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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 2/1	7/22 P2018.228.000			
Inspector: Jason Brackett		Stage				
		Seventy Two Place				
			-		1	
		PAP-20200624-5346-GP1 CSW-202004796				
Project Name:						
For Week Ending:		4/13/2024				
Project Location:		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"	4/10/2024	Partly Cloudy 72/44	10:00 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 inspector 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:			s of the 8/29/22 inspection du		the Schram Road		
	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection.				
Current Condition:							
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.						
		•	spection, the inspector will me		ısıananorı.		
D 2	Diversion	S of SB D	<u> </u>	Removed			
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the d	iversion no longer nee	ds to be installed as		
	6/8/23 inspection.			1			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			prior to the 6/8/23 inspection.				
	•	3 inspection. The divers	sion does not need to be rein	stalled where removed	d as of the 10/12/23		
	inspection.						
D 4	Diversion	E and SB B		Removed			
Current Condition:	Removed - Re-grading of	the lots by Ruff Grading	in the area has removed the	diversion as of the 2/	8/24 inspection,		
	reinstallation is not required.						
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	22 inspection.	•		
D 6	Diversion	Western Perimeter	<u> </u>	Removed			
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swall						
Current Condition.	regrading are included in the Findings section of this report.						
	regrading are included in t	he Findings section of the	his report.				
D 7	regrading are included in t Diversion	he Findings section of the Stub to SB A	his report. 3/23/2023	Active	No		
D 7 Current Condition:	Diversion	Stub to SB A	•	Active	No		
	Diversion Good Condition - Paving of	Stub to SB A contractor installed a div	3/23/2023	Active SB A prior to the 3/23/	No 23 inspection. The		
	Diversion Good Condition - Paving of diversion was partially fille	Stub to SB A contractor installed a div d in during basin cleans	3/23/2023 ersion from the stub road to \$	Active SB A prior to the 3/23/ on, repair will be comp	No 23 inspection. The oleted during basin gr		
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	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the diversion grading of the southeast	Stub to SB A contractor installed a div d in during basin cleand ions prior to the 11/15/2 t corner of the site and r	3/23/2023 ersion from the stub road to 3 out prior to the 8/3/23 inspecti 3 inspection. The diversion v	Active SB A prior to the 3/23/ on, repair will be comp vas partially removed a prior to the 12/13/23	No 23 inspection. The bleted during basin gr to build an access roa inspection, the inspec		
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EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No			
Current Condition:			ne seed/mat prior to the 12/8/2		140			
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No			
Current Condition:	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches final							
Current Condition.								
	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 5/3/2 isopportion. Weter main installation is active an either and the 8/30/23 isopportion, weter contractor will be conditioned to 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 inspection, the inspector will continue to monitor, no maintenance is required at this							
	time.							
FT 1	Fuel Tank	SW Corner		Removed				
Current Condition:	Removed - DEJ removed		7/15/22 inspection	rtomovou	l.			
	Fuel Tank	Material Storage Area		Domovod				
FT 2		0		Removed				
Current Condition:	Removed - TAB removed		e 4/7/22 inspection.		1			
FT 3	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - RPL removed		e 114/22 inspection.					
FT 4	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank	was removed prior to th	e 5/18/22 inspection.					
FT 5	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank	was removed prior to th	e 7/8/22 inspection.					
FT 6	Fuel Tank	On Site		Removed				
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.					
FT 7	Fuel Tank	On Site	,	Removed				
Current Condition:			rior to the 12/20/23 inspection					
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No			
Current Condition:			nlet filters along the south side					
Current Containent		· ·	prior to the 11/2/23 inspection.		•			
	- C		al Seeding cleaned out the inl	•				
	liners prior to the 11/29/20	inspection. Commerci	al Seeding cleaned out the in	et iliters prior to trie 2	/20/24 Inspection.			
		1		1				
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	Yes			
Current Condition:			e lot prior to the 2/8/24 inspec					
	the ROW prior to the 3/7/2	24 inspection. The lot is	s relatively flat in the front of the	ne lot and backs up to	a newly graded site as of			
	the 3/7/24 inspection; ther	refore, no BMPs are req	uired.					
