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**Engineering Answers** 

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

		BIII SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett					Stage
-		Sevent	y Two Place		
			0624-5346-GP1		1
					'
Project Name:		CSW-	202004796		
For Week Ending:					
Project Location:		12101 S 72nd St, P	apillion, Sarpy County, NE		68133
Grading:	809	-			
Sanitary Sewer:	1009	%			
Storm Sewer:	959	%			
Paving:	809	%			
Seeding:	809	%			
Utilities:	80%	%			
Overall Development:	479	%			
			·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	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.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No
Create Corrective Action?
Yes, see Findings section.

Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?

Yes

N/A

Create Corrective Action?

N/A

#### Comments:

# Comments:

The site was inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 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 connection.	will no longer be used a	is of the 8/29/22 inspection du	ie to the completion o	f the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	diversion during the 6/30/2	22 inspection. Sudbeck	to the 11/12/21 inspection. Some maintained the diversion prices spection, the inspector will make	or to the 7/8/22 inspec	tion. The diversion wa
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to additio 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	eds to be installed as o
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:	cleanout prior to the 8/3/2 inspection.	3 inspection. The diver	prior to the 6/8/23 inspection. sion does not need to be rein:	stalled where remove	,
D 4	Diversion	E and SB B		Removed	
Current Condition:	Removed - Re-grading of reinstallation is not require		g in the area has removed the	diversion as of the 2	/8/24 inspection,
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:	Removed - The diversion		sisting contours as of the 5/3/2		
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining regrading are included in		ve been installed as of the 3/2 his report.	23/23 inspection. Rec	commendations for sw
D 7	Diversion	Stub to SB A	3/23/2023	Active	No
					3/23 inspection. The
	DEJ reinstalled the divers regrading of the southeas will recommend reinstallat	ions prior to the 11/15/2 t corner of the site and i ion when access road is	out prior to the 8/3/23 inspecti 3 inspection. The diversion v new work at Ponderosa Place s no longer needed. <b>Erosion</b>	on, repair will be com was partially removed prior to the 12/13/23 through the berm h	pleted during basin gr to build an access roa inspection, the inspec
D 8	DEJ reinstalled the divers regrading of the southeas will recommend reinstallat area as of the 2/28/24 in:	ions prior to the 11/15/2 t corner of the site and r ion when access road is spection, the inspecto	out prior to the 8/3/23 inspecti 3 inspection. The diversion vnew work at Ponderosa Place	on, repair will be com was partially removed prior to the 12/13/23 through the berm he rain events.	pleted during basin grate to build an access roa inspection, the inspection
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Current Condition:	DEJ reinstalled the divers regrading of the southeas will recommend reinstallat area as of the 2/28/24 in:  Diversions  Removed - Due to utility in	ions prior to the 11/15/2 t corner of the site and r ion when access road is spection, the inspecto SB E astallation, the diversion	out prior to the 8/3/23 inspecti 3 inspection. The diversion v new work at Ponderosa Place s no longer needed. <b>Erosion</b>	on, repair will be comvas partially removed prior to the 12/13/23 through the berm he rain events.  Removed d as of the 6/8/23 ins	pleted during basin gr to build an access roa inspection, the inspec as drained the pond
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Current Condition:	Good Condition - Commer	rcial Seeding installed th	ne seed/mat prior to the 12/8/2	22 inspection.			
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:	Good Condition - The eros	sion control matting will	be installed within the seeding	g window when the as	sociated 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	f the slope is still reco	mmended as of the 5/3/22		
	inspection. Water main in	stallation is active on si	te as of the 8/29/22 inspection	n, water contractor wil	I be seeding and matting		
	the area when installation	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 s	eeded/matted the slope prior	to the 4/20/23 inspect	ion. Commercial Seeding		
		•	ope prior to the 5/4/23 inspect	•	S .		
			n, the inspector will continue				
	time.	9	,	, , , , , , , , , , , , , , , , , , , ,			
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Removed			
				Damana			
FT 2		Material Storage Area		Removed			
Current Condition:	Removed - TAB removed				ı		
FT 3		Material Storage Area		Removed			
Current Condition:	Removed - RPL removed	•		T			
FT 4		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v						
FT 5		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v	was removed prior to the	e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov	ed the fuel tank prior to	the 11/4/22 inspection.				
