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Engineering Answers

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

	PAP-2020	y Two Place 0624-5346-GP1		Stage		
	PAP-2020	-		4		
		0027-3370-01 1				
		000004700				
	oject Name: CSW-202004796					
3/16/2024 12101 S 72nd St, Papillion, Sarpy County, NE						
80%						
100%						
95%						
80%						
80%						
80%						
47%						
ths	Date inspected	Weather Conditions	Time			
				Week		
	3/13/2024	Cloudy 73/35	1:25 PM			
	80% 100% 95% 80% 80% 47%	80% 100% 95% 80% 80% 80% 47% ths Date inspected	80% 100% 95% 80% 80% 80% 47% ths Date inspected Weather Conditions	80%		

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). Commercial Seeding seeded/matted portions of disturbance around sidewalk construction, light pole installation, and utility work (3/13/24).

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.

Create Corrective Action?

No, see BMPs section

No, see Findings section and BMPs section.

Yes

N/A

Yes

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-

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. Commercial Seeding was reminded on 3/14/24.
- 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. Commercial Seeding seeded and matted disturbed areas of the site prior to the 3/13/24 inspection.
- 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	1 Tojoctou metan Bato	Removed	mantonarios	
Current Condition:			s of the 8/20/22 inspection du		the Schram Poad	
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.					
			T	Г	T	
D1	Diversion	E of SB C	11/12/2021	Active	No	
Current Condition:			to the 11/12/21 inspection. S			
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was					
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will mo	onitor the need for reir	nstallation.	
D 2	Diversion	S of SB D		Removed		
Current Condition:	Removed - Due to additio	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as of th	
	6/8/23 inspection.		•	-		
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.		artially filled in during basi	
			sion does not need to be reins			
	inspection.					
D 4	Diversion	E and SB B	I	Removed		
Current Condition:			in the area has removed the		R/24 inspection	
	Removed - Re-grading of the lots by Ruff Grading in the area has removed the diversion as of the 2/8/24 inspection, reinstallation is not required.					
D.F.	<u> </u>		T	Damaria	I	
D 5 Current Condition:	Diversion The diversion	Northwest Perimeter	I isting contours as of the 5/3/2	Removed		
Current Condition:						
			I string contours as or the 3/3/2		ī	
D 6	Diversion	Western Perimeter		Removed		
	Diversion Removed - The remaining	Western Perimeter portions of Schram have	ve been installed as of the 3/2	Removed	ommendations for swale	
D 6 Current Condition:	Diversion Removed - The remaining regrading are included in	Western Perimeter portions of Schram have the Findings section of the section of	/e been installed as of the 3/2 his report.	Removed 3/23 inspection. Rec	1	
D 6 Current Condition:	Diversion Removed - The remaining regrading are included in Diversion	Western Perimeter portions of Schram have the Findings section of t Stub to SB A	re been installed as of the 3/2 his report. 3/23/2023	Removed 3/23 inspection. Rec	No	
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D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1	Diversion Removed - The remaining regrading are included in to Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the diversion was partially filled DEJ reinstalled the diversion was pertially filled DEJ reinstalled the diversion was pertially as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Matting	Western Perimeter g portions of Schram have the Findings section of t Stub to SB A contractor installed a div ad in during basin cleance tions prior to the 11/15/2 t corner of the site and r tion when access road is con, the inspector will mo SB E Installation, the diversion N of SB D Deaving in the area, the t N of SB B Deaving in the area, the t East Central Deaving in the area, the t East Central Deaving in the area, the t Northwest Side rical Seeding installed the	ve been installed as of the 3/2 his report. 3/23/2023 rersion from the stub road to 5 out prior to the 8/3/23 inspection 3 inspection. The diversion when work at Ponderosa Place is no longer needed. Erosion initor during future rain events are no longer recommended. s are no longer recommended errace will no longer be installerrace will no longe	Removed 3/23 inspection. Rec Active BB A prior to the 3/23/ on, repair will be comply as partially removed prior to the 12/13/23 through the berm has Removed d as of the 6/8/23 inspection Removed led as of the 7/15/22 in Active	No 23 inspection. The oleted during basin gradin to build an access road from the inspector drained the ponded area dection. Inspection.	

