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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

			018.228.001 7/22 P2018.228.000			
Inspector: Jason Brackett			1/22 F 2010.220.000		Stage	
		Sevent	y Two Place		Olago	
			0624-5346-GP1			
			·202004796		1	
Project Name:						
For Week Ending:		4/6/2024				
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE				
		1				
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		
		Date Inspected		Time	Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.03"	4/3/2024	Sunny/Wind 55/32	11:00 AM		
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). Commercial Seeding seeded/matted portions of disturbance around sidewalk construction, light pole installation, and utility work (3/13/24). Commercial Seeding seeded/matted the northeast corner of 72nd and Schram (3/20/24).

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. Yes Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
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) 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 nspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.

Unique Name	Туре	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	s of the 8/29/22 inspection du	e 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 ib prior to the 8/29/22 ins	to the 11/12/21 inspection. S maintained the diversion prio spection, the inspector will mo	r to the 7/8/22 inspect pointor the need for rein	tion. The diversion was
D 2	Diversion	S of SB D		Removed	
Current Condition:	6/8/23 inspection.		e Vestara Apartments, the di	version no longer nee	
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection. sion does not need to be reins		
D 4	Diversion	E and SB B		Removed	
Current Condition:	Removed - Re-grading of reinstallation is not require	, ,	in the area has removed the	diversion as of the 2/	8/24 inspection,
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:			sting contours as of the 5/3/2		1
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining regrading are included in t		re been installed as of the 3/2 his report.	3/23 inspection. Rec	ommendations for swale
D 7 Current Condition:	Diversion	Stub to SB A	3/23/2023 ersion from the stub road to S	Active	No
	DEJ reinstalled the diversi regrading of the southeast will recommend reinstallat	ions prior to the 11/15/2 t corner of the site and r tion when access road is	ut prior to the 8/3/23 inspection 3 inspection. The diversion we new work at Ponderosa Place 5 no longer needed. Erosion to nitor during future rain events	/as partially removed prior to the 12/13/23 hrough the berm has	to build an access road for inspection, the inspector
D 8	Diversions	SBE	0	Removed	
Current Condition:			s are no longer recommended		pection.
ET 1	Erosion Control Terrace		g	Removed	
Current Condition:			errace will no longer be install		inspection.
ET 2	Erosion Control Terrace	N of SB E	6	Removed	
Current Condition:	Removed - Due to active	paving in the area, the te	errace will no longer be install	ed as of the 7/15/22 i	nspection.
ET 3	Erosion Control Terrace	N of SB B	Ŭ	Removed	Γ.
Current Condition:	Removed - Due to active	paving in the area, the te	errace will no longer be install	ed as of the 7/15/22 i	nspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:	Removed - Due to active	paving in the area, the te	errace will no longer be install	ed as of the 7/15/22 i	inspection.
EM 1	Erosion Control Matting		7/15/2022	Active	No
			a matting prior to the 7/1E/22	incraction Participa	of the slope were re-
Current Condition:	Good Condition - Commen seeded and matted by Co			inspection. Fortions	
EM 2		mmercial Seeding prior		Active	No
	seeded and matted by Co Erosion Control Matting	mmercial Seeding prior	to the 12/8/22 inspection.	Active	
EM 2	seeded and matted by Co Erosion Control Matting Good Condition - Commer Erosion Control Matting	mmercial Seeding prior North-Central rcial Seeding installed th Northeast Side	to the 12/8/22 inspection. 7/15/2022	Active inspection. Active	No

EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active 22 inspection	No	
Current Condition: EM 5	Erosion Control Matting	West Side	ne seed/mat prior to the 12/8/ 4/20/2023	Active	No	
Current Condition:					-	
	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches fi grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations fo matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/2 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 inspector, the inspector will continue to monitor, no maintenance is required at this					
	time.					
