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



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

**Engineering Answers** 

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

		DIII SID as OI 2/ I	1/22 F2010.220.000				
Inspector: Jason Bracket	t				Stage		
-		Seventy Two Place					
				1			
		PAP-20200624-5346-GP1					
Project Name:		CSW-202004796					
For Week Ending:		12/30/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	809						
Sanitary Sewer:	1009	%					
Storm Sewer:	959	%					
Paving:	809	%					
Seeding:	809	%					
Utilities:	809	%					
Overall Development:	479	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.87"						
Monday:	0.32"						
Tuesday:	0.07"						
Wednesday:	0.00"						
Thursday:	0.00"	12/28/2023	Cloudy 33/26	11:45 AM			
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). SE of S 72nd Street and Schram seeding/matting (12/13/23).

#### **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, cons	struction material, hazardous, e	tc.) being managed properly	y?		
Yes					
Create Corrective Action? N/A					
14/7					
Are construction entrances and adj	acent streets being maintained	adequately?			
Yes					
Create Corrective Action? N/A					
IV/A					
Is dust associated with the constru	ction activity adequately contro	olled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments: The site was inactive during th GP1.	e most recent inspection. L	ot 5 and 6 Replat 1 hav	re been removed from this SV	VPPP and are covered	d by PAP-20220310-6351-
Findings / Corrective Action					
Findings / Corrective Action					
1) Some maintenance is require	red in the BMP section of the	nis report.			
Harlana Nama	T	Lacathan	Don't at a the stall Date	01-1	l Marinton and
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1 Current Condition:	Construction Entrance	Schram Road	f +b - 0/00/00 :	Removed	ith a Calmana Dagad
Current Condition:	connection.	will no longer be used a	s of the 8/29/22 inspection du	le to the completion of	the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	diversion during the 6/30/2	22 inspection. Sudbeck	to the 11/12/21 inspection. S maintained the diversion prio spection, the inspector will mo	r to the 7/8/22 inspect	tion. The diversion was
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to addition 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as of the
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		
D 4	Diversion	E and SB B	7/8/2022	Active	No
Current Condition:			prior to the 7/8/22 inspection.	1	T
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition: D 6	Diversion	Western Perimeter	isting contours as of the 5/3/2	Removed	T
Current Condition:		portions of Schram have	I /e been installed as of the 3/2 his report		I ommendations for swale
D 7	Diversion	Stub to SB A	3/23/2023	Active	No
Current Condition:	Fair Condition - Paving cowas partially filled in during	ntractor installed a dive g basin cleanout prior to	rsion from the stub road to SE the 8/3/23 inspection, repair pection. The diversion was p	A prior to the 3/23/23 will be completed duri	3 inspection. The diversion ing basin grading. DEJ
		t corner of the site and r	new work at Ponderosa Place	•	
D 8	Diversions	SB E		Removed	
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommende	d as of the 6/8/23 insp	ection.
ET 1	Erosion Control Terrace	N of SB D		Removed	
Current Condition:			errace will no longer be instal		nspection.
ET 2 Current Condition:	Erosion Control Terrace	N of SB E	I errace will no longer be instal	Removed	nanaation
ET 3	Erosion Control Terrace	N of SB B	l	Removed	nspection.
Current Condition:			errace will no longer be instal		nspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:	Removed - Due to active	paving in the area, the to	errace will no longer be instal	led as of the 7/15/22 in	nspection.
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No
Current Condition:	Good Condition - Commer seeded and matted by Co	-	ne matting prior to the 7/15/22 to the 12/8/22 inspection.	inspection. Portions	of the slope were re-
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No No
Current Condition:	seeding and matting prior	-	ne matting prior to the 7/15/22	. шъресион. Биареск	installed additional
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No
Current Condition:	Ü		ne seed/mat prior to the 12/8/2		I INU
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
-					

Current Condition:	Good Condition - The ero	sion control matting will	be installed within the seeding	g window when the as	sociated area reaches final
	grade. A water main exte	nsion project in the area	will begin soon as of the 5/3	/22 inspection, therefo	re, recommendations for
	matting in the area will be	temporarily halted until	work is complete. Seeding of	f the slope is still reco	mmended as of the 5/3/22
			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		
	slope was observed durin	g the 10/12/23 inspectio	n, the inspector will continue	to monitor, no mainter	nance is required at this
	time.				
