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Engineering Answers

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

		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
-		Sevent	y Two Place		
		1			
		'			
Project Name:					
For Week Ending:					
Project Location:		68133			
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/31/2024	Sunny 59/33	11:00 AM	
Thursday:	0.00"				
Friday:	0.00"			-	
Saturday:	0.00"				
Complaints:	None.				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began (6/15/21). Excavation for sanitary installation (9/28/21). Grading ceased due to winter conditions (1/5/22). Excavation for utility connections along 72nd (2/8/22). Grading for roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). 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.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Create Corrective Action? N/A Comments Comments: The site was inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1. Due to snow cover, not all BMPs could be observed during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

Erosion Control Matting

West Side

4/20/2023

No

Active

EM 5

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road		Removed		
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road					
	connection.					
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:						
	Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was					
	removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.					
D 2	Diversion	S of SB D	.,	Removed		
Current Condition:			ne Vestara Anartments, the di		de to he inetalled as of	
Current Condition:	Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of t 6/8/23 inspection.					
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.			
Current Condition.						
	cleanout prior to the 8/3/23 inspection. The diversion does not need to be reinstalled where removed as of the 10/12/23 inspection.					
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.	Active	INO	
D 5	Diversion	Northwest Perimeter	prior to the 176/22 inspection.	Removed		
Current Condition:			isting contours as of the 5/3/2			
D 6	Diversion	Western Perimeter	isting contours as or the 3/3/2	Removed		
Current Condition:			ve been installed as of the 3/2		nmmendations for swa	
Current Condition.	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swale regrading are included in the Findings section of this report.					
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:						
	Fair Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The diversi was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading. DEJ					
			pection. The diversion was pa			
	regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspector					
	will recommend reinstallat			•	. , .	
D 8	Diversions	SB E		Removed		
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommended	as of the 6/8/23 insp		
ET 1	Erosion Control Terrace	N of SB D	<u> </u>		ection.	
Current Condition:	Damestad Due to petite			Removed	ection.	
ET o	Removed - Due to active i	paving in the area, the to	errace will no longer be install	Removed		
ET 2	Erosion Control Terrace	paving in the area, the to N of SB E	errace will no longer be install	Removed		
Current Condition:	Erosion Control Terrace	N of SB E	errace will no longer be install errace will no longer be install	Removed ed as of the 7/15/22 in Removed	nspection.	
	Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB E paving in the area, the to N of SB B	errace will no longer be install	Removed ed as of the 7/15/22 in Removed ed as of the 7/15/22 in Removed	nspection.	
Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB E paving in the area, the to N of SB B paving in the area, the to		Removed ed as of the 7/15/22 in Removed ed as of the 7/15/22 in Removed	nspection.	
Current Condition: ET 3 Current Condition: ET 4	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	N of SB E paving in the area, the to N of SB B paving in the area, the to East Central	errace will no longer be install	Removed ed as of the 7/15/22 in Removed	nspection. nspection.	
Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Removed - Due to active	N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to	errace will no longer be install errace will no longer be install errace will no longer be install	Removed ed as of the 7/15/22 in	nspection. nspection. nspection. nspection.	
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Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Comme	N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed th	errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 ne matting prior to the 7/15/22	Removed ed as of the 7/15/22 in Active	nspection. nspection. nspection. No	
Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commeseeded and matted by Co	N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed the mmercial Seeding prior	errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 ne matting prior to the 7/15/22 to the 12/8/22 inspection.	Removed ed as of the 7/15/22 in Active	nspection. nspection. nspection. No of the slope were re-	
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Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commes seeded and matted by Co Erosion Control Matting Good Condition - Commes	N of SB E paving in the area, the to N of SB B paving in the area, the to East Central paving in the area, the to Northwest Side rcial Seeding installed tr mmercial Seeding prior North-Central rcial Seeding installed th	errace will no longer be install errace will no longer be install errace will no longer be install 7/15/2022 the matting prior to the 7/15/22 to the 12/8/22 inspection. 7/15/2022 the matting prior to the 7/15/22	Removed ed as of the 7/15/22 is Active inspection. Portions Active inspection.	nspection. nspection. nspection. No of the slope were re-	
