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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

		Bill SID as of 2/	17/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
		Sevent	ty Two Place		
			0624-5346-GP1		1
					'
Project Name:		CSW	-202004796		
For Week Ending:		3	/9/2024		
Project Location:		12101 S 72nd St, F	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"	3/6/2024	Cloudy 61/40	10:20 AM	
Thursday:	0.04"				
Friday:	0.27"				
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

lave 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.

Nο

Create Corrective Action?

No, see BMPs section.

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

No
Create Corrective Action?

No, see Findings section and BMPs 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?

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. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.
- 3) Seeding and matting should be implemented in areas of the site where utilities have disturbed ground. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.
- 4) Disturbed areas of the north side of the Ponderosa Swale should be stabilized and the old silt fence removed when Vestara construction is complete. The inspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.

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	Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
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 Diversion Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out to diversion during the 6/30/22 inspection. Sudbeck mas in the process of cleaning out to diversion during the 6/30/22 inspection. Sudbeck mas in the process of cleaning out to diversion during the 6/30/22 inspection. Sudbeck mas in the process of cleaning out to diversion during the 6/30/22 inspection. Sudbeck was in the process of cleaning out to diversion during the 6/30/22 inspection. The diversion on the 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 Removed Current Condition: D 3 Diversion N of SB D 6/8/2023 Active No Current Condition: Current Condition: Current Condition: D 4 Diversion S of SB D 6/8/2023 Active No Current Condition: D 5 Diversion E and SB B Removed Repracting of the late 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 Removed Removed - The diversion is not needed due to existing contours as of the 5/3-22 inspection. D 6 Diversion Northwest Perimeter Removed Removed - The diversion Subtract Nave been installed as of the 3/2-3/2/3 inspection. D 7 Diversion Subt to SB A 3/3-2/203 Active No Diversion Subtract or installed a diversion from the stub road to SB A prior to the 3/3-2/3 inspection. The diversion was partially filled in during basin cleanout prior to the 8/3-3/3 inspection, repair will be completed during basin grading of the southeast corner of the site and new work at Ponderosa Placed. From the site proof to the 3/3-3/3 inspection. The diversion was partially filled in during basin cleanout prior to the 8/3-3/3 inspection, repair will be completed during basin gra				Frojected ilistali Date		Walliterlance			
Current Condition: D 1									
Current Condition: Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was removed at the 8 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 Diversion N of SB D Removed Current Condition: Good Condition - Sudbeck installed for the Vestara Apartments, the diversion no longer needs to be installed as of 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 b 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 Removed - Regrading 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 Removed - The diversion is not needed due to existing contours as of the 5/3/22 inspection. D 6 Diversion Western Perimeter Removed Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swar regrading are included in the Findings section of this report. D 7 Diversion Stub to SB A 3/23/2023 Active No Current Condition: Good 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 grad DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road is no longer needed. Erosion through the berm has drained the ponded are as of the 2/28/24 inspection, the inspect will no longer be installed as of the 6/15/22 inspection. ET 1 Erosion Control Terrace N of SB E	Current Condition:								
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D3 Diversion N of SB D 6/8/203 Active No Current Condition: Good Condition - Sudbeck installed the diversion prior to the 6/8/203 inspection. The diversion was partially filled in during be 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. D4 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. D5 Diversion Northwest Perimeter Removed Current Condition: Removed - The diversion is not needed due to existing contours as of the 5/3/22 inspection. D6 Diversion Western Perimeter Removed Current Condition: Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swa regrading are included in the Findings section of this report. D7 Diversion Stub to SB A 3/23/2023 Active No Current Condition: Good 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 of the southeast corner of the site and new work at Ponderosa Place prior to the 1/13/23 inspection, the inspect will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded are so fithe 2/28/24 inspection, the inspector will monitor during future rain events. D8 Diversions SB E Removed Current Condition: Removed - Due to utility installation, the diversions are no longer recommended as of the 6/8/23 inspection. E1 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. E1 2 Erosion Control Terrace N of SB D Removed Current Condition: Removed - Due to active paving in the area, the terrace will no longer be i									