FT 7	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Ruff Grading r	emoved the fuel tank pr	ior to the 12/20/23 inspection				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed in	nlet filters along the south side	e of Schram Road price	or to the 10/5/23 inspection.		
			prior to the 11/2/23 inspection.				
			ial Seeding cleaned out the				
	mitoro prior to the 17/20/20	mopodion. Commore	iai coodiiig oloanoa cat tiro	milot miloto prior to	2/20/24 mopodition.		
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	No		
Current Condition:			e lot prior to the 2/8/24 inspec				
Current Condition.				iion. Diri piles were o	bserved in the ROW during		
1 - 1 07	the 2/8/24 inspection, the	•	r removai.	D	T		
Lot 67	Individual Lot	Lot 67	the 44/00/00 is a set if a	Removed			
Current Condition:	Removed - Legacy Homes		tne 11/29/23 inspection.		ı		
Lot 68	Individual Lot	Lot 68	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed			
Current Condition:	Removed - Legacy Homes	s removed the portable	toilet prior to the 12/20/23 ins	pection. The lot is ina	ctive.		
MS 1	Material Storage	On Site		Removed			
	Material Storage	On Site	mplete, material storage will t		by lot basis as of the		
MS 1	Material Storage	On Site	mplete, material storage will b		by lot basis as of the		
MS 1 Current Condition:	Material Storage Removed - Civil overlot de 11/4/22 inspection.	On Site evelopment is mostly co	mplete, material storage will b	be addressed on a lot	by lot basis as of the		
MS 1 Current Condition: PB X	Material Storage Removed - Civil overlot de 11/4/22 inspection.  Portable Bathroom	On Site evelopment is mostly co		pe addressed on a lot  Removed	by lot basis as of the		
MS 1 Current Condition:  PB X Current Condition:	Material Storage Removed - Civil overlot de 11/4/22 inspection.  Portable Bathroom Removed - RPL removed	On Site evelopment is mostly co On Site the remaining portable	mplete, material storage will b	Removed 11/4/22 inspection.	by lot basis as of the		
MS 1 Current Condition:  PB X Current Condition: PB Y	Material Storage Removed - Civil overlot de 11/4/22 inspection.  Portable Bathroom Removed - RPL removed Portable Bathroom	On Site evelopment is mostly co On Site the remaining portable On Site	toilet from the site prior to the	Removed 11/4/22 inspection. Removed	by lot basis as of the		
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SRE Sediment Basin D19 \$3/2022 Active Active Corrent Condition:  Current Condition:  SP 1 Sit Innoce Preference of Sediment Season price to the \$5/222 inspection. The E&A inspector painted the cleanout mark on \$5/23/22.  SP 1 Sit Innoce Preference of Sediment Season Preference of the strategy of the Sediment	Current Condition:	and rip rap appears to hat the 4/21/22 inspection. Tinstalled in the riser prior inspection. The basin was prior to the 10/5/23 inspection. The baffle is damaged at	ve been installed prior to the old area inlet was rea to the 5/18/22 inspection is cleaned out and the co ction. Commercial Seed and needs to be repaire	process of being dug out during the 4/13/22 inspection. The moved prior to the 4/21/22 inspection. The basin was in the procedure depth achieved as of the basic sed.	riser was in the proce pection. Dewatering I ss of being cleaned o e 8/3/23 inspection. I asin slopes prior to the	ess of being installed during holes appear to have been ut during the 7/27/23 DEJ installed the baffle
SF 1 Sit fence Nonthern/Western For 12/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.  SF 2 Sit fence Nonthern/Western For 12/22 inspection. The developer installed the silf tence prior to the 5/18/21 inspection. Subbeck installed wattes as an extension of the silf fence to the north prior to the 2/22/22 inspection. Subbeck standard the silf fence of the south along the north side of the entrance prior to the 4/7/22 inspection. The repart of the silf fence of the south along the north side of the entrance prior to the 4/7/22 inspection. The water contractor removed the silf tence abong 2/20 and 5/24/22 inspection. Subbeck installed wattes as an extension of the silf fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 3/2/22 inspection. Subbeck installed silf fence along the removed the silf tence where demanged adjacent to the visible prior to the 4/7/22 inspection. Subbeck reparted of the silf fence along 2/23 inspection. Commercial Seeding reparted reversible the silf fence along the fence where the silf 2/22 inspection. Subbeck reparted and extended the silf silf prior to the 