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		7/15/22 inspection	1100104	
FT 2	Fuel Tank	Material Storage Area	77, 10,22 mopeonom	Removed	
			A /7/00 :	Removed	
Current Condition:	Removed - TAB removed		e 4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed		e 114/22 inspection.		
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.		
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.		
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov	ved the fuel tank prior to	the 11/4/22 inspection.		
FT 7	Fuel Tank	On Site		Removed	
Current Condition:			ior to the 12/20/23 inspection		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:			let filters along the south side		-
		•	rior to the 11/2/23 inspection.	•	•
	filters prior to the 11/29/23				,
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Legacy Home		the 11/20/23 inspection	Removed	
Lot 68	Individual Lot	Lot 68	I	Removed	
Current Condition:			toilet prior to the 12/20/23 ins		ctivo
MS 1		On Site	I	Removed	ctive.
	Material Storage				hii lat baaia aa af tha
Current Condition:		evelopment is mostly co	mplete, material storage will b	be addressed on a lot	by lot basis as of the
	11/4/22 inspection.				
PB X	Portable Bathroom	On Site		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 Gra	ading staked down a por	table toilet in the southeast c	orner of the site prior t	o the 12/13/23 inspection.
SB A	Sediment Basin	X24	5/11/2022	Active	No
SB A Current Condition:					
	Good Condition - 6% - Th	e basin was partially du	g out prior to the 12/1/21 insp	ection. The basin out	fall pipe and rip rap
	Good Condition - 6% - Th appears to have been inst	e basin was partially du talled prior to the 4/13/22	g out prior to the 12/1/21 insp 2 inspection. The riser was in	ection. The basin out stalled prior to the 5/1	fall pipe and rip rap 1/22 inspection. The basin
	Good Condition - 6% - Th appears to have been inst was reshaped prior to the	e basin was partially du talled prior to the 4/13/2: 5/26/22 inspection. The	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c	ection. The basin out stalled prior to the 5/1 leanout mark on 5/23	fall pipe and rip rap 1/22 inspection. The basin 22. The erosion into the
	Good Condition - 6% - Th appears to have been insi was reshaped prior to the basin are the only stormw	e basin was partially due talled prior to the 4/13/2 5/26/22 inspection. The ater diversions to the ba	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	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, ce as of the 6/8/23 insp	fall pipe and rip rap 1/22 inspection. The basin 22. The erosion into the pection, additional grading
	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion	e basin was partially du talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the ba ons when construction o	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c isin and should remain in plac n the eastern phase begins. I	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/ ce as of the 6/8/23 insp Basin cleanout began	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on
	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of	be basin was partially dure talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the 7 deaned 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 isin and should remain in plac n the eastern phase begins. I 1/27/23 inspection. DEJ insta	ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, se as of the 6/8/23 insp Basin cleanout began lled the baffle prior to to	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% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed	e basin was partially duralled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the feaned out prior to the 7 ded and matted the basins.	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c isin and should remain in plac n the eastern phase begins. It //27/23 inspection. DEJ insta n slopes prior to the 11/29/23	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, be as of the 6/8/23 inspandled the baffle prior to the inspection.	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed Sediment Basin	e basin was partially duralled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of eleaned out prior to the 7 ded and matted the basing the construction of the 7 ded and matted the basing the construction of the 7 ded and matted the basing the construction of the 7 ded and matted the basing the construction of the constr	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c isin and should remain in plac n the eastern phase begins. I f/27/23 inspection. DEJ insta n slopes prior to the 11/29/23	ection. The basin out stalled prior to the 5/1 sleanout mark on 5/23, the as of the 6/8/23 inspand the baffle prior to the inspection.	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.
Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed Sediment Basin Good Condition - 6% Fille	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the deaned out prior to the 7 ded and matted the basin O24 de The basin had been	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c isin and should remain in plac n the eastern phase begins. I f/27/23 inspection. DEJ insta n slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, be as of the 6/8/23 inspanded the baffle prior to the inspection.  Active  1/14/21 inspection by E	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed Sediment Basin Good Condition - 6% Fille	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the deaned out prior to the 7 ded and matted the basin O24 de The basin had been	g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c isin and should remain in plac n the eastern phase begins. I f/27/23 inspection. DEJ insta n slopes prior to the 11/29/23	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, be as of the 6/8/23 inspanded the baffle prior to the inspection.  Active  1/14/21 inspection by E	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir	e basin was partially dutalled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction o eleaned out prior to the 7 ded and matted the basing the basin outfall pipe and right installed during the 4/	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in plac in the eastern phase begins. It is 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, as as of the 6/8/23 inspanding the baffle prior to the 4/1 do holes appear to have	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser to been installed in the riser
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed Sediment Basin  Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the deaned out prior to the 7 ded and matted the basin O24 d - The basin had been basin outfall pipe and right installed during the 4/ction. The E&A inspector	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the claim and should remain in place in the eastern phase begins. It is provided in the eastern phase begins in slopes prior to the 11/29/23 partially dug out prior to the Septimentally dug out prior to the Septimental in the eastern painted the cleanout mark of propriets and the cleanout mark of the septimental in the second in the septimental in the second	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 inspanding the baffle prior to the 4/1 clean sample at the baffle ba	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser and out the basin prior to
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was occumercial Seeding seed Sediment Basin  Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin O24 do The basin had been basin outfall pipe and rigginstalled during the 4/2tion. The E&A inspector.	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in plac in the eastern phase begins. It is 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 inspanding the baffle prior to the 4/1 clean sample at the baffle ba	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser and out the basin prior to
Current Condition:  SB B	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed Sediment Basin  Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin O24 do The basin had been basin outfall pipe and rigginstalled during the 4/2tion. The E&A inspector.	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the claim and should remain in place in the eastern phase begins. It is provided in the eastern phase begins in slopes prior to the 11/29/23 partially dug out prior to the Septimentally dug out prior to the Septimental in the eastern painted the cleanout mark of propriets and the cleanout mark of the septimental in the second in the septimental in the second	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 inspanding the baffle prior to the 4/1 clean sample at the baffle ba	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser and out the basin prior to
Current Condition:  SB B  Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was occumercial Seeding seed Sediment Basin  Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. Disasin slopes prior to the 1	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin O24 do The basin had been basin outfall pipe and rigginstalled during the 4/2tion. The E&A inspector.	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the claim and should remain in place in the eastern phase begins. It is provided in the eastern phase begins in slopes prior to the 11/29/23 partially dug out prior to the Septimentally dug out prior to the Septimental in the eastern painted the cleanout mark of propriets and the cleanout mark of the septimental in the second in the septimental in the second	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 insparsion cleanout began led the baffle prior to inspection.  Active  1/14/21 inspection by E installed prior to the 4/1 dependent of the 4/1 gholes appear to have on 5/23/22. DEJ clear Commercial Seeding	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser and out the basin prior to
Current Condition:  SB B Current Condition:  SB C	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. Disasin slopes prior to the 1 Sediment Basin	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing of the basin had been basin outfall pipe and right installed during the 4/25 tion. The E&A inspecto EJ installed the baffle principe installed the baff	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. It is in the eastern phase begins in the 11/29/23 inspection. Dewatering or painted the cleanout mark or ior to the 10/5/23 inspection.	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 insparsin cleanout began led the baffle prior to inspection.  Active  Active 1/14/21 inspection by E installed prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser led out the basin prior to seeded and matted the
Current Condition:  SB B  Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. Disain slopes prior to the 1  Sediment Basin Good Condition - 6% Fille	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing of the basin had been basin outfall pipe and right installed during the 4/15tion. The E&A inspecto EJ installed the baffle print 1/29/23 inspection.  H24 d - The basin was dug of	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. It is in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the 9 or rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or ior to the 10/5/23 inspection.	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/20 as of the 6/8/23 insparsin cleanout began led the baffle prior to inspection.  Active 1/14/21 inspection by E installed prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active ction. The basin outfar	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No Ill pipe and rip rap appears