FT 1	Fuel Tank	SW Corner		Removed		
Current Condition:	Removed - DEJ removed		7/15/22 inspection.			
FT 2		Material Storage Area		Removed		
Current Condition:	Removed - TAB removed	•	a 4/7/22 inspection	Romovou		
FT 3		Material Storage Area	· · ·	Removed		
Current Condition:	Removed - RPL removed	v		Romovou		
FT 4		Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank v			Romovou		
FT 5		Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank v	0		Romorou		
FT 6	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.	Homorou		
FT 7	Fuel Tank	On Site		Removed		
Current Condition:			rior to the 12/20/23 inspectior			
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No	
Current Condition:			let filters along the south side			
			prior to the 11/2/23 inspection al Seeding cleaned out the in			
Lot 14	Individual Lot	Lot 14	2/8/2024 e lot prior to the 2/8/24 inspec	Active	Yes	
		efore, no BMPs are req				
	Concrete waste on adjoini Legacy Homes was inform	ng lots needs to be clea red to complete by 3/13				
Lot 67	Concrete waste on adjoini Legacy Homes was inform Individual Lot	ng lots needs to be clea ned to complete by 3/13. Lot 67	aned up. //24. Not done as of the last i	nspection. Removed		
Current Condition:	Concrete waste on adjoini Legacy Homes was inform Individual Lot Removed - Legacy Homes	ng lots needs to be clea ned to complete by 3/13. Lot 67 s sodded the lot prior to	aned up. //24. Not done as of the last i	Removed		
Current Condition: Lot 68	Concrete waste on adjoini Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	ng lots needs to be clea ned to complete by 3/13. Lot 67 sodded the lot prior to Lot 68	/24. Not done as of the last i /24. Not done as of the last i the 11/29/23 inspection.	Removed Removed		
Current Condition: Lot 68 Current Condition:	Concrete waste on adjoini Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	ng lots needs to be clea ned to complete by 3/13, Lot 67 s sodded the lot prior to Lot 68 s removed the portable	aned up. //24. Not done as of the last i	Removed Removed pection. The lot is in:	active.	
Current Condition: Lot 68	Concrete waste on adjoini Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage	ng lots needs to be clea 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 i /24. Not done as of the last i the 11/29/23 inspection.	Removed Removed pection. The lot is in Removed		
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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 B Current Condition:	Concrete waste on adjoini Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RUF removed Portable Bathroom Removed - RUF Grading re Sediment Basin Good Condition - 6% - The appears to have been inst was reshaped prior to the basin are the only stormwa will address these diversio 7/20/23. The basin was cl Commercial Seeding seed Sediment Basin Good Condition - 6% Filled continue to monitor. The I was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. DI basin slopes prior to the 1 Sediment Basin Good Condition - 6% Filled to have been installed prior inspection. Dewatering ho painted the cleanout mark to the 10/5/23 inspection.	ng lots needs to be clear led to complete by 3/13 Lot 67 is sodded the lot prior to Lot 68 is removed the portable On Site evelopment is mostly co On Site the remaining portable to Nate emoved the portable to X24 is basin was partially dug alled prior to the 4/13/22 5/26/22 inspection. The led and matted the basi O24 d - The basin had been basin outfall pipe and rip g installed during the 4/ tion. The E&A inspecto EJ installed during the 4/ tion. The E&A inspecto J-23 inspection. H24 d - The basin was dug co r to the 4/13/22 inspect J-23 inspection. H24 d - The basin to be been on 5/23/22. DEJ clean Commercial Seeding so	Aned up. //24. Not done as of the last i the 11/29/23 inspection. toilet prior to the 12/20/23 ins insplete, material storage will i toilet from the site prior to the interprior to the 1/4/24 inspect 5/11/2022 g out prior to the 1/4/24 inspect 5/11/2022 g out prior to the 1/4/24 inspect asin and should remain in play in the eastern phase begins. 7/27/23 inspection. DEJ insta an slopes prior to the 11/29/23 5/18/2022 partially dug out prior to the 6 p rap appears to have been ir 21/22 inspection. Dewatering or painted the cleanout mark of rior to the 10/5/23 inspection. 5/18/2022 put prior to the 11/12/21 inspection. 5/18/2022 put prior to the 11/12/21 inspection.	Removed Removed pection. The lot is in Removed be addressed on a lot Removed be addressed on a lot Removed at1/4/22 inspection. Removed at1/4/22 inspection. Removed ion. Active pection. The basin out stalled prior to the 5/2 cc as of the 6/8/23 ins Basin cleanout began illed the baffle prior to the a inspection. Active a/14/21 inspection by nstalled prior to the 4/ g holes appear to hav on 5/23/22. DEJ clea Commercial Seeding Active action. The basin outf cess of being installed be the 5/18/22 inspection. D slopes prior to the 11/	by lot basis as of the by lot basis by lot basis as of the by lot basis as of the bas of the b	

