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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

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

|                           |  |              |
|---------------------------|--|--------------|
| Inspector: Jason Brackett |  | Stage        |
| Project Name:             | <b>Seventy Two Place</b><br><b>PAP-20200624-5346-GP1</b><br><b>CSW-202004796</b> | 1            |
| For Week Ending:          | <b>3/2/2024</b>  |              |
| Project Location:         | 12101 S 72nd St, Papillion, Sarpy County, NE                                     | <b>68133</b> |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| 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     |               |
|-------------------|------------------|----------------|--------------------|----------|---------------|
|                   |                  |                |                    |          | <b>Week 1</b> |
| Sunday:           | 0.00"            |                |                    |          |               |
| Monday:           | 0.00"            |                |                    |          |               |
| Tuesday:          | 0.00"            |                |                    |          |               |
| Wednesday:        | 0.00"            | 2/28/2024      | Sunny 39/25        | 12:05 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.**

**No**



**Create Corrective Action?**

**No, see BMPs section.**

| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |   |                     |                        |         |             |
|--|---|---------------------|------------------------|---------|-------------|
| <b>No</b>  |   |                     |                        |         |             |
| <b>Create Corrective Action?</b>   |   |                     |                        |         |             |
| <b>Yes, see Findings section.</b>  |   |                     |                        |         |             |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |   |                     |                        |         |             |
| Yes  |   |                     |                        |         |             |
| <b>Create Corrective Action?</b>   |   |                     |                        |         |             |
| N/A  |   |                     |                        |         |             |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |   |                     |                        |         |             |
| Yes  |   |                     |                        |         |             |
| <b>Create Corrective Action?</b>   |   |                     |                        |         |             |
| N/A  |   |                     |                        |         |             |
| <b>Comments:</b>   |   |                     |                        |         |             |
| <b>Comments:</b>   |   |                     |                        |         |             |
| 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.                                    |   |                     |                        |         |             |
| <b>Findings / Corrective Actions (Date):</b>   |   |                     |                        |         |             |
| <b>Findings / Corrective Actions (Date):</b>   |   |                     |                        |         |             |
| 1) Some maintenance is required in the BMP section of this report.   |   |                     |                        |         |             |
| 2) Miscellaneous trash and debris should be removed from the northeast corner of 72nd and Schram. The E&A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. |   |                     |                        |         |             |
| Unique Name  | Type  | 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:   | Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of the 6/8/23 inspection.   |                     |                        |         |             |
| D 3  | Diversion   | N of SB D           | 6/8/2023               | Active  | No          |
| Current Condition:   | Good Condition - Sudbeck installed the diversion prior to the 6/8/23 inspection. The diversion was partially filled in during basin 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          |                        | Removed |             |
| Current Condition:   | Removed - Re-grading of the lots by Ruff Grading in the area has removed the diversion as of the 2/8/24 inspection, reinstallation is not required.   |                     |                        |         |             |
| D 5  | Diversion   | Northwest Perimeter |                        | Removed |             |
| Current Condition:   | Removed - The diversion is not needed due to existing contours as of the 5/3/22 inspection.   |                     |                        |         |             |
| D 6  | Diversion   | Western Perimeter   |                        | Removed |             |
| 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:   | <b>Good</b> Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading. DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road for 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 reinstallation when access road is no longer needed. <b>Erosion through the berm has drained the ponded area as of the 2/28/24 inspection, the inspector will monitor during future rain events.</b> |                     |                        |         |             |
| D 8  | Diversions  | SB E                |                        | Removed |             |
| Current Condition:   | Removed - Due to utility installation, the diversions are no longer recommended as of the 6/8/23 inspection.  |                     |                        |         |             |
| ET 1   | Erosion Control Terrace   | N of SB D           |                        | Removed |             |
| Current Condition:   | Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection.   |                     |                        |         |             |
| ET 2   | Erosion Control Terrace   | N of SB E           |                        | Removed |             |
| Current Condition:   | Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection.   |                     |                        |         |             |
| ET 3   | Erosion Control Terrace   | N of SB B           |                        | Removed |             |
| Current Condition:   | Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection.   |                     |                        |         |             |
| ET 4   | Erosion Control Terrace   | East Central        |                        | Removed |             |
| Current Condition:   | Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection.   |                     |                        |         |             |
| EM 1   | Erosion Control Matting   | Northwest Side      | 7/15/2022              | Active  | No          |
| Current Condition:   | Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were re-seeded and matted by Commercial Seeding prior to the 12/8/22 inspection.   |                     |                        |         |             |
| EM 2   | Erosion Control Matting   | North-Central       | 7/15/2022              | Active  | No          |
| Current Condition:   | Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection.  |                     |                        |         |             |
| EM 3   | Erosion Control Matting   | Northeast Side      | 7/15/2022              | Active  | No          |
| Current Condition:   | Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Sudbeck installed additional seeding and matting prior to the 4/27/23 inspection.  |                     |                        |         |             |
| EM 4   | Erosion Control Matting   | Southwest Corner    | 12/8/2022              | Active  | No          |

