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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

		DIII SID as OI ZI	1//22 F2010.220.000					
Inspector: Jason Brackett					Stage			
•		Seven	ty Two Place					
		PAP-20200624-5346-GP1						
					1			
Project Name:		CSW	<i>l</i> -202004796					
For Week Ending:		2	/24/2024					
Project Location:		12101 S 72nd St, I	Papillion, Sarpy County, NE		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 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	2/21/2024	Partly Sunny 62/36	12:20 PM				
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, cons	struction material, hazardous, e	etc.) being managed properl	y?			
Yes Create Corrective Action?						
N/A						
Are construction entrances and adj	acent streets being maintained	adequately?				
Yes Create Corrective Action?						
N/A						
Is dust associated with the construction	ction activity adequately contro	lled on the site?				
Yes						
Create Corrective Action? N/A						
14/7						
Comments:						
Comments:						
The site was inactive during th	e most recent inspection. L	ot 5 and 6 Replat 1 hav	re been removed from this SV	VPPP and are covered	d by PAP-20220310-6351-	
GP1.	(B. ()					
Findings / Corrective Action						
Findings / Corrective Actions 1) Some maintenance is require		nis report				
1) Some maintenance is requi	Ted III the Divil Section of the	по терот.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	1 Tojoutou motan Bato	Removed	Mantonanoo	
Current Condition:			s of the 8/29/22 inspection du		the Schram Road	
	connection.	· ·	•	•		
D 1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:	Good Condition - DEJ inst		to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out the	
			maintained the diversion price			
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will mo	onitor the need for rein	nstallation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as of the	
D.0	6/8/23 inspection.	N (OD D	0/0/0000	A - C	l Ni-	
D 3 Current Condition:	Diversion Good Condition - Sudhool	N of SB D	6/8/2023 prior to the 6/8/23 inspection.	Active	No ortially filled in during basin	
Current Condition.			sion does not need to be rein:			
	inspection.	o mopositom i mo union	0.0 0.000		. 40 0. 1.10 1.0, 12,20	
D 4	Diversion	E and SB B		Removed		
Current Condition:	Removed - Re-grading of	the lots by Ruff Grading	in the area has removed the	diversion as of the 2/8	8/24 inspection,	
	reinstallation is not require					
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			isting contours as of the 5/3/2		T	
D 6 Current Condition:	Diversion Removed - The remaining	Western Perimeter	I ve been installed as of the 3/2	Removed	nmmendations for swale	
Current Condition.	regrading are included in t			.o/20 irispection. Trect	ornineridations for swale	
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	the state of the s		
			pection. The diversion was p			
	will recommend reinstallat		new work at Ponderosa Place	prior to the 12/13/23	inspection, the inspector	
	Will recommend remodaliat	ion when access road is	s no longer needed.			
	Ponded area should be drained by reinstalling diversions.					
	E&A Engineer will contact	Ruff Grading to coording	nate diversion reinstallation as	of the 2/8/24 inspecti	ion.	
D 8	Diversions	SB E		Removed		
Current Condition:			s are no longer recommende		ection.	
ET 1 Current Condition:	Erosion Control Terrace	N of SB D	I errace will no longer be instal	Removed	nenection	
ET 2	Erosion Control Terrace	N of SB E	errace will no longer be instal	Removed	nspection.	
Current Condition:			errace will no longer be instal		nspection.	
ET 3	Erosion Control Terrace	N of SB B	· ·	Removed		
Current Condition:			errace will no longer be instal		nspection.	