Current Condition:	pipe and rip rap appears to during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b baffle prior to the 10/5/23 inspection. The damaged needed due to adequate s	b have been installed pr ion. The old area inlet of riser prior to the 5/18/22 asin was cleaned out an inspection. Commercia baffle was removed by tabilization of the surrou	-	The riser was in the p /22 inspection. Dewa in the process of being as of the 8/3/23 inspection the basin slopes prior the 3/13/24 inspection	process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the r to the 11/29/23 h, reinstallation is not
SB E Current Condition:			5/3/2022 ally dug out prior to the 12/1/2 n. The E&A inspector painted		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The silt the 6/24/22 inspection. TI NW of SB D prior to the 6. 7/8/22 inspection. Sudber and extended the silt fenc fence north of Schram prior 4/20/23 inspection. Sudbe 6/8/23 inspection. Papio f along S 72nd Street south about plowing in the area.	to the north prior to the prior to the 4/7/22 inspect fence was removed in he water contractor rem /30/22 inspection. Sudt ck installed silt fence alor proto the 12/8/22 inspect or to the 12/8/22 inspect eck installed additional s Park LLC repaired the s of Schram was in the p The silt fence along S as removed prior to the	ence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck e ection. TAB repaired/reinstall multiple locations, including s oved the silt fence where dan beck installed silt fence around ong the north side of Schram j or to the 9/19/22 inspection. Of tion. Commercial Seeding rei silt fence along the top of the silt fence at the top of the slop process of being removed dur 72nd Street was removed pri 3/13/24 inspection, the only r	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end section prior to the 9/12/22 ins Commercial Seeding ro nstalled the silt fence slope southeast of 72r e prior to the 8/10/23 i ing the 12/13/23 inspe or to the 12/20/23 inspe	e to the south along the 72nd Street prior to the water installation prior to construction entrance and on of SB D prior to the spection. Sudbeck repaire epaired/reinstalled the silt at the outfall prior to the nspection. The silt fence ection due to City concerns pection. The silt fence
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	additional posts in the nor fence in the northeast com checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence is	theast corner of the site her of the site prior to th inspection. The silt fen is not recommended at	nce prior to the 5/25/21 inspe- . Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w	ence in upgradient are creinstalled the silt fer e water from the adjoi rill be addressed during	as and repaired the silt nce and new silt fence ning property prior to the g grading of Phase II. The
SE 3		icted during Phase II gr	ading, no pollution concerns a	at this time.	pair and silt fence
SF 3 Current Condition:	Silt fence	cted during Phase II gra Southeast Corner		at this time. Removed	
	Silt fence	cted during Phase II gra Southeast Corner	ading, no pollution concerns a	at this time. Removed	
Current Condition:	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive conn line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to prot silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24	acted during Phase II gr Southeast Corner was removed during gra Bouthwest Perimeter eloper installed the silt f ection prior to the 10/13 ise 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. If ect the drainage prior to the culvert and installed condition as of the 5/4/2 irs will be recommended prior to the 8/10/23 inspection. he 8/17/23 inspection. inspection; however, du nended. Commercial S	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ience prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta he silt fence was partially rema 3/22 inspection. Some of the amaged portions of silt fence v cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to avo 0 damaged and removed porti d after OPPD work is complet pection. Commercial Seeding Some of the silt fence along the eeding removed the damaged	Active Active	No installed silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swal vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence