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Current Condition:	grade. A water main exter matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	nsion project in the area temporarily halted until astallation is active on si is complete. Additional Commercial Seeding s e-seeded/matted the slo	be installed within the seeding will begin soon as of the 5/3, work is complete. Seeding of the as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspection, the inspector will continue	⁷ 22 inspection, therefore f the slope is still reconn, water contractor will eet to be completed in to the 4/20/23 inspection. Minor erosion also	ore, recommendations for mmended as of the 5/3/22 I be seeding and matting in the Spring of 2023, ion. Commercial Seeding ong the south end of the
Current Condition:	Removed - DEJ removed		7/15/22 inspection	rtemoved	
FT 2	Fuel Tank	Material Storage Area	1716/22	Removed	
Current Condition:	Removed - TAB removed	J	e 4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area	, , , ==	Removed	
Current Condition:	Removed - RPL removed	the fuel tank prior to the	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	7/0/00:	Removed	
Current Condition: FT 6	Removed - The fuel tank	was removed prior to the On Site	e 7/8/22 inspection.	Domovad	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	Removed	
FT 7	Fuel Tank	On Site	the 11/4/22 mapeedon.	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.	Commercial Seeding	g cleaned out the inlet
	filters prior to the 11/29/23	•		1	
Lot 67	Individual Lot	Lot 67	11 11/00/00 : ::	Removed	
Current Condition:	Removed - Legacy Homes Individual Lot		the 11/29/23 inspection.	Removed	
Lot 68 Current Condition:		Lot 68	I toilet prior to the 12/20/23 ins		ctive
MS 1	Material Storage	On Site	tolict prior to the 12/20/20 ins	Removed	Olive.
Current Condition:			mplete, material storage will b		by lot basis as of the
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			toilet from the site prior to the		T
PB Y	Portable Bathroom	On Site		Removed	
Current Condition:	Pomovod - Puff Grading r		lot prior to the 1/4/24 inspecti		
Current Condition: SB A	Removed - Ruff Grading r Sediment Basin		let prior to the 1/4/24 inspecti 5/11/2022		No
	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 co	emoved the portable toi 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 eleaned out prior to the 7		on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, e as of the 6/8/23 inspansin cleanout began lled 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
SB A Current Condition: SB B	Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c Commercial Seeding seed Sediment Basin	emoved the portable toi X24 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 eleaned out prior to the 7 ded and matted the basions	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was in- e E&A inspector painted the claim and should remain in place n the eastern phase begins. E //27/23 inspection. DEJ instal n slopes prior to the 11/29/23 5/18/2022	on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, the as of the 6/8/23 inspanded the baffle prior to 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.
SB A Current Condition: SB B Current Condition:	Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversic 7/20/23. The basin was c 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	emoved the portable toi 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 eleaned out prior to the 7 ded and matted the basin O24 d - The basin had been basin outfall pipe and right in installed during the 4/10- ction. The E&A inspector EJ installed the baffle pi 1/29/23 inspection.	5/11/2022 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. E //27/23 inspection. DEJ instal n slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 9 o rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark c- iror to the 10/5/23 inspection.	on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23, es as of the 6/8/23 ins, Basin cleanout began lled the baffle prior to inspection. Active //14/21 inspection by I stalled 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 /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 be been installed in the riser and out the basin prior to seeded and matted the
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	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.						
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 2021 inspection. Minor damagi will be removed during gradii to the 4/20/23 inspection. Sur 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 swa 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 in the fore the f	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	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	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.					
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:			grading prior to the 4/6/23 insp in place where necessary.	pection. The slope wil	I be seeded and matted by	
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 in gathering the information,	designed to assure that nquiry of the person or p the information submitte	and all attachments were pre qualified personnel properly ersons who manage the systed is, to the best of my knowled ubmitting false information incompanies.	gathered and evaluate em or those persons o edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I	
Inspector Signature:	Jula Sant			Reviewed By:	Cot Sol	