ET 4	Erosion Control Terrace	East Central		Removed		
Current Condition:			errace will no longer be instal			
EM 1 Current Condition:	Erosion Control Matting	Northwest Side	7/15/2022 ne matting prior to the 7/15/22	Active	of the slope were re-	
Garroni Gorialilori.	seeded and matted by Co		- -	. mopeodon. 1 ordons	or the slope were re-	
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:			ne matting prior to the 7/15/22		· · · · · · · · · · · · · · · · · · ·	
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No	
Current Condition:			ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional	
	seeding and matting prior	to the 4/27/23 inspectio	n			

Current Condition: EM S Estate Control Nating West Side Additional Security and the seadman prior to the 12/92/2 reparation. Good Constition - The ensoun control renting will be installed within the seeding window when the associated area reaches femile grade. A waveler main variation project in the area will begin soon as of the 50/32 respection, therefore, recommendations for reacting in the area will be temporarily halled until work a complete. Seeding of the siche stall recommendation for reacting in the area will be temporarily halled until work a complete. Seeding of the siche stall recommendation for reacting in the area will be temporarily halled until work a complete. Seeding of the siche stall recommendation for reacting and the siche stall recommendation for	EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No
EM 5 Current Condition: Guide Condition - The recision control matting will be installed within the seeding window when the associated area reaches final grade. A water main extension protect in the area will begin accor as of the 5/422 rispection, therefore, and in the seeding window when the associated area reaches final grade. A water main extension protect in the area will begin accor as of the 5/422 rispection, therefore, and the seeding window when the associated area reaches final grade. A water main extension protect in the area will begin accor as of the 5/422 rispection. The seeding window according to the seeding window according to the seeding window according to the seeding water when installation is complexe. Additional finals grading along '72nd Street to be complexed in the Spring of 2023, seeding-matered the entire the office of the 5/422 inspection. Minor erosion along the south end of the slope was observed during the 10/12/23 inspection, the inspect on will confirm to mortal on, on maintenance is required at this vince. Full Tank SW Comer Seeding will be seed to the seed of the s						140
Current Condition: Good Condition - The droson control matting will be installed within the seading window when the associated area reached grade. A water renia extension propler in the reve will begin soon as of the Sci22 inspection, therefore, recommendations for matting in the area will be the property halled until work is complete. Seading of the slope is still recommended as of the 97/22 inspection. When the installation is active on the same of the \$6222 inspection. When the property is a seading-matting to follow. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading reparted the ensoinn and re-seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading reparted the ensoinn and re-seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. Commercial Seading seaded-matted the slope prior to the 4/20/23 inspection. FIRST Seaded Seade						No
grade. A water main extension project in the area will begin soon as of the 5/322 inspection, therefore, recommendations for matting in the area will be proposely hallow thin wick is complete. Seeding of the stopic is still recommendation for the 5/322 inspection, water contractors will be seeding and marriage the area when installation is active on set as of the 8/322 inspection, water contractors will be seeding and marriage the area when installation is complete. Additional risks glading and 2/21 stepection. The property of the 5/422 inspection. The step is the step in the step in the 5/422 inspection. Minor ension along the south end of the slope was observed during the 1/1/223 inspection. The contract of the step is the step is the step in the step is the ste						
FT Fuel Tank SW Corner Removed		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 re-seeded/matted the slo	a will begin soon as of the 5/3, work is complete. Seeding of te as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior pee prior to the 5/4/23 inspect	(22 inspection, therefore the slope is still record, 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
First Four Tank Material Storage Area Removed		time.				
First Four Tank Material Storage Area Removed Removed Table terrowed the four tank prior to the 47/22 inspection. Removed	FT 1	Fuel Tank	SW Corner		Removed	
First Fuel Tank Material Storage Area Removed	Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.		
First Fuel Tank Material Storage Area Removed	FT 2				Removed	
Fig. Fuel Tank Material Storage Area Removed	Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.		
FT.4 Fuel Tank Material Storage Area Removed February Removed The fuel teak was removed prior to the 51/8/22 inspection. FT.5 Fuel Tank Material Storage Area Removed Removed Fuel Tank Material Storage Area Removed Removed Fuel Tank Removed Fuel Tank Removed Fuel Tank Removed Removed Removed Removed Fuel Tank On Site Removed Re	FT 3			·	Removed	
Percent Condition: Removed Percent Removed Rem	Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.		
FT Full Tank Material Storage Area Removed Removed Full Tank No Site Removed Removed Full Tank On Site Removed	FT 4	Fuel Tank	Material Storage Area	·	Removed	
FT 6	Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.		
FIT 6 Current Condition: FIT 7 Fuel Tank On Site Fit 7 Fuel Tank Fuel Tank On Site Fit 7 Fuel Tank Fuel Tank On Site Fit 7 Fuel Tank					Removed	
Current Condition: Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection. FTF Fuel Tank				e 7/8/22 inspection.		
Full Fank					Removed	
TEMP IPS X Intel Protection Scham Road 105/2023 Active Yes				the 11/4/22 inspection.		