9/19/22 inspection. Commercial Seeding reparted reversible the silf fence along 5/24 inspection. Commercial Seeding reparted reversible the silf fence along 5/24 inspection. Commercial Seeding reparted reversible the silf fence along 5/24 inspection. Subbeck reparted the silf fence along 5/24 inspection. The silf fence along 5/24 inspection. The silf fence along 5/24/24 inspection. The silf fence along 5/24/24 inspection. The silf fence along 5/24/24 inspection of the 3/24/24 inspection. The developer installed the silf fence along 5/25/2021 inspection. Subbeck reinforced the silf fence with additional posts in the northeast corner of the silf fence silf fence in upgradient areas and repaired the silf fence where the silf fence is the silf fence in the silf fence in the ordinary silf fence in the silf fence is 1/24/24 inspection. Prior to the 5/25/22/24 inspec						
Current Condition:  For Condition - The developer installed the slit fence port to the \$718/2012 inspection. Subback installed watters as an estension of the slit fence to the north prior to the \$209/22 inspection. Subback installed watters are no estension of the slit fence to the north prior to the \$209/22 inspection. The repart of the results allowed the entrance prior to the 477/22 inspection. The water contractor - TAB reparted/resultsalled the slit fence along 7204 Street prior to the 477/22 inspection. The water contractor removed the slit fence where demanged adjacent to the resultation prior to the 6704/22 inspection. Subback installed slit fence along 1204 slit fence around the flared end section of SB D prior to the 1670/22 inspection. Subback installed slit fence along 2704 slit fence around the flared end section of SB D prior to the 1704/22 inspection. Commercial Seeding reparted and extended the slit fence along 7204 Street prior to the 01912/22 inspection. Commercial Seeding reparted the slit fence and extended the slit fence and the 1704 and Schram prior to the 1704/22 inspection. Subback installed additional slit fence along 8 slit fence was removed prior to the 1704 and Schram prior to the 4704/23 inspection. Subback reparted and extended the slit fence and schram was in the process of being removed during the 1721/23 inspection. Subback reparted and schram was in the process of being removed during the 1721/23 inspection. Subback removed the 1721/23 inspection. Subback removed being the 1721/23 inspection. Subback removed during prior to the 1721/23 inspection. Subback removed during prior to the 1721/23 inspection. Subback removed during prior during prior to the 1721/23 inspection. Subback removed during prior during prior to the 1721/23 inspection. Subback removed during prior during prior to the 1721/23	Current Condition:		r to the 5/3/22 inspection			
of the silf fence to the north prot to the 2/2/22 inspection. Sudbeck extended the silf fence to the sorth along the north side of the entrance prior to the 4/7/22 inspection. The silf fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/2/22 inspection. The silf fence were damaged adjacent to construction entrance and NW of SB D prior to the 6/3/22 inspection. Sudbeck installed silf fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silf fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silf fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silf silf ence along the top of the slope southeast of 72nd and Schram prior to the 1/2/8/22 inspection. Commercial Seeding repaired/reinstalled the silf fence end to the 5/2/23 inspection. Papio Park LLC repaired the silf fence at the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silf fence at the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silf fence at the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silf fence at the specific prior to the 8/10/23 inspection. The silf 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 silf fence along S 72nd Street was removed prior to the 4/10/23 inspection. The silf fence adong so 72nd Street prior to the 4/10/23 inspection. Sudbeck reinstalled the silf fence with additional posts in the northeast corner of the sile. Sudbeck removed the silf fence in upgradient areas and repaired the silf fence with the silf			Perimeter			
