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

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Inspector: Jason Bracket	t				Stage		
		Seventy Two Place					
		1					
		'					
Project Name:							
For Week Ending:							
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:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	1/4/2024	Cloudy 33/27	12:10 PM			
Friday:	0.02"						
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). All grading ceased due to winter conditions (1/4/24).

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). All grading ceased due to winter conditions (1/4/24).

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 section.

Are waste materials (concrete, cons	struction material, hazardous, e	tc.) being managed properl	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					
IN/A					
Comments:					
Comments:					
The site was inactive during th	e most recent inspection. L	ot 5 and 6 Replat 1 hav	e been removed from this SV	VPPP and are covered	d by PAP-20220310-6351-
GP1.	- (D-(-)				
Findings / Corrective Actions Findings / Corrective Actions					
Some maintenance is required.		nis report.			
,					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road		Removed	
Current Condition:	Removed - The entrance	will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road
	connection.				
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:		•	to the 11/12/21 inspection. S	•	· ·
	•	•	maintained the diversion prio spection, the inspector will mo	•	
D 2	Diversion	S of SB D		Removed	lotanation.
Current Condition:			ı ne Vestara Apartments, the di		ds to be installed as of the
Current Containon	6/8/23 inspection.	2 000	io vociara viparamento, are ar	voicion no longer nec	
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection.		
	T	3 inspection. The divers	sion does not need to be reins	stalled where removed	d as of the 10/12/23
D 4	inspection. Diversion	E and SB B	7/8/2022	Active	No
Current Condition:			prior to the 7/8/22 inspection.	Active	I NO
D 5	Diversion	Northwest Perimeter	prior to tile 170/22 illepositorii	Removed	
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	2 inspection.	
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	regrading are included in t		ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for swale
D 7	Diversion	Stub to SB A	3/23/2023	Active	No
Current Condition:			rsion from the stub road to SE		_
			the 8/3/23 inspection, repair	•	0 0
			pection. The diversion was p	-	
	will recommend reinstallat		new work at Ponderosa Place	prior to the 12/13/23	inspection, the inspector
D 8	Diversions	SB E	l lo longer needed.	Removed	
Current Condition:			ı s are no longer recommended		ection.
ET 1	Erosion Control Terrace	N of SB D	g	Removed	
Current Condition:			errace will no longer be install		nspection.
ET 2	Erosion Control Terrace	N of SB E		Removed	
Current Condition: ET 3	Erosion Control Terrace	N of SB B	errace will no longer be install I	Removed	nspection.
Current Condition:			ı errace will no longer be install		nspection.
ET 4	Erosion Control Terrace	East Central	g	Removed	
Current Condition:			errace will no longer be install		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No No
Current Condition:	seeded and matted by Co	-	ne matting prior to the 7/15/22 to the 12/8/22 inspection	inspection. Portions	or the slope were re-
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No
Current Condition:	Ü		ne matting prior to the 7/15/22		1
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No
Current Condition:		-	ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional
	seeding and matting prior			A - C	T N
EM 4 Current Condition:	Erosion Control Matting	Southwest Corner	12/8/2022 ne seed/mat prior to the 12/8/2	Active 22 inspection	No
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
	3				