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D 6 Diversion Western Perimeter Removed	D 5								
D 6 Diversion Western Perimeter Removed	Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	2 inspection.				
regrading are included in the Findings section of this report. D 7 Diversion Stub to SB A 3/23/2023 Active No Current Condition: Good 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 gra DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access roar regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspect will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded are as of the 2/28/24 inspection, the inspector will monitor during future rain events. 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 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 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 3 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. 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. ET 4 Erosion Control Matting Northwest Side 7/15/202 Active No Good Condition - Commercial Seeding prior to the 12/8/22 inspection.	D 6	Diversion	Western Perimeter		Removed				
Current Condition: Good 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 grangly DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspect will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded are as of the 2/28/24 inspection, the inspector will monitor during future rain events. D8 Diversions SB E Removed Current Condition: ET 1 Erosion Control Terrace N of SB D 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 B 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 - 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 - 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 Erosion Control Terrace East Central 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 - 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: Cood Condition - Commercial Seeding installed the matting prior to the 1/15/22 inspection. Portions of the slope were reserved and matted by Commercial Seeding prior to the 1/18/22 inspection.	Current Condition:				3/23 inspection. Rec	ommendations for swale			
diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grangled by the completed during basin grangled by the southeast corner of the 11/15/23 inspection. The diversion was partially removed to build an access road regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspect will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded are as of the 2/28/24 inspection, the inspector will monitor during future rain events. 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 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 N of SB B 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 - 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 T/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 reseated and matted by Commercial Seeding prior to the 12/8/22 inspection.	D 7	Diversion	Stub to SB A	3/23/2023	Active	No			
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 researched and matted by Commercial Seeding prior to the 12/8/22 inspection.	Current Condition:	diversion was partially fille DEJ reinstalled the diversi regrading of the southeast will recommend reinstallat	d in during basin cleand ions prior to the 11/15/2 corner of the site and r ion when access road is	out prior to the 8/3/23 inspection 3 inspection. The diversion we new work at Ponderosa Place s no longer needed. Erosion t	on, repair will be comp as partially removed prior to the 12/13/23 hrough the berm has	bleted during basin grad to build an access road inspection, the inspecto			
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 reseeded and matted by Commercial Seeding prior to the 12/8/22 inspection.	D 8	Diversions	SB E		Removed				
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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 reseeded and matted by Commercial Seeding prior to the 12/8/22 inspection.	ET 1	Erosion Control Terrace	N of SB D	Ĭ i	Removed				
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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 reseeded and matted by Commercial Seeding prior to the 12/8/22 inspection.	Current Condition:	Removed - Due to active	paving in the area, the to	errace will no longer be install	ed as of the 7/15/22 i	nspection.			
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 reseded and matted by Commercial Seeding prior to the 12/8/22 inspection.	ET 3								
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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 reseaded and matted by Commercial Seeding prior to the 12/8/22 inspection.				errace will no longer be install		nspection			
Current Condition: Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were reseded and matted by Commercial Seeding prior to the 12/8/22 inspection.									
,	Current Condition:	Good Condition - Commer	rcial Seeding installed th	ne matting prior to the 7/15/22					
		secueu and matted by Co	mmercial Seeding Phot	to the 12/0/22 inspection.					