Current Condition:  SB B Current Condition:  SB C	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspectine 6/29/23 inspection. Disain slopes prior to the 1  Sediment Basin Good Condition - 6% Fille to have been installed prior to the prior to the 1	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basions when construction of the deaned out prior to the 7 ded and matted the basion outfall pipe and right installed during the 4/15/29/23 inspection.  H24  d - The basin was dug of the talled or to the 4/13/22 inspection.	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. If 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or it to the 10/5/23 inspection.  5/18/2022  Dut prior to the 11/12/21 inspection. The riser was in the process.	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/ce as of the 6/8/23 insparsing cleanout began led the baffle prior to inspection.  Active  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  ction. The basin outfacess of being installed	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No Ill pipe and rip rap appears during the 4/21/22
Current Condition:  SB B Current Condition:  SB C	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. Desain slopes prior to the 1  Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering here	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basions when construction of the and matted the basions when construction of the and matted the basions of the and matted the basion outfall pipe and right installed during the 4/15/29/23 inspection.  H24  d - The basin was due of the talled and matted the baffle prints and the talled the baffle prints and the talled and the talled and the talled the baffle prints and the talled and the talled and the talled the baffle prints and the talled and the talled and the talled and the talled and	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. If 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 or rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of circle to the 10/5/23 inspection.  5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to	ection. The basin out stalled prior to the 5/1 stalled prior to the 5/1 stalled prior to the 5/23 stalled prior to the 6/8/23 inspand to the baffle prior to the 1/14/21 inspection by Eastalled prior to the 4/1 stalled pri	fall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No Ill pipe and rip rap appears during the 4/21/22 the The E&A inspector
SB B Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspective 6/29/23 inspection. Disain slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin out prior to the 7 ded and matted the basin outfall pipe and right in the addition. The E&A inspector EJ installed the baffle prior to the 4/13/22 inspection.  H24  d - The basin was dug of the	g out prior to the 12/1/21 inspection. The riser was in a E&A inspector painted the class and should remain in place in the eastern phase begins. If 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 parapapears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of iror to the 10/5/23 inspection.  5/18/2022 put prior to the 11/12/21 inspection. The riser was in the program installed in the riser prior to the 6 out the basin prior to the 6 out the basin prior to the 6	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/cle as of the 6/8/23 inspand to the baffle prior to the stalled the baffle prior to the stalled prior to the 4/1 cleanout began last alled prior to the 4/1 cleanout by Cleanout	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser been installed in the riser led out the basin prior to seeded and matted the  No Ill pipe and rip rap appears during the 4/21/22 h. The E&A inspector EJ installed the baffle prior
SB B Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspective 6/29/23 inspection. Disain slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin out prior to the 7 ded and matted the basin outfall pipe and right in the addition. The E&A inspector EJ installed the baffle prior to the 4/13/22 inspection.  H24  d - The basin was dug of the	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. If 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 or rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of circle to the 10/5/23 inspection.  5/18/2022 put prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/cle as of the 6/8/23 inspand to the baffle prior to the stalled the baffle prior to the stalled prior to the 4/1 cleanout began last alled prior to the 4/1 cleanout by Cleanout	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser been installed in the riser led out the basin prior to seeded and matted the  No Ill pipe and rip rap appears during the 4/21/22 h. The E&A inspector EJ installed the baffle prior
SB B Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Disain slopes prior to the 1  Sediment Basin Good Condition - 6% Fille to have been installed prior inspection. Dewatering hip painted the cleanout mark to the 10/5/23 inspection.	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction or eleaned out prior to the 7 ded and matted the basin outfall pipe and right installed during the 4/2 tion. The E&A inspector EJ installed the baffle prior to the 4/13/22 inspection to the 4/13/22 inspection on 5/23/22. DEJ clean Commercial Seeding set.	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the consin and should remain in place in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 inspection. DeJ instain slopes prior to the 11/29/23 inspection. Devatering or painted the cleanout mark of the consideration of the 10/5/23 inspection.    S/18/2022   S/18/2	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/22 as of the 6/8/23 inspaction.  Active  Active  1/14/21 inspection by E distalled prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Active  Active  Active  Active  Active  1/14/21 inspection by E distalled prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Cition. The basin outfacts of being installed the 5/18/22 inspection. DE slopes prior to the 11/2 graphs of the 11/2 graphs	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser to been installed in the riser ted out the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	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 commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection. Sediment Basin	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of eleaned out prior to the 7 ded and matted the basin outfall pipe and right installed during the 4/2tion. The E&A inspecto EJ installed the baffle pi 1/29/23 inspection.  H24 d - The basin was dug of the 4/13/22 inspector to the 4/13/22 inspector to the 4/13/22 inspector of the 4/13/22. DEJ clean Commercial Seeding set 1/22	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the consin and should remain in place in the eastern phase begins. It is precised by the eastern phase begins in success to the eastern phase begins in the eastern phase begins in the process of the eastern phase begins in the process in installed in the riser prior to the deeded and matted the basin section.	ection. The basin out stalled prior to the 5/1 stalled prior to the 5/1 stalled prior to the 5/2 stalled prior to the 6/8/23 inspand inspection.  Active	iall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser to been installed in the riser to ded and matted the  No all pipe and rip rap appears during the 4/21/22  1. The E&A inspector 1/23 inspection.  No No No No