Current Condition:	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches final grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22 inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023, seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this time.					
FT 1	Fuel Tank	SW Corner		Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection.			
FT 2	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.			
FT 3	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - RPL removed		114/22 inspection.			
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	7/0/00:	Removed		
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	D	1	
FT 6	Fuel Tank	On Site	th = 44/4/00 in an action	Removed		
Current Condition: FT 7	Removed - Kersten remov Fuel Tank	On Site	the 11/4/22 inspection.	Domovod		
Current Condition:			ior to the 12/20/23 inspection	Removed		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No	
Current Condition:			let filters along the south side		_	
		ned out the inlet filters p	rior to the 11/2/23 inspection.			
Lot 67	Individual Lot	Lot 67		Removed		
Current Condition:	Removed - Legacy Home		the 11/29/23 inspection.		•	
Lot 68	Individual Lot	Lot 68	·	Removed		
Current Condition:	Removed - Legacy Home	s removed the portable	toilet prior to the 12/20/23 insp	pection. The lot is ina	ictive.	
MS 1	Material Storage	On Site		Removed		
Current Condition:	Removed - Civil overlot do 11/4/22 inspection.	evelopment is mostly co	mplete, material storage will b	e addressed on a lot	by lot basis as of the	
PB X	Portable Bathroom	On Site		Removed		
Current Condition:		the remaining portable	oilet from the site prior to the	11/4/22 inspection.		
PB Y	Portable Bathroom	On Site				
				Removed		
Current Condition: SB A			toilet prior to the 1/4/24 ins 5/11/2022		No	
	Removed - Ruff Grading Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of	removed the portable X24 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		Active Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23, e as of the 6/8/23 ins Basin cleanout began led the baffle prior to	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on	
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SB A Current Condition: SB B Current Condition: SB C Current Condition: SB D Current Condition:	Removed - Ruff Grading Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was of Commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of bein 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 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 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 inspection. Sediment Basin Good Condition - 8% Fille	removed the portable X24 e basin was partially due talled prior to the 4/13/2: 5/26/22 inspection. The acts of the desire diversions to the basin was men construction of the desire due to the prior to the 7 ded and matted the basin outfall pipe and right of the following installed during the 4/15 desire was due to the following installed during the 4/15 desire was due to the following installed the baffle prior to the 4/13/22 inspections. H24 d - The basin was due to the following seeding	5/11/2022 g out prior to the 12/1/21 inspection. The riser was insected in the eastern phase begins. Ending the eastern phase the	Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23, e as of the 6/8/23 inspection. Active //14/21 inspection by I stalled prior to the 4/1 inspection by I stalled prior to the 4/1 holes appear to have in 5/23/22. DEJ clear Commercial Seeding Active ing the 11/4/21 inspection. Degrees prior to the 11/2 Active In the process of being as of the 8/3/23 inspection. Dewa as of the 8/3/23 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. No DEJ, the inspector will 13/22 inspection. The riser to 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 29/23 inspection. No ction. The basin outfall process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the r to the 11/29/23 No talled the riser and finished	

