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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

		Dill Old as of L	11/22 1 2010:220:000				
Inspector: Jason Brackett	:				Stage		
•		Sevent	ty Two Place				
			1				
			0624-5346-GP1		'		
Project Name:		CSW-	-202004796				
For Week Ending:							
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
	•						
Grading:	80%	ı					
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	80%	ı.					
Utilities:	80%						
Overall Development:	47%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.01"	2/8/2024	Mostly Cloudy 54/31	1:05 PM			
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, cons	struction material, hazardous, e	tc.) being managed properly	y?		
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and adj	acent streets being maintained	adequately?			
Yes					
Create Corrective Action?					
N/A					
ls dust associated with the constru	ction activity adequately contro	olled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active for utility	work during the most rece	ent inspection. Lot 5 and	6 Replat 1 have been remov	ed from this SWPPP a	and are covered by PAP-
20220310-6351-GP1.					
Findings / Corrective Action					
Findings / Corrective Action	s (Date):				
1) Some maintenance is requi	red in the BMP section of th	nis report.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road	ojestou motum z uto	Removed	a
Current Condition:			s of the 8/29/22 inspection du		the Schram Poad
Current Condition.	connection.	wiii no ionger be useu as	s of the 6/29/22 inspection do	ie to trie completion of	tile Schlam Road
				T	
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	Good Condition - DEJ inst	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pro	ocess of cleaning out the
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prior	r to the 7/8/22 inspect	ion. The diversion was
	removed at the S 70th stu	b prior to the 8/29/22 ins	spection, the inspector will mo	onitor the need for rein	stallation.
D 2	Diversion	S of SB D		Removed	
Current Condition:			ne Vestara Apartments, the di		ds to be installed as of the
Curront Condition.	6/8/23 inspection.	nai Birii o inotanoa for tri	io vociara riparimonio, ino ai	voidion no longer nee	do to be included do or the
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:					-
Current Condition.			prior to the 6/8/23 inspection.		
	·	3 inspection. The divers	sion does not need to be reins	stalled where removed	as of the 10/12/23
	inspection.				
D 4	Diversion	E and SB B		Removed	
Current Condition:			ling in the area has remove	d the diversion as of	f the 2/8/24 inspection,
	reinstallation is not requ	ıired.			
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:	Removed - The diversion	is not needed due to exi	isting contours as of the 5/3/2	22 inspection.	
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining	portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for swale
	regrading are included in t	he Findings section of the	his report.	•	
D 7	Diversion	Stub to SB A	3/23/2023	Active	Yes
Current Condition:			rsion from the stub road to SE		
			the 8/3/23 inspection, repair		
			pection. The diversion was p		
		· ·	new work at Ponderosa Place		
	will recommend reinstallati			phor to the 12/10/201	mopodion, the mopodien
	Will recommend remotaliate	ion whom access road is	The lenger needed.		
	Ponded area should be	drained by reinstalling	diversions		
	Torided area should be	drained by remotaling	diversions.		
	E0.4 E	at Dark One Parents are	and the second second second second second		
			ordinate diversion reinstalla		inspection.
D 8	Diversions	SB E		Removed	
Current Condition:			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:	Removed - Due to active r	paving in the area, the te	errace will no longer be instal	led as of the 7/15/22 in	nspection.
ET 2	Erosion Control Terrace	N of SB E		Removed	
Current Condition:	Removed - Due to active p	paving in the area, the to	errace will no longer be instal	led as of the 7/15/22 in	nspection.
ET 3	Erosion Control Terrace	N of SB B		Removed	
Current Condition:	Removed - Due to active r	paving in the area, the te	errace will no longer be instal	led as of the 7/15/22 in	nspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:			errace will no longer be instal		nspection.
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		
Carron Condition.	seeded and matted by Cor			opodion. i ordona	50 010p0 W010 10
EM 2				A otine	Mo
	Erosion Control Matting	North-Central	7/15/2022	Active	No
Current Condition:	Erosion Control Martin		ne matting prior to the 7/15/22		NIo
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No in a tall and a delition and
Current Condition:	Good Condition - Commer		ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional

EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:			ne seed/mat prior to the 12/8/2			
EM 5 Current Condition:	Erosion Control Matting		4/20/2023	Active	No	
Current Condition.			be installed within the seeding			
	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					
			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 during	g the 10/12/23 inspection	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.	Τ	I	
FT 2	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - TAB removed				T	
FT 3	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - RPL removed			Domovad	T	
FT 4 Current Condition:	Fuel Tank Removed - The fuel tank	Material Storage Area		Removed		
FT 5	Fuel Tank	Material Storage Area	·	Removed		
Current Condition:	Removed - The fuel tank	•		Removed		
FT 6	Fuel Tank	On Site	170,22 110,000.011.	Removed		
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.			