Current Condition:	Good Condition - Comme	rcial Speding installed th	ne matting prior to the 7/15/22) inequation	
EM 3	Erosion Control Matting		7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		
Current Condition.	seeding and matting prior			inopection. Caabeer	instance additional
EM 4	Erosion Control Matting		12/8/2022	Active	No
Current Condition:			ne seed/mat prior to the 12/8/2		INO
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
Current Condition:			be installed within the seeding		
FT 1	matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r slope was observed durin time.	temporarily halted until nstallation is active on si is complete. Additional Commercial Seeding se-seeded/matted the sleg the 10/12/23 inspection	will begin soon as of the 5/3, work is complete. Seeding of the as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspection, the inspector will continue	f the slope is still reco n, water contractor wil reet to be completed in to the 4/20/23 inspection. Minor erosion alo	mmended as of the 5/3/22 I be seeding and matting in the Spring of 2023, ion. Commercial Seeding ong the south end of the
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	e 7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed	•	4/7/22 inspection		
FT 3	Fuel Tank	Material Storage Area	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Removed	
Current Condition:	Removed - RPL removed		114/22 inspection	1101110100	
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection		1
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		2 7/8/22 inspection	rtomovou	l.
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	rtomovou	L
FT 7	Fuel Tank	On Site	the 11/4/22 mapedion.	Removed	
Current Condition:			ior to the 12/20/23 inspection		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:			let filters along the south side		_
Current Condition.		•		•	•
			rior to the 11/2/23 inspection.		
	lillers prior to the 11/29/23	inspection. Commerci	al Seeding cleaned out the in	iel ilileis piloi lo lile z	/26/24 ITISPECTION.
Lot 14	Individual Lot	Lot 14	2/8/2024		Yes
Lot 14 Current Condition:	from the ROW prior to the	he 3/7/24 inspection.	2/8/2024 e lot prior to the 2/8/24 inspec The lot is relatively flat in the	Active	removed the dirt piles
	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoin	egan construction on the he 3/7/24 inspection. '' 1/24 inspection; therefore ining lots needs to be	blot prior to the 2/8/24 inspec The lot is relatively flat in the ore, no BMPs are required. cleaned up.	Active	removed the dirt piles
Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjournment of the grady Homes was info	egan construction on the he 3/7/24 inspection. 7/24 inspection; therefore ining lots needs to be grown to complete by 3	blot prior to the 2/8/24 inspec The lot is relatively flat in the ore, no BMPs are required. cleaned up.	Active tion. Legacy Homes te front of the lot and	removed the dirt piles
Current Condition: Lot 67	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjourn Legacy Homes was information and individual Lot	egan construction on the he 3/7/24 inspection; 1/24 inspection; therefore ining lots needs to be med to complete by 3 Lot 67	blot prior to the 2/8/24 inspec The lot is relatively flat in the ore, no BMPs are required. cleaned up.	Active	removed the dirt piles
Current Condition: Lot 67 Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjournment Legacy Homes was information individual Lot Removed - Legacy Homes	egan construction on the he 3/7/24 inspection; for the second sec	blot prior to the 2/8/24 inspec The lot is relatively flat in the ore, no BMPs are required. cleaned up.	Active tion. Legacy Homes te front of the lot and	removed the dirt piles
Current Condition: Lot 67 Current Condition: Lot 68	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjourn Legacy Homes was informative individual Lot Removed - Legacy Homes Individual Lot	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be med to complete by 3 Lot 67 s sodded the lot prior to Lot 68	blot prior to the 2/8/24 inspec The lot is relatively flat in the pre, no BMPs are required. cleaned up. 4/13/24. the 11/29/23 inspection.	Active tion. Legacy Homes te front of the lot and Removed	removed the dirt piles I backs up to a newly
Current Condition: Lot 67 Current Condition: Lot 68 Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjourn the second site individual Lot indivi	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the complete by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable	blot prior to the 2/8/24 inspec The lot is relatively flat in the ore, no BMPs are required. cleaned up.	Active tion. Legacy Homes te front of the lot and Removed Removed pection. The lot is ince	removed the dirt piles backs up to a newly
Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informative Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	clot prior to the 2/8/24 inspec The lot is relatively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Active tion. Legacy Homes te front of the lot and Removed Removed Removed Removed Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informative Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the complete by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	blot prior to the 2/8/24 inspec The lot is relatively flat in the pre, no BMPs are required. cleaned up. 4/13/24. the 11/29/23 inspection.	Active tion. Legacy Homes te front of the lot and Removed Removed Removed Removed Removed	removed the dirt piles backs up to a newly
Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon I legacy Homes was informative individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot designed in the Removed - Civil overlot designed in the Rowel - Civil overlot designed	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	clot prior to the 2/8/24 inspec The lot is relatively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Active tion. Legacy Homes te front of the lot and Removed Removed Removed Removed Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon I legacy Homes was informed individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the following lots needs to be the lot of	clot prior to the 2/8/24 inspec The lot is relatively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon I legacy Homes was informed individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the following lots needs to be the lot of	clot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 insemplete, material storage will to	Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informed individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot did 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be med to complete by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly country to Site the remaining portable On Site	clot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 insemplete, material storage will to	Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informed individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot did 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be med to complete by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly country to Site the remaining portable On Site	clot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 inspection, material storage will be toilet from the site prior to the	Removed	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition:	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informed individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot did 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading in Sediment Basin	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the following lots needs to be the following lots needs to be the following lots of the following lots of the lot prior to the following lots of the lot prior to the following lots of the lot prior to lot following lots of the lot prior to lot following lots of the lot prior to lot following lots of the lot following lots of the lot	cleaned up. clean	Removed A11/4/22 inspection. Removed On. Active	removed the dirt piles backs up to a newly