SB B Current Condition:  SB C Current Condition:	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 commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering hip painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of eleaned out prior to the 7 ded and matted the basin outfall pipe and right installed during the 4/2tion. The E&A inspecto EJ installed the baffle pi 1/29/23 inspection.  H24 d - The basin was dug of the 4/13/22 inspector to the 4/13/22 inspector of the 4/13/24. DEJ clean Commercial Seeding set the 4/22 d - The basin was in the	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the consin and should remain in place in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 inspection. Devatering or painted the cleanout mark or painted the cleanout mark or in the 10/5/23 inspection.    5/18/2022	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/22 as of the 6/8/23 inspand inspection.  Active	iall pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No Ill pipe and rip rap appears during the 4/21/22  1. The E&A inspector 1/23 inspection.  No Stion. The basin outfall
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Disain slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed prior inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears to the service of	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin out fall prior to the 7 ded and matted the basin basin outfall pipe and right installed during the 4/2 tion. The E&A inspector EJ installed the baffle prior to the 4/13/22 inspector to the 4/13/22 inspector of the 4/13/24 inspector of the 4/1	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the 50 rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or prior to the 10/5/23 inspection.  5/18/2022  But prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the deeded and matted the basin section of the 11/18/2022.  Expresses of being dug out durior to the 4/13/22 inspection.	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/20 as of the 6/8/23 insparsion cleanout began led the baffle prior to inspection.  Active  1/14/21 inspection by Estalled prior to the 4/1 gholes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Active ction. The basin outfaces of being installed the 5/18/22 inspection. DE slopes prior to the 11/2 active  Active  Active  Active  ring the 11/4/21 inspection the 11/2 active riser was in the prior to the prior to the 11/2 active riser was in the prior to th	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 the Talka inspector 1. Jinstalled the baffle prior 1.9/23 inspection.  No ction. The basin outfall process of being installed
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed Sediment Basin  Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Divide basin slopes prior to the 1  Sediment Basin  Good Condition - 6% Fille to have been installed price inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin  Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspection.	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basins outfall pipe and rigginstalled during the 4/2 tion. The E&A inspecto EJ installed the baffle pint 1/29/23 inspection.  H24  d - The basin was dug of the angle of the 4/13/22 inspector to the 4/13/24 inspector to the 4/13/25 inspector to the	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the clasin and should remain in place in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the So rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or prior to the 10/5/23 inspection.  5/18/2022 put prior to the 11/12/21 inspection. The riser was in the proor in installed in the riser prior to ded out the basin prior to the 6 deeded and matted the basin significant in the proor in the 10/5/22 process of being dug out durior to the 4/13/22 inspection. Was removed prior to the 4/21	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23/22 as of the 6/8/23 inspand in cleanout began led the baffle prior to inspection.  Active  1/14/21 inspection by E installed prior to the 4/1 gholes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Active  Active ction. The basin outfaces of being installed the 5/18/22 inspection. DE inspection. Description of the 11/2  Active  Active  Active  The riser was in the prior to the 1/2 inspection. Dewall and the prior to the 1/2 inspection. Dewall active riser was in the prior to the	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 n. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seeds Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Downson slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspection are been installed in the	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basin outfall pipe and right in the properties of the dealer of the tall properties of the tall properti	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the consin and should remain in place in the eastern phase begins. It is in an	ection. The basin out stalled prior to the 5/1 stalled prior to the 5/1 stalled prior to the 5/1 stalled prior to the 6/8/23 inspand in the baffle prior to the inspection.  Active  1/14/21 inspection by E stalled prior to the 4/1 g holes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Active  Active  Active ction. The basin outfaces of being installed the 5/18/22 inspection. Description of the 11/2 stalled the 11/4/21 inspection. Active  The riser was in the process of being the process of the proc	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 the E&A inspector 1/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seeds Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Divide basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspection was been installed in the 7/27/23 inspection. The basin condition in the 10/27/23 inspection.	