FT 7	Fuel Tank	On Site	·	Removed		
Current Condition:	Removed - Ruff Grading r	removed the fuel tank pr	ior to the 12/20/23 inspection			
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	Yes	
Current Condition:			et filters along the south side			
			prior to the 11/2/23 inspection.	Commercial Seeding	g cleaned out the inlet	
	filters prior to the 11/29/23	3 inspection.				
	Multiple inlet filtere nee	d to be alsoned and				
	Multiple inlet filters need	u to be cleaned out.				
	Commercial Seeding wa	es informed to comple	te by 2/15/2/			
Lot 14		Lot 14	2/8/2024	Active	No	
Current Condition:						
		began construction of	ı the lot prior to the 2/8/24 iı	nspection. Dirt piles	were observed in the	
			·		were observed in the	
Lot 67	ROW during the 2/8/24 in Individual Lot	nspection, the inspect Lot 67	or will monitor for removal		were observed in the	
Lot 67 Current Condition:	ROW during the 2/8/24 individual Lot Removed - Legacy Homes	nspection, the inspect Lot 67 s sodded the lot prior to	or will monitor for removal	Removed	were observed in the	
Lot 67 Current Condition: Lot 68	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot	nspection, the inspect Lot 67 s sodded the lot prior to Lot 68	or will monitor for removal. the 11/29/23 inspection.	Removed		
Lot 67 Current Condition: Lot 68 Current Condition:	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 67 s sodded the lot prior to Lot 68 s removed the portable	or will monitor for removal	Removed Removed pection. The lot is ina		
Lot 67 Current Condition: Lot 68 Current Condition: MS 1	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed Removed pection. The lot is ina	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition:	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	or will monitor for removal. the 11/29/23 inspection.	Removed Removed pection. The lot is ina	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection.	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed Removed pection. The lot is ina Removed pe addressed on a lot	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection.	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will to	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition:	ROW during the 2/8/24 in Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection.	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y	ROW during the 2/8/24 i Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection to the 12/20/23 inspection. toilet prior to the 12/20/23 inspection to the toilet prior to the toilet from the site prior to the	Removed Removed pection. The lot is ina Removed addressed on a lot Removed 11/4/22 inspection. Removed	ctive.	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition:	ROW during the 2/8/24 i Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will be toilet from the site prior to the let prior to the 1/4/24 inspection.	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on.	ctive. by lot basis as of the	
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	ROW during the 2/8/24 i Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site the remaining portable to X24	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will be toilet from the site prior to the 1/4/24 inspection 5/11/2022	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed n. Active	ctive. by lot basis as of the	
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Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	ROW during the 2/8/24 i Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially dutalled prior to the 4/13/2	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will be toilet from the site prior to the 1/4/24 inspection. 5/11/2022 g out prior to the 12/1/21 inspection. The riser was incompleted.	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1	ctive. by lot basis as of the No fall pipe and rip rap 1/22 inspection. The basin	
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Current Condition:	Good Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.					
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:			Illy dug out prior to the 12/1/2. The E&A inspector painted			
SF 1	Silt fence	Northern/Western Perimeter	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. The 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 corr checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence is	theast corner of the site ner of the site prior to the inspection. The silt fend is not recommended at s located is adequately	nce prior to the 5/25/21 inspect. Sudbeck removed the silt fee 4/6/23 inspection. Sudbeck was damaged by excessive this time, remaining control was regetated as of the 10/12/23 ading, no pollution concerns a	ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion rej	as and repaired the silt nee and new silt fence ning property prior to the g grading of Phase II. The	
SF 3	Silt fence	Southeast Corner	and the section of	Removed	0/0/04 :	
Current Condition:	reinstallation is not reco		grading of the project to th	e south prior to the	2/8/24 inspection,	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	Fair 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 8/17/23 inspection; however, due to imminent grading of the project to the south and removal of the silt fence, no maintenance is recommended.					