Current Condition:  Fair Condition - The developer installed the silt fence prior to the 5/25/2021 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 16/8/22 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 silf fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.  SF 3  Silt fence  Southeast Corner  Current Condition:  Removed - The silf fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended.  SF 4  Silt fence  Southwest Perimeter  5/18/2021  Active  No  Current Condition:  Fair Condition - The developer installed the silf 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 9/17/22 inspection. The damaged portions of silt fence were removed prior to the 11/14/22 inspection. Commercial Seeding reinforced the silt fence were the silt fence were removed prior to the 11/14/22 inspection. Commercial Seeding repaired the silt fence on maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence pr	Current Condition.	of the silt fence to the northe entrance prior to the einspection. The silt fence 6/24/22 inspection. The of SB D prior to the 6/30/inspection. Sudbeck insteaded the silt fence al north of Schram prior to tinspection. Sudbeck insteaded the silt fence al north of Schram prior to tinspection. Sudbeck instinspection. Papio Park L 72nd Street south of Schplowing in the area. The	th prior to the 2/2/22 ins 4/7/22 inspection. TAB is was removed in multiple water contractor remove 22 inspection. Sudbeck alled silt fence along the ong 72nd Street prior to the 12/8/22 inspection. Called additional silt fence LC repaired the silt fence arm was in the processed silt fence along S 72nd silt fence SB D outfall can be	pection. Sudbeck extended the paired/reinstalled the silt fene elocations, including southwered the silt fence where damage installed silt fence around the north side of Schram prior to the 9/19/22 inspection. Common commercial Seeding reinstalled along the top of the slope so the solope so the top of the slope prior to the solope so the slope so the slope so the slope prior to the slope solope the slope prior to the slope solope so	ne silt fence to the source along 72nd Street lest of SB D, for water and adjacent to the conflared end section of the 9/12/22 inspection mercial Seeding repaired the silt fence at the utheast of 72nd and Strothe 8/10/23 inspection due 12/20/23 inspection due 12/20/23 inspection	uth along the north side of prior to the 4/7/22 installation prior to the struction entrance and NW SB D prior to the 7/8/22 n. Sudbeck repaired and red/reinstalled the silt fence outfall prior to the 4/20/23 ion. The silt fence along S e to City concerns about
Current Condition: Fair Condition - The developer installed the slif fence prior to the 5/25/21 inspection. Sudbeck reinforced the slif fence with additional posts in the northeast corner of the site. Sudbeck removed the slif fence in upgradient areas and repaired the slif fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the slif fence and new slif fence checks prior to the 6/8/23 inspection. The slif 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 root will be addressed during grading of Phase II. The area where the slif fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and slif fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.  SF 3  Slif fence  Southeast Corner  Removed  Removed - The slif fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended.  SF 4  Slif fence  Southwest Perimeter  5/18/2021  Active  No  Current Condition:  Fair Condition - The developer installed the slif fence prior to the 5/18/21 inspection. Gene Graves installed slif fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Gene Graves installed slif fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Some of the slif fence was temporarily removed for water installation prior to the 4/7/22 inspection. The slif 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 slif fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of slif fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled additional slif fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding repaired the slif fence in the swale and install	SF 2	Silt fence		5/25/2021	Active	No
Removed - The silf fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended.    SF 4	Current Condition:	additional posts in the no fence in the northeast con checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence	loper installed the silt fe rtheast corner of the site rner of the site prior to the inspection. The silt fen is not recommended at is located is adequately	. Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w vegetated as of the 10/12/23	ence in upgradient are creinstalled the silt fer e water from the adjoi ill be addressed durin inspection, erosion re	eas and repaired the silt noce and new silt fence ining property prior to the g grading of Phase II. The