Current Condition: SF 4	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive conn line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to prot silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24 no maintenance is recommer	A conserver and inspection; however, during the second conserver and inspection. The second conserver and inspection are second conserver and inspection. The second condition as of the 5/4/2 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The datalled the silt fence che he 12/8/22 inspection. The second condition as of the 5/4/2 inspection; however, during the second condition for the s/10/23 inspection; however, during the second condition conditi	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ience prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta he silt fence was partially rema 3/22 inspection. Some of the amaged portions of silt fence v cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to avo 0 damaged and removed porti d after OPPD work is complet pection. Commercial Seeding Some of the silt fence along the eeding removed the damaged	Active Active	No installed silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swal vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence
SF 5 Current Condition:	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive conn line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to prof silt fence checks north of ta along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24 no maintenance is recomr seeded/matted the area p Silt fence Good Condition - Sudbeck prior to the 3/30/23 inspect and removed portions of tt complete. Commercial Set fence prior to the 11/29/22	southeast Corner Southeast Corner was removed during gra- eloper installed the silt f ection prior to the 10/13 ie 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. If he culvert and installed condition as of the 5/4/2 ided at this time. OPPE irs will be recommended prior to the 8/10/23 inspection. If he 8/17/23 inspection. If he 8/17/23 inspection. If inspection; however, du nended. Commercial S rior to the 3/13/24 inspe NW corner of Lot 3 <u>Replat 1</u> installed the silt fence tion. Sudbeck extended he silt fence prior to the eding repaired the silt for inspection.	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ence prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta e silt fence was partially remu- 8/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to avv 0 damaged and removed porti d after OPPD work is complet pection. Commercial Seeding Some of the silt fence along the eeding removed the damaged ction.	Active Active	No No No No No No No No No No
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive conn line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to prof silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24 no maintenance is recomm seeded/matted the area p Silt fence Good Condition - Sudbeck prior to the 3/30/23 inspec and removed portions of tl complete. Commercial Se fence prior to the 11/29/23 Silt fence	southeast Corner Southeast Corner was removed during gra- eloper installed the silt f ection prior to the 10/13 ie 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The data talled the silt fence che he 12/8/22 inspection. If the culvert and installed condition as of the 5/4/2 inded at this time. OPPE irs will be recommended prior to the 8/10/23 inspection. If he sl/17/23 inspection. If he sl/17/23 inspection. If he sl/17/23 inspection. If inspection; however, du nended. Commercial S rior to the 3/13/24 inspe NW corner of Lot 3 <u>Replat 1</u> a installed the silt fence tion. Sudbeck extended the silt fence prior to the south of the sl the silt fonce tion. Sudbeck extended the silt fence prior to the south of the sl the silt fonce the silt fence prior to the south of the sl the silt fonce the silt fonce prior to the south of the sl the silt fonce the sl the sl the silt fonce the sl the sl	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ience prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta e silt fence was partially remo 3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to ave 0 damaged and removed porti d after OPPD work is complet bection. Commercial Seeding Some of the silt fence along the eeding removed the damaged ction. 11/4/2022 prior to the 11/4/22 inspectior d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 inspection	Active Ac	No installed silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swal vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly nd removal of the silt fence along 72nd Street and No nd reinforced the silt fence ection. OPPD damaged hended after OPPD work i teeding repaired the silt