EM 3	Erosion Control Matting		ne matting prior to the 7/15/22 7/15/2022	Active	No	
Current Condition:			ne matting prior to the 7/15/22			
	seeding and matting prior	to the 4/27/23 inspectio	n.	•		
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:			ne seed/mat prior to the 12/8/			
EM 5	Erosion Control Matting		4/20/2023	Active	No	
Current Condition:			be installed within the seeding			
	grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023, seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this					
ET 4	time.	CW Corner	1	Domovod		
FT 1	Fuel Tank Removed - DEJ removed	SW Corner	7/15/22 increation	Removed		
Current Condition:			l 1/15/22 inspection.	Damassad		
FT 2	Fuel Tank	Material Storage Area	A 17/00 :	Removed		
Current Condition: FT 3	Removed - TAB removed Fuel Tank	Material Storage Area	e 4///22 inspection.	Removed	I	
Current Condition:	Removed - RPL removed		114/22 inspection	Removed		
FT 4	Fuel Tank	Material Storage Area	114/22 inspection:	Removed		
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.	removed	I	
FT 5	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	· · · · · · · · · · · · · · · · · · ·		
FT 6	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Kersten removed	ved the fuel tank prior to	the 11/4/22 inspection.			
FT 7	Fuel Tank	On Site		Removed		
Current Condition:			ior to the 12/20/23 inspection		т	
TEMP IPs XX Current Condition:	Inlet Protection	Schram Road	10/5/2023 Net filters along the south side	Active	No No	
Lot 14	filters prior to the 11/29/23	3 inspection. Commerci	al Seeding cleaned out the in	let filters prior to the 2	2/28/24 inspection. Yes	
Current Condition:			e lot prior to the 2/8/24 inspec		removed the dirt piles f	
	Concrete waste on adjoin			inapostion		
Lot 67	Legacy Homes was inform	med to complete by 3/13	aned up. /24. Not done as of the last		T	
Lot 67	Legacy Homes was inform	med to complete by 3/13 Lot 67	/24. Not done as of the last	inspection. Removed	I	
Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home	ned to complete by 3/13 Lot 67 s sodded the lot prior to	/24. Not done as of the last	Removed	I.	
Current Condition: Lot 68	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot	ned to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68	/24. Not done as of the last the 11/29/23 inspection.	Removed Removed		
Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home	ned to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68 s removed the portable	/24. Not done as of the last	Removed Removed pection. The lot is income.	active.	
Current Condition: Lot 68 Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	ned to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	/24. Not done as of the last the 11/29/23 inspection.	Removed Removed pection. The lot is ina		
Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	ned to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	/24. Not done as of the last the 11/29/23 inspection. toilet prior to the 12/20/23 inspected, material storage will the stora	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed		
Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed	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	/24. Not done as of the last the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection.		
Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 ins mplete, material storage will be toilet from the site prior to the	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed		
Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading in	ned to complete by 3/13 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 removed the portable to	/24. Not done as of the last the 11/29/23 inspection. toilet prior to the 12/20/23 ins mplete, material storage will toilet from the site prior to the let prior to the 1/4/24 inspecti	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on.	by lot basis as of the	
Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading in Sediment Basin	ned to complete by 3/13 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 removed the portable toi X24	/24. Not done as of the last 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 1/4/24 inspection 5/11/2022	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on. Active	by lot basis as of the	
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Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot di 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - RPL refronced Sediment Basin Good Condition - 6% - Th appears to have been ins was reshaped prior to the	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site the portable to X24 le basin was partially dutalled prior to the 4/13/2-5/26/22 inspection. The	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 1/4/24 inspection. [Solution of the 1/4/24 inspection of the 1/4/24 inspection of the 1/4/24 inspection of the 1/4/24 inspection of the 1/4/24 inspection. The riser was in the E&A inspector painted the content of the 1/4/24 inspection.	Removed Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/13 Eleanout mark on 5/23	by lot basis as of the No Ifall pipe and rip rap 1/22 inspection. The I	
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Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition: SB A Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot di 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading i Sediment Basin Good Condition - 6% - Th appears to have been insi was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspect	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable On Site the portable to X24 le basin was partially dutalled prior to the 4/13/2. 5/26/22 inspection. The rater diversions to the basin when construction of cleaned out prior to the 7 ded and matted the basin outfall pipe and right in the first outfall pipe and right in the E&A inspector. The E&A inspector.	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 12/1/21 inspection. let prior to the 1/4/24 inspection. The riser was in the E&A inspector painted the casin and should remain in place in the eastern phase begins. It is 1/27/23 inspection. DEJ instain slopes prior to the 11/29/23 inspection. DEJ and partially dug out prior to the 5 or pap appears to have been in 1/21/22 inspection. Dewatering or painted the cleanout mark or pa	Removed Removed pection. The lot is ina Removed pection. The lot is ina Removed pection. Removed 11/4/22 inspection. Removed on. Active pection. The basin out stalled prior to the 5/1 stalled prior to the 5/1 stalled prior to the stalled the baffle prior to inspection. Active 1/14/21 inspection by installed prior to the 4/1 inspection by the stalled prior to the 4/1 s	by lot basis as of the No Ifall pipe and rip rap 1/22 inspection. The body 22. The erosion into the pection, additional grap prior to the inspection the 10/5/23 inspection No DEJ, the inspector will 13/22 inspection. The been installed in the ned out the basin prior	