|                    |  |                       |           |         |     |
|--------------------|--|-----------------------|-----------|---------|-----|
| Current Condition: | Good Condition - Commercial Seeding installed the seed/mat prior to the 12/8/22 inspection.  |                       |           |         |     |
| EM 5               | Erosion Control Matting  | West Side             | 4/20/2023 | Active  | No  |
| Current Condition: | Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches final grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22 inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023, seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this time. |                       |           |         |     |
| FT 1               | Fuel Tank  | SW Corner             |           | Removed |     |
| Current Condition: | Removed - DEJ removed the fuel tank prior to the 7/15/22 inspection.   |                       |           |         |     |
| FT 2               | Fuel Tank  | Material Storage Area |           | Removed |     |
| Current Condition: | Removed - TAB removed the fuel tank prior to the 4/7/22 inspection.  |                       |           |         |     |
| FT 3               | Fuel Tank  | Material Storage Area |           | Removed |     |
| Current Condition: | Removed - RPL removed the fuel tank prior to the 11/4/22 inspection.   |                       |           |         |     |
| FT 4               | Fuel Tank  | Material Storage Area |           | Removed |     |
| Current Condition: | Removed - The fuel tank was removed prior to the 5/18/22 inspection.   |                       |           |         |     |
| FT 5               | Fuel Tank  | Material Storage Area |           | Removed |     |
| Current Condition: | Removed - The fuel tank was removed prior to the 7/8/22 inspection.  |                       |           |         |     |
| FT 6               | Fuel Tank  | On Site               |           | Removed |     |
| Current Condition: | Removed - Kersten removed the fuel tank prior to the 11/4/22 inspection.   |                       |           |         |     |
| FT 7               | Fuel Tank  | On Site               |           | Removed |     |
| Current Condition: | Removed - Ruff Grading removed the fuel tank prior to the 12/20/23 inspection.   |                       |           |         |     |
| TEMP IPs XX        | Inlet Protection   | Schram Road           | 10/5/2023 | Active  | No  |
| Current Condition: | <b>Good 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 11/2/23 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 2/28/24 inspection.</b>   |                       |           |         |     |
| 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             | Individual Lot   | Lot 67                |           | Removed |     |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 11/29/23 inspection.  |                       |           |         |     |
| Lot 68             | Individual Lot   | Lot 68                |           | Removed |     |
| Current Condition: | 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 |     |
| Current Condition: | 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 |     |
| Current Condition: | Removed - RPL removed the remaining portable toilet from the site prior to the 11/4/22 inspection.   |                       |           |         |     |
| PB Y               | Portable Bathroom  | On Site               |           | Removed |     |
| Current Condition: | Removed - Ruff Grading removed the portable toilet prior to the 1/4/24 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 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection. The basin was reshaped 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. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 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 4/21/22 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               | Sediment Basin   | H24                   | 5/18/2022 | Active  | No  |
| Current Condition: | Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 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. 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 D               | Sediment Basin   | H22                   | 5/18/2022 | Active  | Yes |