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoo Legacy Homes was information individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot did 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading in Sediment Basin Good Condition - 6% - The	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be the following lots needs to be the following lots needs to be the following lots of the following lots of the lot prior to the following lots of the lot prior to the following lots of the lot prior to the lot portable on Site the remaining portable on Site the removed the portable to the lot portable to t	the lot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. 1/13/24. the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will be coilet from the site prior to the let prior to the 1/4/24 inspectively for the 1/4/24 inspectively for the 1/4/2022	Removed All/4/22 inspection. Removed On. Active ection. The basin out	removed the dirt piles backs up to a newly Loctive. by lot basis as of the No fall pipe and rip rap
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was informed individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot did 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading in Sediment Basin Good Condition - 6% - The appears to have been insigned.	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be mediate by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly compared to the portable on Site the remaining portable on Site emoved the portable to X24 e basin was partially dutalled prior to the 4/13/2	the lot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. 1/13/24. the 11/29/23 inspection. toilet prior to the 12/20/23 inspection. mplete, material storage will be collected from the site prior to the 1/4/24 inspection for the 1/4/24 inspection for the 1/4/20/22 gout prior to the 1/4/21 inspection for the 1/4/21 i	Removed Removed Removed Removed Removed Removed Removed Removed All/4/22 inspection. Removed On. Active ection. The basin outstalled prior to the 5/1	removed the dirt piles backs up to a newly Loctive. By lot basis as of the No fall pipe and rip rap 1/22 inspection. The basin
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon Legacy Homes was information individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot draw the storage Removed - Removed - Removed Removed - RPL removed Portable Bathroom Removed - Ruff Grading in Sediment Basin Good Condition - 6% - The appears to have been ins was reshaped prior to the	egan construction on the he 3/7/24 inspection; therefore ining lots needs to be mediate by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially dutalled prior to the 4/13/2 5/26/22 inspection. The	the lot prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 ins mplete, material storage will be toilet from the site prior to the 15/11/2022 g out prior to the 12/1/21 inspection. The riser was in	Removed Active Removed On. Active Retion. The basin out stalled prior to the 5/12	removed the dirt piles backs up to a newly backs up to a newly citive.
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjourn and the second site as of the 3/7 Concrete waste on adjourn and the second site as of the 3/7 Concrete waste on adjourn and the second site as of the 3/7 Concrete waste on adjourn and the second site as of the 3/7 Concrete waste on adjourn and the second site as of the s	egan construction on the he 3/7/24 inspection: 1/24 inspection; therefore ining lots needs to be removed the lot prior to Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site emoved the portable to X24 e basin was partially dutalled prior to the 4/13/2 5/26/22 inspection. Thater diversions to the basin was to the basin was partially dutalled prior to the 4/13/2 5/26/22 inspection. Thater diversions to the basin was to the basin was partially dutalled prior to the 4/13/2 5/26/22 inspection.	to prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 insemplete, material storage will be toilet from the site prior to the 15/11/202 gout prior to the 12/1/21 inspection. The riser was in a E&A inspector painted the casin and should remain in places.	Removed On. Active Rection. The basin out stalled prior to the 5/1 cleanout mark on 5/23 ce as of the 6/8/23 ins	removed the dirt piles backs up to a newly libacks up to a newly No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Active - Legacy Homes be from the ROW prior to the graded site as of the 3/7 Concrete waste on adjoon legacy Homes was information individual Lot removed - Legacy Home and the legacy Ho	egan construction on the he 3/7/24 inspection: 1/24 inspection; therefore ining lots needs to be remed to complete by 3 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly complete by 3 Consideration of the portable on Site the remaining portable on Site emoved the portable to X24 e basin was partially dutalled prior to the 4/13/2 5/26/22 inspection. Thater diversions to the basin when construction of	to prior to the 2/8/24 inspectively flat in the pre, no BMPs are required. cleaned up. cleaned up. the 11/29/23 inspection. toilet prior to the 12/20/23 insemplete, material storage will the prior to the 12/20/24 inspection. coilet from the site prior to the 12/1/21 inspection. coilet prior to the 12/1/21 inspection. coilet prior to the 12/1/21 inspection. Elet prior to the 12/1/21 inspection. The prior to the 12/1/21 inspection in prior to the 12/1/21 inspection. The riser was in the eastern phase begins. If the prior to	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Removed 11/4/22 inspection. Removed Active ection. The basin out stalled prior to the 5/1 cleanout mark on 5/23 ce as of the 6/8/23 inspection of the file of the fil	netive. No fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on
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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:	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. The baffle is damaged and needs to be removed. The E&A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. After a review of the drainage area with the Engineer, removal of the baffle to prevent blocking dewatering orifices is recommended as of 3/7/24. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.						
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:			ally dug out prior to the 12/1/2				
Current Condition.		•	n. The E&A inspector painted	•			
		Northern/Western					
SF 1	Silt fence	Perimeter	5/18/2021	Active	Yes		
	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. The silt fence wrap at the SB D outfall can be removed. The E&A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.						
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No		
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.						
SF 3	Silt fence Southeast Corner Removed						
Current Condition:	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	Silt fence	Southwest Perimeter	5/18/2021	Active	Yes		

Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 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. Damaged portions of the silt fence along the 72nd Street ROW can be removed.						
SF 5	Silt fence	NW corner of Lot 3	3/7/24 prior to hiring a contr 11/4/2022	Active	No		
Current Condition:	Good Condition - Sudbecl prior to the 3/30/23 inspec and removed portions of t	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					
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	Yes		
SE 7	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 or removed and the area stabilized. 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 inspecto 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. The E&A inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.						
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. 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 inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. Maintenance sent to Developer for review on 3/7/24 prior to hiring a contractor.						
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. 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 inspector will discuss with the SID how to proceed with maintenance as of 2/28/24. Maintenance sent to Developer for review on						
	3/7/24 prior to hiring a c		I				
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. 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 inspector						
			tenance as of 2/28/24. Ma				
	3/7/24 prior to hiring a c						
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:			ing the most recent inspect				
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 clea	ned up the remaining cor	ncrete waste on site prior to	the 11/4/22 inspection.			
WS 1	Waste Storage	On Site	·	Removed			
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets	are covered under sep	parate BMPs in the BMP		
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or po the information submitte	and all attachments were particular properly ersons who manage the system is, to the best of my know ubmitting false information in	y gathered and evaluat stem or those persons of vledge and belief, true,	ed the information directly responsible for accurate, and complete. I		
Inspector Signature:	Ja. Co Mart			Reviewed By:	Set Sel		