Current Condition:	to have been installed pricinspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection. Commercial Seeding se	or to the 4/13/22 inspect oles appear to have been to on 5/23/22. DEJ clean Commercial Seeding s eded and matted the r	out prior to the 11/12/21 inspection. The riser was in the process in installed in the riser prior to the do out the basin prior to the 6 eeded and matted the basin semaining portions of the out	cess of being installed the 5/18/22 inspectio //29/23 inspection. DE clopes prior to the 11/2 titlot prior to the 3/13	during the 4/21/22 n. The E&A inspector EJ installed the baffle prior 19/23 inspection. 1/24 inspection.	
SB D	Sediment Basin	H22	5/18/2022	Active	No	
Current Condition:			e process of being dug out du			
	pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being install 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 damaged baffle was removed by Commercial Seeding prior to the 3/13/24 inspection, reinstallation not needed due to adequate stabilization of the surrounding area.					
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:		·	ally dug out prior to the 12/1/2 n. The E&A inspector painted	•		
SF 1 Current Condition:	Silt fence	Northern/Western Perimeter	5/18/2021 fence prior to the 5/18/21 insp	Active	No	
	extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection. The silt fence around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the top of the slope southeast of 72nd and Schram.					
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	I .	Removed		
Current Condition:			ading of the project to the sou		nspection, reinstallation is	
SF 4	Silt fence	Southwest Perimeter	5/18/2021 fence prior to the 5/18/21 insp	Active	No	
Current Condition:	the Ponderosa Drive confline of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repasouth of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24	nection prior to the 10/13 ne 4/7/22 inspection. The twork prior to the 5/18/17/22 inspection. The stalled the silt fence che the 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 nded at this time. OPPE airs will be recommende prior to the 8/10/23 inspection. Inspection; however, dimended. Commercial states will be commercial states with the summer of the	3/21 inspection. Sudbeck instance silt fence was partially removed inspection. Some of the samaged portions of silt fence was partially removed in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Contadditional protection prior to 1/23 inspection; however, to avoid additional protection prior to 1/23 inspection; however, to avoid admaged and removed portion after OPPD work is completed after OPPD work is completed in the silt fence along the to imminent grading of the Seeding removed the damage.	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 namercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence pate. Papio Park LLC clarepaired/reinstalled the southern perimeter project to the south an	fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of of the site is significantly and removal of the silt fence	
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No	
Current Condition:	Good Condition - Sudbect prior to the 3/30/23 inspect and removed portions of t	ction. Sudbeck extende he silt fence prior to the eeding repaired the silt f	prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional rence prior to the 8/17/23 inspection.	 n. Sudbeck repaired a prior to the 6/8/23 insp repairs will be recomm	Lend reinforced the silt fence ection. OPPD damaged nended after OPPD work is	

SF 6	Silt fence	NE S 70th and Flint		Removed			
Current Condition:	Removed - Commercial	Seeding removed the	silt fence and seeded/matte	d the area prior to th	ne 3/13/24 inspection.		
SF 7	Silt fence	NE S 70th and Stony	I	Removed			
Current Condition:			I silt fence and seeded/matte		no 2/12/24 increation		
Current Condition.	Removed - Commercial	Seeding removed the	siit rence and seeded/matte	d the area prior to ti	ie 3/13/24 inspection.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:			he silt fence prior to the 12/8/2				
	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						
			A inspector inquired with the c		•		
			can be conducted. Commercial	cial Seeding remove	d the damaged silt fence		
	prior to the 3/13/24 insp						
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	Yes		
Current Condition:	Fair Condition - Commerce	cial Seeding installed the	silt fence prior to the 12/8/22	inspection. Sudbeck	installed the remaining silt		
			6/15/23 inspection. A portion of				
			<mark>n, the maintenance recomme</mark> i				
			or to the 12/6/23 inspection. C	Commercial Seeding s	eeded/matted the		
	remaining portion of distu	rbance prior to the 12/13	3/23 inspection.				
	The silt fence was damaged during utility work and should be removed and the area stabilized.						
	Plans in process for final	stabilization and remova	I of silt fence around ramps as	s of the 2/8/24 inspect	tion. The F&A inspector		
			ntenance as of 2/28/24. Main	the state of the s			
		· · · · · · · · · · · · · · · · · · ·	was reminded on 3/14/24.				
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - Streets	were relatively clean du	ring the most recent inspection	n.			
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:			SWPPP sign in the southwes				
	inspection. An additional	SWPPP sign was instal	led at S 72st Street and Schra	am prior to the 6/22/23	3 inspection.		
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	ncrete waste on site prior to tl	ne 11/4/22 inspection.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.						
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in						
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information						
	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
Certification Statement:	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment						
	for knowing violations."						
	+						
	Che la 4200				Cot Se		
Inspector Signature:				Reviewed By:	and dr		
mopositor orginature.		J					