23 insp Basin cleanout began illed the baffle prior to t	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on
Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspector. 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. The Table to the 11/29/23 inspection. SB C Sediment Basin H24 5/18/2022 Active No Current Condition: Good 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 for the 4/13/22 inspection. The basin outfall pipe and rip rap appears to have been installed in the riser prior to the 5/18/22 inspection. The Basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed in the riser prior to the 6/29/23 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin slopes prior to the 11/29/23 inspection. SB D Sediment Basin H22 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin was in the process of being dug out during the 11/29/23 inspection. The E&A inspector SB D Sediment Basin H22	SB B					No
Current Condition:Good 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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.SB DSediment BasinH225/18/2022ActiveNoCurrent Condition:Good 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 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 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 cleaned out during the 4/21/22 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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.SB ESediment BasinD195/3/2022ActiveNo	Current Condition:	Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspec the 6/29/23 inspection. D basin slopes prior to the 1	d - The basin had been basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto EJ installed the baffle p	partially dug out prior to the 9 p rap appears to have been ir /21/22 inspection. Dewatering or painted the cleanout mark of rior to the 10/5/23 inspection.	9/14/21 inspection by E nstalled prior to the 4/1 g holes appear to have on 5/23/22. DEJ clean	DEJ, the inspector will 3/22 inspection. The riser been installed in the riser ned out the basin prior to
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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.SB DSediment BasinH225/18/2022ActiveNoCurrent Condition:Good 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 cleaned out 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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.SB ESediment BasinD195/3/2022ActiveNo						
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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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.SB ESediment BasinD195/3/2022ActiveNo	SB D	Sediment Basin	H22	5/18/2022	Active	No
SB E Sediment Basin D19 5/3/2022 Active No	Current Condition:	pipe and rip rap appears t during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b baffle prior to the 10/5/23	to have been installed pr tion. The old area inlet to riser prior to the 5/18/22 basin was cleaned out an	rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was nd the correct depth achieved	The riser was in the p 1/22 inspection. Dewa in the process of being d as of the 8/3/23 inspe	process of being installed ttering holes appear to g cleaned out during the ection. DEJ installed the
	SR F		D19	5/3/2022	Active	No
Current Condition: Good Condition - 8% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser and finished						

	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No		
Current Condition:		eloper installed the silt	fence prior to the 5/18/21 insp				
	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						
				U X			
			beck installed silt fence aroun				
			ong the north side of Schram				
		. .	or to the 9/19/22 inspection.				
			tion. Commercial Seeding rel				
			silt fence along the top of the				
			ilt fence at the top of the slop process of being removed dur				
	U U		S 72nd Street was removed	0	· · · · · · · · · · · · · · · · · · ·		
	about plowing in the area.	. The sitt fence along	S 72nd Street was removed		s inspection.		
SF 2	Silt fence	Northeastern	5/25/2021	Active	No		
		Perimeter					
Current Condition:		•	nce prior to the 5/25/21 inspe				
			. Sudbeck removed the silt f		•		
		•	e 4/6/23 inspection. Sudbecl				
	-	•	ce was damaged by excessiv				
			this time, remaining control w				
			vegetated as of the 10/12/23		pair and silt fence		
			ading, no pollution concerns a				
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No		
Current Condition:			fence prior to the 5/25/21 insp				
			/22 inspection. Minor damag				
			will be removed during gradi				
			to the 4/20/23 inspection. Su		· · · · · · · · · · · · · · · · · · ·		
		e was mostly removed	for grading by Ruff prior to	o the 12/20/23 inspec	ction, reinstallation is		
05.4	needed.	Ou the st Desire to	5/10/0001	Author	N.,		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:		•	fence prior to the 5/18/21 insp				
		nection prior to the 10/13	3/21 Inspection. Suddeck inst	alled high porosity slit	tence checks in the fill		
	the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flov 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 sew	ver work prior to the 5/18	3/22 inspection. Some of the	silt fence was tempora	arily removed for wate		
	72nd Street for storm sew installation prior to the 9/2	ver work prior to the 5/18 27/22 inspection. The da	3/22 inspection. Some of the amaged portions of silt fence	silt fence was tempora were removed prior to	arily removed for wate the 11/4/22 inspectio		
	72nd Street for storm sew installation prior to the 9/2 Commercial Seeding rein	ver work prior to the 5/18 27/22 inspection. The da stalled the silt fence che	3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1	silt fence was tempora were removed prior to 2/8/22 inspection and	arily removed for wate the 11/4/22 inspectio i installed perimeter sil		
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Current Condition:		0	silt fence prior to the 12/8/2		0		
			tion, additional repairs will b				
	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	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed th	e silt fence prior to the 12/8	/22 inspection. Sudbed	k installed the remaining		
	silt fence to the east along	g Schram road prior to th	e 6/15/23 inspection. A poi	rtion of the silt fence wa	as removed during seeding		
	U		ection, the maintenance reco				
			ence prior to the 12/6/23 ins	spection. Commercial S	Seeding seeded/matted the		
	remaining portion of distu	rbance prior to the 12/13	/23 inspection.				
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:			or to the 8/3/23 inspection.		s prior to the 8/3/23		
	inspection. Papio Park L	_C cleaned the streets p	rior to the 8/10/23 inspection	n.			
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck remo	oved the wattles during g	grading prior to the 4/6/23 in	spection. The slope wi	Il be seeded and matted b		
	5/1/23, wattles are no longer needed. Silt fence is in place where necessary.						
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	Good Condition - The E&	A inspector installed the	SWPPP sign in the southw	est corner of the proper	rty during the 5/18/21		
	inspection. An additional	SWPPP sign was instal	ed at S 72st Street and Sch	nram prior to the 6/22/23	3 inspection.		
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to	the 11/4/22 inspection.	-		
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage	e of concrete, construction	on materials, portable toilets	are covered under sep	parate BMPs in the BMP		
	section.						
			and all attachments were p				
			t qualified personnel properl				
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
Certification Statement.	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment						
	for knowing violations."						
	11. m A						
	Jon la Mant				Cato Sul		
nspector Signature:				Reviewed By:			