	fence in the area prior to t additional silt fence to prot silt fence checks north of t along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t significantly damaged as	the 12/8/22 inspection. Of tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE in will be recommended prior to the 8/10/23 inspection. See 6/17/23 inspection. See 1/17/23 inspection.	Commercial Seeding reinforce of the 3/30/23 inspection. Com additional protection prior to the significant of the significant o	ed the silt fence in the numercial Seeding clea the 5/4/23 inspection. Find disturbing growing ons of the silt fence pie. Papio Park LLC clarepaired/reinstalled the the southern perimed.	installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of eter of the site is	
SF 5	fence in the area prior to t additional silt fence to prot silt fence checks north of t along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t significantly damaged a removal of the silt fence	the 12/8/22 inspection. Of tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPL iris will be recommended prior to the 8/10/23 inspection. So of the 2/8/24 inspection and maintenance is reason.	Commercial Seeding reinforce the 3/30/23 inspection. Com additional protection prior to the 3 inspection; however, to avoid damaged and removed portion after OPPD work is complet section. Commercial Seeding Some of the silt fence along ton; however, due to imminicommended.	ed the silt fence in the intercial Seeding clea che 5/4/23 inspection. Did disturbing growing ons of the silt fence pee. Papio Park LLC clerepaired/reinstalled the southern periment grading of the property of the period of the property of the silt fence in the southern period of the property of the silt fence in the	installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of eter of the site is roject to the south and	
SF 5 Current Condition:	fence in the area prior to to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommental inspection, additional repasouth of Ponderosa Drive Ponderosa Drive prior to to significantly damaged at removal of the silt fence Good Condition - Sudbeck prior to the 3/30/23 inspectant provided in the silt fence and removed portions of the silt fence and removed portions and removed portions are siltered provided prov	the 12/8/22 inspection. Of tect the drainage prior to the culvert and installed condition as of the 5/4/2 inspection. Of the 1/4/2 inspection will be recommended prior to the 8/10/23 inspection. Of the 1/4/24 inspection. Sudbeck extended the silt fence prior to the deeding repaired the silt force.	Commercial Seeding reinforce of the 3/30/23 inspection. Com additional protection prior to the significant of the significant o	ad the silt fence in the intercial Seeding clea the 5/4/23 inspection. Did disturbing growing one of the silt fence ple. Papio Park LLC clarepaired/reinstalled the southern periment grading of the public Active 1. Sudbeck repaired arrior to the 6/8/23 insperepairs will be recommended.	installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of eter of the site is roject to the south and No nd reinforced the silt fence ection. OPPD damaged nended after OPPD work is	

		/23 inspection, additiona	rior to the 11/10/22 inspection il repairs will be recommend inspection.		
	The silt fence was damaged during sidewalk installation and needs to be repaired.				
	inspection. The E&A insp completion of the sidewal construction plan is to cor reinstalled as needed. Ad inquired with the construct	pector inquired as of the k construction so that sil mplete finish grading and ditional areas of sidewation observer what will be	construction is finished as of 10/12/23 inspection with the tence repairs can be conducted the dormant seed and malk construction disturbance be done about the remaining noval of silt fence around	e construction observer ucted. As of the 10/26/ at after ground temp allo need to be seeded and disturbed areas as of t	about the timeline for 23 inspection, the bws, silt fence will be matted, the E&A inspect he 11/15/23 inspection.
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	Yes
Current Condition:	Fair Condition - Sudbeck silt fence prior to the 6/15 Seeding repaired the silt f	installed the silt fence p 5/23 inspection, additional fence prior to the 8/17/23	rior to the 11/10/22 inspection repairs will be recommend	on. OPPD damaged an ed after OPPD work is	d removed portions of the complete. Commercial
	Plans in process for fin	al stabilization and ren	noval of silt fence around	ramps as of the 2/8/24	I inspection.
SF 8	Silt fence	NW of SB C	12/8/2022	Active	Yes
	portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the area as of the 10/12/23 inspection so that repairs can be conducted. The silt fence was damaged during utility work and should be removed and the area stabilized.				
	Plans in process for fin	i e	noval of silt fence around	ramps as of the 2/8/24	inspection.
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	Yes
	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. The silt fence was damaged during utility work and should be removed and the area stabilized.				
	The silt lence was dame	aged during utility wor	k and should be removed	and the area stabilize	d.