TEMP IPs XX						
Current Condition: Fair Condition - Commercial Seeding installed inlet filters along the south side of Schram Road prior to the 10/5/23 inspection. Commercial Seeding cleaned out the inlet filters prior to the 11/29/23 inspection. Commercial Seeding cleaned out the inlet filters prior to the 11/29/23 inspection. Multiple inlet filters need to be cleaned out: Commercial Seeding was informed to complete by 2/15/24. Not done as of the last inspection. Lot 14						
Commercial Seeding cleaned out the inlet filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the inlet filters prior to the 11/29/23 inspection. Multiple inlet filters need to be cleaned out. Commercial Seeding was informed to complete by 2/15/24. Not done as of the last inspection. Lot 14 Individual Lot Lot 14 2/8/2024 Active No Current Condition: Active - Legacy Homes began construction on the lot prior to the 2/8/24 inspection. Dirt piles were observed in the ROW during the 2/8/24 inspection, the inspector will monitor for removal. Lot 67 Removed - Legacy Homes obeded the lot prior to the 11/29/23 inspection. Lot 68 Individual Lot Lot 67 Removed - Removed - Legacy Homes soded the lot prior to the 11/29/23 inspection. Lot 68 Removed - Legacy Homes removed the portable tollet prior to the 12/20/23 inspection. The lot is inactive. MS 1 Material Storage On Site Removed - Removed - Removed - Legacy Homes removed the portable tollet prior to the 11/2/20/33 inspection. The lot is inactive. PB X Portable Bathroom On Site Removed - Removed - Removed - 11/4/22 inspection. PB Y Portable Bathroom On Site Removed - Rem						
filters prior to the 11/29/23 inspection. Multiple inlef filters need to be cleaned out: Commercial Seeding was informed to complete by 2/15/24. Not done as of the last inspection. Lot 14	Current Condition:					
Current Condition: Active - Legacy Homes began construction on the lot prior to the 2/8/24 inspection. Dirt piles were observed in the ROW during the 2/8/24 inspection, the inspector will monitor for removel. Lot 67 Individual Lot Lot 67 Removed - Legacy Homes sodded the lot prior to the 11/29/23 inspection. Lot 68 Individual Lot Lot 68 Removed - Legacy Homes sodded the lot prior to the 11/29/23 inspection. MS 1 Material Storage On Site Removed - Removed - Legacy Homes removed the portable toilet prior to the 12/20/23 inspection. The lot is inactive. MS 1 Material Storage On Site Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB X Portable Bathroom On Site Removed - Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB Y Portable Bathroom On Site Removed - Removed Removed - Removed		Multiple inlet filters need to	o be cleaned out.	y 2/15/24 Not done as of the	last inspection	
Current Condition: Active - Legacy Homes began construction on the lot prior to the 2/8/24 inspection. Dirt piles were observed in the ROW during the 2/8/24 inspection, the inspector will monitor for removal. Individual Lot Lot 67 Removed - Legacy Homes sodded the lot prior to the 11/29/23 inspection. Removed - Legacy Homes sodded the lot prior to the 11/29/23 inspection. Removed - Legacy Homes removed the portable toilet prior to the 12/20/23 inspection. The lot is inactive. MS 1 Material Storage On Site Removed Removed - Legacy Homes removed the portable toilet prior to the 12/20/23 inspection. The lot is inactive. PB X Material Storage On Site Removed Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection. PB Y Portable Bathroom On Site Removed Removed Removed - Remove	Lot 14		· · · · · · · · · · · · · · · · · · ·		<u> </u>	No
the 2/8/24 inspection, the inspector will monitor for removal. Lot 67						_
Lot 67 Removed Lot 67 Removed Removed Lot 68 Removed Removed Lot 68 Removed Removed Removed Lot 68 Removed Removed Removed Lot 68 Removed Removed Lot 68 Removed Removed Removed Lot 68 Removed Removed Removed Lot 68 Removed	Carrent Containori.	0 ,	•		ion. Birt piles were o	bacived in the ite vv during
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Material Storage	Current Condition:	Removed - Legacy Home	s removed the portable	toilet prior to the 12/20/23 ins	pection. The lot is ina	ctive.
Current Condition: Removed - RPL removed the remaining portable toilet from the site prior to the 11/4/22 inspection. Portable Bathroom On Site Removed Removed Removed - Ruff Grading removed the portable toilet prior to the 11/4/24 inspection. SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. SB B Sediment Basin		Removed - Civil overlot de		mplete, material storage will b		by lot basis as of the
Removed - RPL removed the remaining portable toilet from the site prior to the 11/4/22 inspection. Portable Bathroom On Site Removed	DR Y	· ·	On Site		Removed	I
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SB A Sediment Basin X24 5/11/2022 Active No Current Condition: Good Condition - 6% - The basin was partially dug out prior to the 12/1/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. SB B Sediment Basin O24 5/18/2022 Active No Current Condition: Good Condition - 6% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/21 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Dewatering holes appear to have been installed				let prior to the 1/4/24 inspecti		
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to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection.	SB C					
SB D Sediment Basin H22 5/18/2022 Active No		to have been installed pricinspection. Dewatering he painted the cleanout mark	or to the 4/13/22 inspect oles appear to have bee c on 5/23/22. DEJ clean	ion. The riser was in the proc en installed in the riser prior to ed out the basin prior to the 6	teess of being installed the 5/18/22 inspection /29/23 inspection. DE	during the 4/21/22 n. The E&A inspector EJ installed the baffle prior
	SB D	Sediment Basin	H22	5/18/2022	Active	No