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.    SF 4	SF 3					
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 in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection. 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.  SF 5  Silt fence  NW Corner of Lot 3  Replat 1  11/4/2022  Active  No  Good Condition - Sudbeck installed the silt fen		Removed - The silt fence		ading of the project to the sou		nspection, reinstallation is
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.  SF 5  Silt fence  NW corner of Lot 3  Replat 1  11/4/2022  Active  No  Good Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 6/8/23 inspection. Commercial Seeding repaired the						
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 fence prior to the 11/29/23 inspection.	Current Condition:	the Ponderosa Drive con- line of the swale prior to t 72nd Street for storm sev installation prior to the 9/2 Commercial Seeding rein fence in the area prior to additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomme inspection, additional rep- south of Ponderosa Drive Ponderosa Drive prior to damaged as of the 2/8/24	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 27/22 inspection. The distalled the silt fence che the 12/8/22 inspection. Steet the drainage prior to the culvert and installed condition as of the 5/4/2 ninded at this time. OPPE airs will be recommended prior to the 8/10/23 inspection. Inspection, however, dimended.	3/21 inspection. Sudbeck instance silt fence was partially remondarially remondarially remondarially and silt fence was partially remondarial. Some of the samaged portions of silt fence was called the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Concadditional protection prior to the 23 inspection; however, to avoid damaged and removed portion of the silt fence along the some of the silt fence along the	alled high porosity silt oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the mercial Seeding clea the 5/4/23 inspection. Did disturbing growing ons of the silt fence per Papio Park LLC cleare paired/reinstalled the southern perimeter	fence checks in the flow aderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed and out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of the site is significantly
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 fence prior to the 11/29/23 inspection.	SF 5	Silt fence		11/4/2022	Active	No
	Current Condition:	prior to the 3/30/23 inspe and removed portions of complete. Commercial S	k installed the silt fence ction. Sudbeck extende the silt fence prior to the eeding repaired the silt f	d and repaired the silt fence p 6/8/23 inspection, additional	rior to the 6/8/23 insp repairs will be recomm	ection. OPPD damaged nended after OPPD work is
	SF 6	-		11/10/2022	Active	Yes

Current Condition:		6/23 inspection, additiona	rior to the 11/10/22 inspection Il repairs will be recommended 3 inspection.			
	The silt fence was damaged during sidewalk installation and needs to be repaired <b>or removed and the area stabilized.</b> 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					
			t fence repairs can be conduc			
			then dormant seed and mat			
			lk construction disturbance ne			
			e done about the remaining d			
	The second secon		I of silt fence around ramps as maintenance as of 2/28/24.		tion. The E&A inspecto	
SF 7					Voc	
Current Condition:	Silt fence	NE S 70th and Stony	11/10/2022 rior to the 11/10/22 inspection	Active	Yes	
current condition.	silt fence prior to the 6/15 Seeding repaired the silt	6/23 inspection, additional fence prior to the 8/17/23	Il repairs will be recommended 3 inspection.	d after OPPD work is		
	The slit fence was damag	ged during utility work an	d should be removed and the	area stabilized.		
	Plans in process for final	stabilization and remova	l of silt fence around ramps as	s of the 2/8/24 inspec	tion. The E&A inspecto	
			maintenance as of 2/28/24.			
SF 8	Silt fence	NW of SB C	12/8/2022	Active	Yes	
Current Condition:			silt fence prior to the 12/8/22			
Carroni Conamoni			tion, additional repairs will be			
	· ·	the state of the s	e silt fence will not be repaired			
			A inspector inquired with the c			
	area as of the 10/12/23 in	The second secon	The state of the s		" Of 1 B to complete in t	
	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 of the 2/8/24 inspection. The E&A inspecto will discuss with the SID how to proceed with maintenance as of 2/28/24.					