	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	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:	Good Condition - The devinstallation of the SB A ou 4/6/23 inspection, the silt was partially burned down	reloper installed the silt fufall pipe prior to the 4/7 fence is not needed and a during a crop fire prior	Jobbs 10, 2011 insp /22 inspection. Minor damag will be removed during gradii to the 4/20/23 inspection. Su r grading by Ruff prior to the 1	ection. The silt fence ed silt fence remains s ng of the property to the dbeck reinstalled the	was partially removed for south of SB B as of the he south. The silt fence silt fence prior to the 6/8/23			
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No			
	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.							
		·	John Commercial Gooding	repaired/remotaned ti	ne silt fence north of			
SF 5		he 8/17/23 inspection. NW corner of Lot 3	11/4/2022	Active	ne silt fence north of			
SF 5 Current Condition:	Ponderosa Drive prior to to Silt fence Good Condition - Sudbed prior to the 3/30/23 inspectand removed portions of to	he 8/17/23 inspection. NW corner of Lot 3 Replat 1 k installed the silt fence ction. Sudbeck extended he silt fence prior to the ceding repaired the silt for the silt fence could be silt fence prior to the ceding repaired the silt for the silt fence prior to the ceding repaired the silt for the silt fence prior to the ceding repaired the silt fence prior to the silt fence prior to the silt fence prior to the ceding repaired the silt fence prior to the silt fence prior to the silt fence prior to the ceding repaired the silt fence prior to the silt fence prior to the ceding repaired the silt fence prior to the silt fence prior to the ceding repaired the silt fence prior to	11/4/2022 prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 inspe	Active 1. Sudbeck repaired arrior to the 6/8/23 insprepairs will be recommended.	No nd reinforced the silt fence ection. OPPD damaged nended after OPPD work is			
Current Condition:	Ponderosa Drive prior to to Silt fence Good Condition - Sudbect prior to the 3/30/23 inspect and removed portions of the complete. Commercial Sefence prior to the 11/29/23 Silt fence	he 8/17/23 inspection. NW corner of Lot 3 Replat 1 k installed the silt fence ction. Sudbeck extended he silt fence prior to the ceding repaired the silt for 3 inspection. NE S 70th and Flint	11/4/2022 prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional lence prior to the 8/17/23 inspection and 11/10/2022	Active 1. Sudbeck repaired at rior to the 6/8/23 insprepairs will be recommection. Commercial S	No nd reinforced the silt fence ection. OPPD damaged nended after OPPD work is ieeding repaired the silt Yes			
Current Condition:	Ponderosa Drive prior to the Silt fence Good Condition - Sudbect prior to the 3/30/23 inspect and removed portions of the complete. Commercial Sefence prior to the 11/29/23. Silt fence Fair Condition - Sudbeck silt fence prior to the 6/15. Seeding repaired the silt for the silt fence was damaged. The contractor will be informative inspection. The E&A inspection of the sidewall construction plan is to correinstalled as needed. Act	he 8/17/23 inspection. NW corner of Lot 3 Replat 1 k installed the silt fence option. Sudbeck extended he silt fence prior to the deeding repaired the silt for 3 inspection. NE S 70th and Flint installed the silt fence prior to the silt fence p	11/4/2022 prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 inspection to the 11/10/2022 rior to the 11/10/22 inspection of the 11/10/22 ins	Active Discrete Active Active Active Active Active Active OPPD damaged and after OPPD work is the 10/12/23 inspection construction observer at active acti	No Ind reinforced the silt fence ection. OPPD damaged hended after OPPD work is eeding repaired the silt Yes Indicate the silt reduced in the silt repaired the silt reduced in the silt			
SF 6 Current Condition:	Ponderosa Drive prior to the Silt fence Good Condition - Sudbect prior to the 3/30/23 inspect and removed portions of the complete. Commercial Sefence prior to the 11/29/23. Silt fence Fair Condition - Sudbeck silt fence prior to the 6/15. Seeding repaired the silt for the silt fence was damaged. The contractor will be informative inspection. The E&A inspection of the sidewall construction plan is to correinstalled as needed. Act was inquired with the consinspection.	he 8/17/23 inspection. NW corner of Lot 3 Replat 1 k installed the silt fence option. Sudbeck extended he silt fence prior to the deeding repaired the silt for 3 inspection. NE S 70th and Flint installed the silt fence prior to the silt fence p	11/4/2022 prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 inspection in the 11/10/2022 for to the 11/10/22 inspection in repairs will be recommended inspection. Illation and needs to be repair construction is finished as of 10/12/23 inspection with the of the fore repairs can be conducted then dormant seed and matalk construction disturbance now will be done about the remain will be done about the remain.	Active I. Sudbeck repaired and rior to the 6/8/23 insperience to the 6/8/23 insperience to the following series will be recommercial Sudden and after OPPD damaged and after OPPD work is seed. In the 10/12/23 inspection observer to the following disturbed areas as the following disturbed areas a	No Ind reinforced the silt fence ection. OPPD damaged hended after OPPD work is eeding repaired the silt Yes Id removed portions of the complete. Commercial On. Not done as of the last about the timeline for 23 inspection, the lows, silt fence will be matted, the E&A inspector is of the 11/15/23			
Current Condition:	Ponderosa Drive prior to the Silt fence Good Condition - Sudbect prior to the 3/30/23 inspect and removed portions of the complete. Commercial Set fence prior to the 11/29/23. Silt fence Fair Condition - Sudbeck silt fence prior to the 6/15. Seeding repaired the silt for the silt fence prior to the 6/15. Seeding repaired the silt for the silt fence was damaged. The contractor will be information inspection. The E&A inspection. The E&A inspection of the sidewall construction plan is to correinstalled as needed. As was inquired with the consinspection. Silt fence Good Condition - Sudbeck	he 8/17/23 inspection. NW corner of Lot 3 Replat 1 k installed the silt fence cition. Sudbeck extended he silt fence prior to the eeding repaired the silt for 3 inspection. NE S 70th and Flint installed the silt fence prior to the 8/17/23 ence prior	prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional pence prior to the 8/17/23 inspection in the 11/10/2022 prior to the 11/10/22 inspection in repairs will be recommended inspection. Illation and needs to be repair construction is finished as of 10/12/23 inspection with the construction disturbance in the construction disturbance in will be done about the remain will be done about the remain will be done about the remain in 11/10/2022 prior to the 11/10/22 inspectical repairs will be recommended.	Active Discovered and a service of the 6/8/23 insperies will be recommercial. Service of the commercial Service of the 10/12/23 inspection. Commercial Service of the 10/12/23 inspection observer observer observer of the 10/12/23 inspection observer obser	No Ind reinforced the silt fence ection. OPPD damaged hended after OPPD work is eeeding repaired the silt Yes Independent of the silt of			

Current Condition:	portions of the silt fence p Due to utility work as of th	orior to the 6/8/23 inspect ne 8/17/23 inspection, the rk is complete. The E&A	silt fence prior to the 12/8/22 ion, additional repairs will be a silt fence will not be repaire inspector inquired with the can be conducted.	recommended after Cd; the area is well veg	OPPD work is complete. etated and the silt fence	
SF 9	Silt fence	NE 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:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure that nquiry of the person or pe the information submitte	and all attachments were pre qualified personnel properly ersons who manage the syst id is, to the best of my knowled abmitting false information incompanies.	gathered and evaluate em or those persons o edge and belief, true, a	ed the information directly responsible for accurate, and complete. I	
Inspector Signature:	Jack South			Reviewed By:	8.5 S.4)	