|                    |  |                             |            |         |     |
|--------------------|--|-----------------------------|------------|---------|-----|
| Current Condition: | <p><b>Fair 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.</b></p> <p><b>The baffle is damaged and needs to be repaired.</b></p> <p><b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b></p>   |                             |            |         |     |
| SB E               | Sediment Basin   | D19                         | 5/3/2022   | Active  | No  |
| Current Condition: | <p>Good Condition - 8% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser and finished digging out the basin prior to the 5/3/22 inspection. The E&amp;A inspector painted the cleanout mark on 5/23/22.</p>  |                             |            |         |     |
| SF 1               | Silt fence   | Northern/Western Perimeter  | 5/18/2021  | Active  | Yes |
| Current Condition: | <p><b>Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concerns about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection.</b></p> <p><b>The silt fence wrap at the SB D outfall can be removed.</b></p> <p><b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b></p>   |                             |            |         |     |
| SF 2               | Silt fence   | Northeastern Perimeter      | 5/25/2021  | Active  | No  |
| Current Condition: | <p>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.</p>   |                             |            |         |     |
| SF 3               | Silt fence   | Southeast Corner            |            | Removed |     |
| Current Condition: | <p>Removed - The silt fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended.</p>  |                             |            |         |     |
| SF 4               | Silt fence   | Southwest Perimeter         | 5/18/2021  | Active  | No  |
| Current Condition: | <p>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. Some of the silt fence along the southern perimeter of the site is significantly damaged as of the 2/8/24 inspection; however, due to imminent grading of the project to the south and removal of the silt fence, no maintenance is recommended.</p> |                             |            |         |     |
| SF 5               | Silt fence   | NW corner of Lot 3 Replat 1 | 11/4/2022  | Active  | No  |
| Current Condition: | <p>Good Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.</p>  |                             |            |         |     |
| SF 6               | Silt fence   | NE S 70th and Flint         | 11/10/2022 | Active  | Yes |

|                          |  |                              |            |   |     |
|--------------------------|--|------------------------------|------------|---|-----|
| 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.<br><br>The silt fence was damaged during sidewalk installation and needs to be repaired <b>or removed and the area stabilized.</b><br><br>The contractor will be informed to complete when construction is finished as of the 10/12/23 inspection. Not done as of the last inspection. The E&A inspector inquired as of the 10/12/23 inspection with the construction observer about the timeline for completion of the sidewalk construction so that silt fence repairs can be conducted. As of the 10/26/23 inspection, the construction plan is to complete finish grading and then dormant seed and mat after ground temp allows, silt fence will be reinstalled as needed. Additional areas of sidewalk construction disturbance need to be seeded and matted, the E&A inspector inquired with the construction observer what will be done about the remaining disturbed areas as of the 11/15/23 inspection. Plans in process for final stabilization and removal of silt fence around ramps as of the 2/8/24 inspection. <b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b> |                              |            |   |     |
| SF 7                     | Silt fence   | NE S 70th and Stony          | 11/10/2022 | Active  | Yes |
| 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.<br><br>The silt fence was damaged during utility work and should be removed and the area stabilized.<br><br>Plans in process for final stabilization and removal of silt fence around ramps as of the 2/8/24 inspection. <b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b>  |                              |            |   |     |
| SF 8                     | Silt fence   | NW of SB C                   | 12/8/2022  | Active  | Yes |
| Current Condition:       | Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 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. 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.<br><br>The silt fence was damaged during utility work and should be removed and the area stabilized.<br><br>Plans in process for final stabilization and removal of silt fence around ramps as of the 2/8/24 inspection. <b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b>   |                              |            |   |     |
| 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 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.<br><br>The silt fence was damaged during utility work and should be removed and the area stabilized.<br><br>Plans in process for final stabilization and removal of silt fence around ramps as of the 2/8/24 inspection. <b>The E&amp;A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24.</b>   |                              |            |   |     |
| STR                      | Streets  | S 72nd Street                | 5/18/2021  | Active  | No  |
| Current Condition:       | Good Condition - Streets were relatively clean during the most recent inspection.  |                              |            |   |     |
| SW 1                     | Straw Wattles  | 72nd ROW                     |            | Removed   |     |
| Current Condition:       | Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 5/1/23, wattles are no longer needed. Silt fence is in place where necessary.  |                              |            |   |     |
| SWPPP Sign               | Misc/Other   | S 72nd and Schram            | 5/18/2021  | Active  | No  |
| Current Condition:       | Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21 inspection. An additional SWPPP sign was installed at S 72st Street and Schram prior to the 6/22/23 inspection.   |                              |            |   |     |
| WO 1                     | Concrete Washout   | On Site                      |            | Removed   |     |
| Current Condition:       | Removed - Sudbeck cleaned up the remaining concrete waste on site prior to the 11/4/22 inspection.   |                              |            |   |     |
| WS 1                     | Waste Storage  | On Site                      |            | Removed   |     |
| Current Condition:       | Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.  |                              |            |   |     |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."  |                              |            |   |     |
| Inspector Signature:     |   |                              |            | Reviewed By:  |     |
|                          |  |                              |            |  |     |