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing when construction of the and matted the basing of the basin had been basin outfall pipe and right of the talled during the 4/15tion. The E&A inspector of the 4/13/22 inspection.  H24  d - The basin was dug of the talled of the 4/13/22 inspections appear to have been considered and commercial Seeding seeds and the talled of the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled prior to the 5/18/22 desin was cleaned out at the talled prior the talled prior the 5/18/22 desin was cleaned out at the talled prior talled prior the talled prior talle	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the casin and should remain in place in the eastern phase begins. It is in an in place in the eastern phase begins. It is in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or painted the 10/5/23 inspection.  5/18/2022  Dut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the ededed and matted the basin seeded and matted the basin seeded and matted the basin seeded in the 4/13/22 inspection. Was removed prior to the 4/21 inspection. The basin was and the correct depth achieved	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/20 as of the 6/8/23 inspand the baffle prior to the inspection.  Active  Active  Active  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  The basin outfactors of being installed the 5/18/22 inspection. Desire prior to the 11/2  Active  The riser was in the process of being in the process of the 8/3/23 inspection.	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the pection. DEJ installed the
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	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 commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspection. D basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pric inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears to during the 4/21/22 inspection have been installed in the 7/27/23 inspection. The baffle prior to the 10/5/23	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing when construction of the and matted the basing of the basin had been basin outfall pipe and right of the talled during the 4/15tion. The E&A inspector of the 4/13/22 inspection.  H24  d - The basin was dug of the talled of the 4/13/22 inspections appear to have been considered and commercial Seeding seeds and the talled of the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled prior to the 5/18/22 desin was cleaned out at the talled prior the talled prior the 5/18/22 desin was cleaned out at the talled prior talled prior the talled prior talle	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the consin and should remain in place in the eastern phase begins. It is in an	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/20 as of the 6/8/23 inspand the baffle prior to the inspection.  Active  Active  Active  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  The basin outfactors of being installed the 5/18/22 inspection. Desire prior to the 11/2  Active  The riser was in the process of being in the process of the 8/3/23 inspection.	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the pection. DEJ installed the
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seeds Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of being prior to the 5/18/22 inspect the 6/29/23 inspection. Divide basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pricinspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspection was been installed in the 7/27/23 inspection. The basin condition in the 10/27/23 inspection.	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing when construction of the and matted the basing of the basin had been basin outfall pipe and right of the talled during the 4/15tion. The E&A inspector of the 4/13/22 inspection.  H24  d - The basin was dug of the talled of the 4/13/22 inspections appear to have been considered and commercial Seeding seeds and the talled of the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled prior to the 5/18/22 desin was cleaned out at the talled prior the talled prior the 5/18/22 desin was cleaned out at the talled prior talled prior the talled prior talle	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the casin and should remain in place in the eastern phase begins. It is in an in place in the eastern phase begins. It is in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or painted the 10/5/23 inspection.  5/18/2022  Dut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the ededed and matted the basin seeded and matted the basin seeded and matted the basin seeded in the 4/13/22 inspection. Was removed prior to the 4/21 inspection. The basin was and the correct depth achieved	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/20 as of the 6/8/23 inspand the baffle prior to the inspection.  Active  Active  Active  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  The basin outfactors of being installed the 5/18/22 inspection. Desire prior to the 11/2  Active  The riser was in the process of being in the process of the 8/3/23 inspection.	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the pection. DEJ installed the
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	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 commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspection. D basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed pric inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears to during the 4/21/22 inspection have been installed in the 7/27/23 inspection. The baffle prior to the 10/5/23	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of the and matted the basing when construction of the and matted the basing of the basin had been basin outfall pipe and right of the talled during the 4/15tion. The E&A inspector of the 4/13/22 inspection.  H24  d - The basin was dug of the talled of the 4/13/22 inspections appear to have been considered and commercial Seeding seeds and the talled of the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled priser prior to the 5/18/22 desin was cleaned out at the talled prior to the 5/18/22 desin was cleaned out at the talled prior the talled prior the 5/18/22 desin was cleaned out at the talled prior talled prior the talled prior talle	g out prior to the 12/1/21 insp 2 inspection. The riser was in a E&A inspector painted the casin and should remain in place in the eastern phase begins. It is in an in place in the eastern phase begins. It is in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instain slopes prior to the 11/29/23 partially dug out prior to the 9 or ap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or painted the 10/5/23 inspection.  5/18/2022  Dut prior to the 11/12/21 inspection. The riser was in the proof in installed in the riser prior to the ededed and matted the basin seeded and matted the basin seeded and matted the basin seeded in the 4/13/22 inspection. Was removed prior to the 4/21 inspection. The basin was and the correct depth achieved	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23/20 as of the 6/8/23 inspand the baffle prior to the inspection.  Active  Active  Active  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  Commercial Seeding  Active  The basin outfactors of being installed the 5/18/22 inspection. Desire prior to the 11/2  Active  The riser was in the process of being in the process of the 8/3/23 inspection.	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser the been installed in the riser the been installed in the riser the dout the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the pection. DEJ installed the