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive common line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to profinit fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repaisouth of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommis seeded/matted the area pint Silt fence Good Condition - Sudbeck prior to the 3/30/23 inspect and removed portions of the complete. Commercial Section fence fence prior to the 11/29/23 Silt fence Removed - Commercial Section	acted during Phase II gri Southeast Corner was removed during gra eloper installed the silt f ection prior to the 10/13 is e4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. C ect the drainage prior to the culvert and installed condition as of the 5/4/2 dided at this time. OPPE irs will be recommender prior to the 8/10/23 insp he 8/17/23 inspection. Si inspection; however, du nended. Commercial S rior to the 3/13/24 inspe NW corner of Lot 3 <u>Replat 1</u> a installed the silt fence tion. Sudbeck extended he silt fence prior to the eding repaired the silt f inspection. <u>NE S 70th and Flint</u> eeding removed the silt	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ience prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta e silt fence was partially rem 3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to ave 0 damaged and removed porti d after OPPD work is complet bection. Commercial Seeding Some of the silt fence along the eeding removed the damaged ction. 11/4/2022 prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional	Active Active Active Active Prection. Gene Graves alled high porosity silt oved at the future Pom silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the nmercial Seeding clea the 5/4/23 inspection. bid disturbing growing the Southern perimeter project to the south ard d portions of silt fence Active Active Active Subbeck repaired an repairs will be recommercial S Removed a area prior to the 3/13	No installed silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swal vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly nd removal of the silt fence along 72nd Street and No nd reinforced the silt fence ection. OPPD damaged hended after OPPD work i teeding repaired the silt
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence Removed - The silt fence not recommended. Silt fence Good Condition - The dev the Ponderosa Drive common line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to prot silt fence checks north of the along Ponderosa is in fair maintenance is recommer inspection, additional repais south of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommer seeded/matted the area p Silt fence Good Condition - Sudbeck prior to the 3/30/23 inspect and removed portions of the complete. Commercial Se fence prior to the 11/29/23 Silt fence Removed - Commercial Se Silt fence	acted during Phase II gri Southeast Corner was removed during gra eloper installed the silt f ection prior to the 10/13 ie 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. C ect the drainage prior to the culvert and installed condition as of the 5/4/2 dided at this time. OPPE irs will be recommended prior to the 8/10/23 inspection. If inspection; however, du nended. Commercial S rior to the 3/13/24 inspe NW corner of Lot 3 <u>Replat 1</u> c installed the silt fence tion. Sudbeck extended the silt fence prior to the eding repaired the silt for Bangection. <u>NE S 70th and Flint</u> eding removed the silt	ading, no pollution concerns a ading of the project to the sou 5/18/2021 ience prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta e silt fence was partially remo 3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 23 inspection; however, to ave 0 damaged and removed porti d after OPPD work is complet bection. Commercial Seeding Some of the silt fence along the eeding removed the damaged ction. 11/4/2022 prior to the 11/4/22 inspectior d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 inspection	Active Ac	No installed silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swal vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence along 72nd Street and No nd reinforced the silt fence ection. OPPD damaged hended after OPPD work it iseeding repaired the silt

Current Condition:		0	e silt fence prior to the 12/8		5		
	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. Commercial Seeding removed the damaged silt fence						
	prior to the 3/13/24 inspec	ction.					
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed			
Current Condition:		Removed - Commercial Seeding removed the remaining portions of the silt fence prior to the 3/20/24 inspection. Commercia Seeding seeded and matted the disturbed areas around the utilities prior to the 3/20/24 inspection.					
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - Streets	were relatively clean dur	ing the most recent inspecti	on.	•		
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 b 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 southwe led at S 72st Street and Sch				
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	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	arate BMPs in the BMP		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pr t qualified personnel properl ersons who manage the sys ed is, to the best of my know ubmitting false information ir	y gathered and evaluate stem or those persons o rledge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I		
spector Signature:	Jule Hart			Reviewed By:	Conto Sul		