Current Condition:	Good Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 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:		•	ally dug out prior to the 12/1/2 n. The E&A inspector painted	•		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The sil the 6/24/22 inspection. T NW of SB D prior to the 6 7/8/22 inspection. Sudbe and extended the silt fence fence north of Schram pri 4/20/23 inspection. Sudb 6/8/23 inspection. Papio along S 72nd Street south	to the north prior to the prior to the 4/7/22 inspet tence was removed in the water contractor rem k/30/22 inspection. Sudt ck installed silt fence alore alore along 72nd Street prior to the 12/8/22 inspecteck installed additional spark LLC repaired the specific of Schram was in the prior to the prior to the specific stalled additional spark LLC repaired the specific schram was in the prior to the first schram was in the prior to the specific schram was in the specif	rence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck e- ection. TAB repaired/reinstaller multiple locations, including s oved the silt fence where dam beck installed silt fence arounding the north side of Schram por to the 9/19/22 inspection. Cotion. Commercial Seeding rei silt fence along the top of the illt fence at the top of the slope process of being removed duri 72nd Street was removed pri	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end section for the editor of the editor of the silt fence slope southeast of 72 per prior to the 8/10/23 ing the 12/13/23 inspecies.	to the south along the 172nd Street prior to the water installation prior to construction entrance and on of SB D prior to the spection. Sudbeck repaired/reinstalled the silt at the outfall prior to the nd and Schram prior to the nspection. The silt fence action due to City concerns	
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition: SF 3	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. Silt fence Southeast Corner Removed					
Current Condition:	Removed - The silt fence not recommended.	was removed during gra	ading of the project to the sou	th prior to the 2/8/24 in	nspection, reinstallation is	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive conr line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomment inspection, additional repa- south of Ponderosa Drive Ponderosa Drive prior to the	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 t7/22 inspection. The destalled the silt fence che the 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE airs will be recommended prior to the 8/10/23 inspection. Inspection; however, during the 1/2/20 inspection; however, during the 1/2/20 inspection; however, during the 1/2/20 inspection.	nce prior to the 5/18/21 inspector. Sudbeck instance silt fence was partially remained by the silt fence was s	alled high porosity silt oved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the mmercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence pare. Papio Park LLC clarepaired/reinstalled the southern perimeter	fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. 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 of the site is significantly	
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No	
Current Condition:	Good Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt					
	complete. Commercial Se fence prior to the 11/29/23		ence prior to the 8/17/23 inspe	ection. Commercial S	seeding repaired the silt	

Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.					
	The silt fence was damaged during sidewalk installation and needs to be repaired.					
	inspection. The E&A insp completion of the sidewall construction plan is to cor reinstalled as needed. Ac inquired with the construct	pector inquired as of the k construction so that sill mplete finish grading and ditional areas of sidewa tion observer what will b	construction is finished as of 10/12/23 inspection with the of the fence repairs can be conducted then dormant seed and mat lik construction disturbance not be done about the remaining distribution of silt fence around ramps as	construction observer sted. As of the 10/26/2 after ground temp allo eed to be seeded and isturbed areas as of the	about the timeline for 23 inspection, the ws, silt fence will be matted, the E&A inspector ne 11/15/23 inspection.	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	Vac	
Current Condition:	Silt fence NE S 70th and Stony 11/10/2022 Active Yes Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. The silt fence was damaged during utility work and should be removed and the area stabilized.					
	Plans in process for final	stabilization and remova	I of silt fence around ramps as	s of the 2/8/24 inspect	ion.	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	Yes	
	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 final		of silt fence around ramps a	s of the 2/8/24 inspect	ion.	
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	Yes	
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the remain fence to the east along Schram road prior to the 6/15/23 inspection. A portion of the silt fence was removed during seed matting of the area prior to the 11/15/23 inspection, the maintenance recommendation has been modified. Commercial 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.					
	Plans in process for final	stabilization and removal	of silt fence around ramps as	s of the 2/8/24 inspect	ion.	
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Streets	were relatively clean dur	ring the most recent inspection	n.		
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	
CWDDD Cian		·	5/18/2021	A atin ra	No	
SWPPP Sign Current Condition:	Misc/Other Good Condition - The F&	S 72nd and Schram A inspector installed the	SWPPP sign in the southwes	Active	No ty during the 5/18/21	
Carroni Conamoni		•	led at S 72st Street and Schra		, ,	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	ncrete waste on site prior to the	no 11/4/22 inepoction		
Current Condition.			norote waste on site prior to the	ie i i/4/22 ilispection.		
WS 1	Waste Storage	On Site		Removed		
	Removed - Waste storage	On Site	on materials, portable toilets a	Removed	arate BMPs in the BMP	
WS1	Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my it gathering the information,	On Site e of concrete, construction law, that this document designed to assure that inquiry of the person or p the information submitte		Removed are covered under sep pared under my direct gathered and evaluate em or those persons ce dge and belief, true, a	ion or supervision in ed the information lirectly responsible for accurate, and complete. I	