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:	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 commercial Seeding seed.  Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. Desain slopes prior to the 1  Sediment Basin Good Condition - 6% Fille to have been installed pric inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The baffle prior to the 10/5/23 inspection.  Sediment Basin	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction to be eaned out prior to the 7 ded and matted the basin outfall pipe and right installed during the 4/2 dinstalled during the 4/2 dinstalled the baffle prior to the 4/13/22 inspection.  H24  d - The basin was dug corrot the 4/13/22 inspection to the 4/13/22 inspectiones appear to have been con 5/23/22. DEJ clean Commercial Seeding so have been installed prion. The old area interviser prior to the 5/18/2/2 basin was cleaned out at inspection. Commercia	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the cost in and should remain in plan in the eastern phase begins. It is in slopes prior to the 11/29/23 inspection. DEJ instant in slopes prior to the 11/29/23 inspection. DEJ instant in slopes prior to the 11/29/23 partially dug out prior to the sor papapears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of crior to the 10/5/23 inspection.  5/18/2022 put prior to the 11/12/21 inspection. The riser was in the promining in installed in the riser prior to dedout the basin prior to the 6 deeded and matted the basin size in to the 4/13/22 inspection. Was removed prior to the 4/21 inspection. The basin was in the correct depth achieved I Seeding seeded and matted the correct depth achieved I Seeding seeded and matted the correct depth achieved I Seeding seeded and matted the correct depth achieved I Seeding seeded and matted the correct depth achieved I Seeding seeded and matted I seeding I seeding seeded and matted I seeding I	ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23, as of the 6/8/23 inspand in the prior to the stalled the baffle prior to the inspection.  Active  1/14/21 inspection by Element of the basin outfactors of being installed the 5/18/22 inspection.  Active	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser to been installed in the riser to been installed in the riser to been installed in the riser to be and matted the  No all pipe and rip rap appears during the 4/21/22 a. The E&A inspector EJ installed the baffle prior 19/23 inspection.  No Cition. The basin outfall process of being installed tering holes appear to g cleaned out during the action. DEJ installed the to the 11/29/23  No
SB B Current Condition:  SB C Current Condition:  SB C Current Condition:  SB D Current Condition:	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 commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D basin slopes prior to the 1 Sediment Basin Good Condition - 6% Fille to have been installed prior inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.  Sediment Basin Good Condition - 6% Fille pipe and rip rap appears the during the 4/21/22 inspection have been installed in the 7/27/23 inspection. The baffle prior to the 10/5/23 inspection.  Sediment Basin Good Condition - 8% Fille prior to the 10/5/23 inspection.	e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction or eleaned out prior to the 7 ded and matted the basin outfall pipe and right installed during the 4/2 direction. The E&A inspector EJ installed during the 4/2 direction. The E&A inspector EJ installed the baffle prior to the 4/13/22 inspection.  H24  direction The basin was dug of the total pipe and right installed the baffle prior to the 4/13/22 inspection to the 4/13/22 inspections appear to have been an 5/23/22. DEJ clean Commercial Seeding services appears to have been installed prior. The old area inleth inspection. Commercial inspection. Commercial D19  direction The basin was partial D19  direction The basin was partial the prior to the 5/18/2/2 basin was cleaned out at inspection. Commercial D19  direction The basin was partial the prior to the basin was partial the prior to the 5/18/2/2 basin was cleaned out at inspection. Commercial D19	g out prior to the 12/1/21 inspection. The riser was in the E&A inspector painted the costs and should remain in plan in the eastern phase begins. It is 1/27/23 inspection. DEJ instant in slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 90 rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the 10/5/23 inspection.    S/18/2022   S	ection. The basin out stalled prior to the 5/1 steanout mark on 5/23, se as of the 6/8/23 inspand in the prior to the stalled prior to the 4/1 sholes appear to have on 5/23/22. DEJ clear Commercial Seeding  Active  Active  Active  Active  Active  Active  Active  Active  The riser was in the process of being in the process of being in the prior to the 11/2 and the 5/18/22 inspection. Deviating the 11/4/21 inspection. Deviating the 11/4/21 inspection. Deviating the 18/3/23 inspection. Deviating the soft the 8/3/23 inspection. Deviating the stalled prior to the 18/3/23 inspection. Deviating the basin slopes prior the basin slopes prior the basin slopes prior DEJ inspection.	all pipe and rip rap 1/22 inspection. The basin 1/22. The erosion into the Dection, additional grading prior to the inspection on the 10/5/23 inspection.  No DEJ, the inspector will 3/22 inspection. The riser to been installed in the riser ted out the basin prior to seeded and matted the  No all pipe and rip rap appears during the 4/21/22  1. The E&A inspector 1/2/23 inspection.  No Stion. The basin outfall process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the to the 11/29/23  No talled the riser and finished

SF 1	Silt fence	Northern/Western	5/18/2021	Active	No		
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concerns about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection.						