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	Yes	
SF 9 Current Condition:		and Schram				
	Fair Condition - Commerce	and Schram	silt fence prior to the 12/8/22	inspection. Sudbeck	installed the remaining	
	Fair Condition - Commerce fence to the east along S	and Schram cial Seeding installed the chram road prior to the 6	silt fence prior to the 12/8/22 6/15/23 inspection. A portion of	inspection. Sudbeck of the silt fence was re	installed the remaining emoved during seeding	
	Fair Condition - Commerce fence to the east along S matting of the area prior to	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspection	silt fence prior to the 12/8/22 /15/23 inspection. A portion on, the maintenance recommen	inspection. Sudbeck of the silt fence was rendation has been mod	installed the remaining emoved during seeding dified. Commercial Seed	
	Fair Condition - Commerce fence to the east along S matting of the area prior to repaired the damaged po	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior	silt fence prior to the 12/8/22 /15/23 inspection. A portion on, the maintenance recomments or to the 12/6/23 inspection.	inspection. Sudbeck of the silt fence was rendation has been mod	installed the remaining emoved during seeding dified. Commercial Seed	
	Fair Condition - Commerce fence to the east along S matting of the area prior to	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior	silt fence prior to the 12/8/22 /15/23 inspection. A portion on, the maintenance recomments or to the 12/6/23 inspection.	inspection. Sudbeck of the silt fence was rendation has been mod	installed the remaining emoved during seeding dified. Commercial Seed	
	Fair Condition - Commerc fence to the east along S matting of the area prior t repaired the damaged po remaining portion of distu	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13	silt fence prior to the 12/8/22 /15/23 inspection. A portion on, the maintenance recomments or to the 12/6/23 inspection.	inspection. Sudbeck of the silt fence was re ndation has been mod commercial Seeding s	installed the remaining emoved during seeding dified. Commercial Seed	
	Fair Condition - Commerc fence to the east along S matting of the area prior t repaired the damaged po remaining portion of distu	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13	silt fence prior to the 12/8/22 /15/23 inspection. A portion on the maintenance recomment of the 12/6/23 inspection. Co. 3/23 inspection.	inspection. Sudbeck of the silt fence was re ndation has been mod commercial Seeding s	installed the remaining emoved during seeding dified. Commercial Seed	
	Fair Condition - Commerce fence to the east along Somatting of the area prior to repaired the damaged poremaining portion of disturbance of the silt fence was damaged.	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an	silt fence prior to the 12/8/22 /15/23 inspection. A portion on the maintenance recomment of the 12/6/23 inspection. Co. 3/23 inspection.	inspection. Sudbeck of the silt fence was re ndation has been mod commercial Seeding s area stabilized.	installed the remaining emoved during seeding diffied. Commercial Seed eeded/matted the	
	Fair Condition - Commerce fence to the east along S matting of the area prior to repaired the damaged poremaining portion of disturble silt fence was damaged. Plans in process for final	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova	silt fence prior to the 12/8/22 s/15/23 inspection. A portion on the number of the maintenance recommender to the 12/6/23 inspection. Compared to the 12/6/23 inspection.	inspection. Sudbeck of the silt fence was re ndation has been mod commercial Seeding s area stabilized.	installed the remaining emoved during seeding diffied. Commercial Seed eeded/matted the	
	Fair Condition - Commerce fence to the east along S matting of the area prior to repaired the damaged poremaining portion of disturble silt fence was damaged. Plans in process for final	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova	silt fence prior to the 12/8/22 s/15/23 inspection. A portion on the maintenance recommender to the 12/6/23 inspection. Color to the 12/6/23 inspection. Color to the 12/6/23 inspection.  I of silt fence around ramps as	inspection. Sudbeck of the silt fence was re ndation has been mod commercial Seeding s area stabilized.	installed the remaining emoved during seeding diffied. Commercial Seed eeded/matted the	