STR			noval of silt fence around 5/18/2021		
Current Condition:	Plans in process for fine Streets Good Condition - Streets	al stabilization and ren S 72nd Street were relatively clean of	noval of silt fence around	ramps as of the 2/8/24 Active pection.	inspection.
Current Condition: SW 1	Plans in process for fine Streets Good Condition - Streets Straw Wattles	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW	noval of silt fence around 5/18/2021 during the most recent ins	ramps as of the 2/8/24 Active pection. Removed	l inspection.
Current Condition:	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck removed	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of	noval of silt fence around 5/18/2021	ramps as of the 2/8/24 Active pection. Removed	l inspection.
Current Condition: SW 1	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck removed	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of	noval of silt fence around 5/18/2021 during the most recent inserting grading prior to the 4/6/23 in	ramps as of the 2/8/24 Active pection. Removed	l inspection.
Current Condition: SW 1 Current Condition:	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lone Misc/Other Good Condition - The E&	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the	noval of silt fence around 5/18/2021 during the most recent ins grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southw	Active Removed spection. The slope wi Active est corner of the proper	No No No No No No No No No Vy during the 5/18/21
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition:	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck remoust 5/1/23, wattles are no lone Misc/Other Good Condition - The E& inspection. An additional	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal	noval of silt fence around 5/18/2021 during the most recent ins grading prior to the 4/6/23 in s in place where necessary. 5/18/2021	Active Removed spection. The slope wi Active est corner of the proper prior to the 6/22/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	No No No No No No No No No Vy during the 5/18/21
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lone Misc/Other Good Condition - The E& inspection. An additional Concrete Washout	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal On Site	proval of silt fence around 5/18/2021 Suring the most recent inserting grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southwalled at S 72st Street and Sch	Active Removed spection. The slope wi Active est corner of the proper uram prior to the 6/22/23	No No No I be seeded and matted No ty during the 5/18/21 3 inspection.
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Plans in process for final Streets Good Condition - Streets Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lone Misc/Other Good Condition - The E& inspection. An additional Concrete Washout Removed - Sudbeck clean	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal On Site ned up the remaining co	noval of silt fence around 5/18/2021 during the most recent ins grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southw	Active Removed spection. The slope wi Active est corner of the proper uram prior to the 6/22/2/2 Removed the 11/4/22 inspection.	No No No I be seeded and matted No ty during the 5/18/21 3 inspection.
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck clean Waste Storage	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal On Site ned up the remaining co	noval of silt fence around 5/18/2021 during the most recent ins grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southwalled at S 72st Street and Schance waste on site prior to	Active Removed spection. The slope wi Active est corner of the proper aram prior to the 6/22/23 Removed the 11/4/22 inspection.	No No No No No No No No ty during the 5/18/21 3 inspection.
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck clean Waste Storage	al stabilization and ren S 72nd Street were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal On Site ned up the remaining co	proval of silt fence around 5/18/2021 Suring the most recent inserting grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southwalled at S 72st Street and Sch	Active Removed spection. The slope wi Active est corner of the proper aram prior to the 6/22/23 Removed the 11/4/22 inspection.	No No No No No No No ty during the 5/18/21 3 inspection.
Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	Plans in process for fine Streets Good Condition - Streets Straw Wattles Removed - Sudbeck removed - Sudbeck removed - Sudbeck removed - Sudbeck removed - The E& Inspection - The E& Insp	al stabilization and ren S 72nd Street Were relatively clean of 72nd ROW oved the wattles during of ger needed. Silt fence is S 72nd and Schram A inspector installed the SWPPP sign was instal On Site ned up the remaining co On Site e of concrete, construction I law, that this document in designed to assure tha inquiry of the person or p in the information submitted	noval of silt fence around 5/18/2021 during the most recent ins grading prior to the 4/6/23 in s in place where necessary. 5/18/2021 SWPPP sign in the southwalled at S 72st Street and Schance waste on site prior to	Active Pection. Removed spection. The slope wi Active est corner of the proper aram prior to the 6/22/23 Removed the 11/4/22 inspection. Removed are covered under sep repared under my direct y gathered and evaluate stem or those persons of	No No No Il be seeded and matted No ty during the 5/18/21 3 inspection. Darate BMPs in the BMP tion or supervision in ed the information directly responsible for accurate, and complete.