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	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:	installation of the SB A ou 4/6/23 inspection, the silt was partially burned down	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection. The silt fence was mostly removed for grading by Ruff prior to the 12/20/23 inspection, reinstallation is not needed.					
SF 4 Current Condition:	Silt fence   Southwest Perimeter   5/18/2021   Active   No   Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection.						
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No		
Current Condition:	Good Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.						
SF 6 Current Condition:	Silt fence NE S 70th and Flint 11/10/2022 Active Yes  Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.  The silt fence was damaged during sidewalk installation and needs to be repaired.  The contractor will be informed to complete when construction is finished as of the 10/12/23 inspection. Not done as of the last inspection. The E&A inspector inquired as of the 10/12/23 inspection with the construction observer about the timeline for completion of the sidewalk construction so that silt fence repairs can be conducted. As of the 10/26/23 inspection, the construction plan is to complete finish grading and then dormant seed and mat after ground temp allows, silt fence will be reinstalled as needed. 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.						
	reinstalled as needed. Ad	dditional areas of sidewa	alk construction disturbance ne	eed to be seeded and	matted, the E&A inspecto		
SF 7	reinstalled as needed. Ac was inquired with the con-	dditional areas of sidewa	alk construction disturbance ne	eed to be seeded and	matted, the E&A inspector		
SF 7 Current Condition:	reinstalled as needed. Ac was inquired with the consinspection.  Silt fence Good Condition - Sudbect	ditional areas of sidewastruction observer what  NE S 70th and Stony k installed the silt fence /23 inspection, additional	alk construction disturbance no will be done about the remain 11/10/2022 prior to the 11/10/22 inspectical repairs will be recommended.	eed to be seeded and ing disturbed areas as Active  n. OPPD damaged a	matted, the E&A inspectors of the 11/15/23  No and removed portions of the		

Current Condition:	portions of the silt fence p Due to utility work as of th	rior to the 6/8/23 inspect e 8/17/23 inspection, the k is complete. The E&A	silt fence prior to the 12/8/22 tion, additional repairs will be a silt fence will not be repaired inspector inquired with the can be conducted.	recommended after Cd; the area is well veg	PPD work is complete. etated and the silt fence		
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the remaining silt fence to the east along Schram road prior to the 6/15/23 inspection. A portion of the silt fence was removed during seeding and matting of the area prior to the 11/15/23 inspection, the maintenance recommendation has been modified. Commercial Seeding repaired the damaged portion of the silt fence prior to the 12/6/23 inspection. Commercial Seeding seeded/matted the remaining portion of disturbance prior to the 12/13/23 inspection.						
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:		Good Condition - Sudbeck cleaned the streets prior to the 8/3/23 inspection. DEJ cleaned the streets prior to the 8/3/23 inspection. Papio Park LLC cleaned the streets prior to the 8/10/23 inspection.					
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 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 southwest corner of the property during the 5/18/21 inspection. An additional SWPPP sign was installed at S 72st Street and Schram prior to the 6/22/23 inspection.						
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to t	he 11/4/22 inspection.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for 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."						
Inspector Signature:	Jula Sant			Reviewed By:	Coto Sil		