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Current Condition:  STR Current Condition: SW 1	Fair Condition - Commerce fence to the east along Somatting of the area prior to repaired the damaged poremaining portion of distruction. The silt fence was damaged Plans in process for final will discuss with the SI Streets  Good Condition - Streets  Straw Wattles	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova D how to proceed with S 72nd Street were relatively clean dur 72nd ROW	silt fence prior to the 12/8/22 / 15/23 inspection. A portion on the tenth of the t	inspection. Sudbeck of the silt fence was rendation has been mod commercial Seeding starea stabilized.  s of the 2/8/24 inspection.  Active n.  Removed	installed the remaining emoved during seeding diffied. Commercial Seed eeded/matted the tion. The E&A inspect	
Current Condition:  STR Current Condition:	Fair Condition - Commerce fence to the east along S matting of the area prior to repaired the damaged poremaining portion of distruction of the silt fence was damaged. Plans in process for final will discuss with the SI Streets  Good Condition - Streets  Straw Wattles  Removed - Sudbeck removed.	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova D how to proceed with S 72nd Street were relatively clean du 72nd ROW oved the wattles during g	silt fence prior to the 12/8/22 //15/23 inspection. A portion on the maintenance recomment to the 12/6/23 inspection. Compared to the 12/6/23 inspection. Compared to the 12/6/23 inspection. It is silt fence around ramps at maintenance as of 2/28/24.  5/18/2021  Fing the most recent inspection or the 4/6/23 inspection.	inspection. Sudbeck of the silt fence was rendation has been mod commercial Seeding starea stabilized.  s of the 2/8/24 inspection.  Active n.  Removed	installed the remaining semoved during seeding diffied. Commercial Seed eeded/matted the tion. The E&A inspect	
STR Current Condition: SW 1 Current Condition:	Fair Condition - Commerce fence to the east along S matting of the area prior to repaired the damaged poremaining portion of distruction of the silt fence was damaged. Plans in process for final will discuss with the SI Streets  Good Condition - Streets  Straw Wattles  Removed - Sudbeck removed.	and Schram cial Seeding installed the chram road prior to the 6 o the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova D how to proceed with S 72nd Street were relatively clean du 72nd ROW oved the wattles during g	silt fence prior to the 12/8/22 / 15/23 inspection. A portion on the tenth of the t	inspection. Sudbeck of the silt fence was rendation has been mod commercial Seeding starea stabilized.  s of the 2/8/24 inspection.  Active n.  Removed	installed the remaining semoved during seeding diffied. Commercial Seed eeded/matted the tion. The E&A inspect	
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STR Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Fair Condition - Commerce fence to the east along Somatting of the area prior to repaired the damaged poremaining portion of districtions. The silt fence was damaged poremaining portion of districtions. The silt fence was damaged poremaining portion of districtions. The silt fence was damaged poremaining portion of districtions. The silt fence was damaged plants in process for final will discuss with the SI Streets.  Good Condition - Streets. Straw Wattles. Removed - Sudbeck rem 5/1/23, wattles are no lon Misc/Other. Good Condition - The E& inspection. An additional Concrete Washout. Removed - Sudbeck clear Waste Storage. Removed - Waste storage. Removed - Waste storage section.  "I certify, under penalty of accordance with a system submitted. Based on my if gathering the information, am aware that there are significant storage."	and Schram cial Seeding installed the chram road prior to the 6 to the 11/15/23 inspectio rtion of the silt fence prior rbance prior to the 12/13 ged during utility work an stabilization and remova D how to proceed with S 72nd Street were relatively clean dur 72nd ROW oved the wattles during g 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 f law, that this document in designed to assure tha inquiry of the person or p the information submittee	silt fence prior to the 12/8/22 1/15/23 inspection. A portion on the maintenance recomment to the 12/6/23 inspection. Of 3/23 inspection. Of 5/18/2021 5/18/2021 5/18/2021 5/18/2021 SWPPP sign in the southwested at S 7/2st Street and Schraft on materials, portable toilets a and all attachments were pret qualified personnel properly persons who manage the systed is, to the best of my knowled.	inspection. Sudbeck of the silt fence was rendation has been mod commercial Seeding so area stabilized.  Softhe 2/8/24 inspection.  Removed Dection. The slope with the silt corner of the proper am prior to the 6/22/2/2 Removed The 11/4/22 inspection.  Removed The silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the proper am prior to the silt corner of the silt corner of the proper am prior to the silt corner of the silt corner	installed the remaining emoved during seeding diffied. 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