	Concrete waste on adjoini	ing lots needs to be clea	aned up.					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J						
	Legacy Homes was inform	ned to complete by 3/13	/24. Not done as of the last in	nspection.				
	3,							
Lot 67	Individual Lot	Lot 67		Removed	<u> </u>			
Lot 67	Individual Lot	Lot 67		Removed				
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to						
Current Condition: Lot 68	Removed - Legacy Home: Individual Lot	s sodded the lot prior to Lot 68	the 11/29/23 inspection.	Removed				
Current Condition: Lot 68 Current Condition:	Removed - Legacy Home: Individual Lot Removed - Legacy Home:	s sodded the lot prior to Lot 68 s removed the portable		Removed pection. The lot is ina	ctive.			
Current Condition: Lot 68 Current Condition: MS 1	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage	s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed pection. The lot is ina				
Current Condition: Lot 68 Current Condition:	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de	s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection.	Removed pection. The lot is ina				
Current Condition: Lot 68 Current Condition: MS 1	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage	s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed pection. The lot is ina				
Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection.	s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed pection. The lot is ina Removed pe addressed on a lot				
Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection to the 12/20/23 inspection.	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:	Removed - Legacy Home: Individual Lot Removed - Legacy Home: Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom Removed - RPL removed	s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co On Site the remaining portable	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	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	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	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 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:	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 r	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 remaining portable emoved the portable to	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection to the 12/20/23 inspection. mplete, material storage will be toilet from the site prior to the liket prior to the 1/4/24 inspection.	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			
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Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	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 removed - Ruff Grading removed - Ruff Grading reshaped prior to the 5/26	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 remaining portable on Site removed the portable to X24 basin was partially dug or to the 4/13/22 inspect 5/22 inspection. The E&	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 left prior to the 1/4/24 inspection. The riser was installed prior.	Removed pection. The lot is ina Removed pe addressed on a lot Removed 11/4/22 inspection. Removed on. Active ction. The basin outfar ior to the 5/11/22 inspection to the 5/11/22 inspection.	Yes all pipe and rip rap appears section. The basin was The erosion into the basin			
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SB C	Sediment Basin	H24	5/18/2022	Active	No		
Current Condition:	Good Condition - 6% Fille to have been installed pric inspection. Dewatering ho	d - The basin was dug or or to the 4/13/22 inspect bles appear to have bee	but prior to the 11/12/21 inspetion. The riser was in the procent installed in the riser prior to	ction. The basin outfacess of being installed the 5/18/22 inspection	all pipe and rip rap appears during the 4/21/22 n. The E&A inspector		
	to the 10/5/23 inspection.	Commercial Seeding s	ned out the basin prior to the 6 eeded and matted the basin s aining portions of the outlot pr	lopes prior to the 11/2	9/23 inspection.		
SB D	Sediment Basin	H22	5/18/2022		No		
Current Condition:	Sediment Basin H22 5/18/2022 Active No Good 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 damaged baffle was removed by Commercial Seeding prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding area.						
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:	Good Condition - 8% Fille	d - The basin was partia	ally dug out prior to the 12/1/2 n. The E&A inspector painted	1 inspection. DEJ ins	talled the riser and finished		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	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 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		Removed			
Current Condition:	not recommended.		ading of the project to the sou				
SF 4 Current Condition:	the Ponderosa Drive connince 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	ection prior to the 10/13 ne 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The distalled the silt fence che he 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 inspection. The will be recommended prior to the 8/10/23 inspection. Inspection; however, dinended. Commercial S	5/18/2021 fence prior to the 5/18/21 insp 3/21 inspection. Sudbeck instance silt fence was partially remained silt fence was partially remained silt fence was partially remained silt fence along the silt fence along the silt fence along the silt fence along the eeding removed the damage silt fence silt fence along the eeding removed the damage silt fence silt fence along the eeding removed the damage silt fence along the silt fence along the eeding removed the damage silt fence silt fence silt fence along the eeding removed the damage silt fence silt fence silt fence along the eeding removed the damage silt fence silt	alled high porosity silt oved at the future Ponsilt fence was temporawere removed prior to 2/8/22 inspection and ad the silt fence in the mercial Seeding cleathe 5/4/23 inspection. Did disturbing growing ons of the silt fence pe. Papio Park LLC cleater project to the south ar	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 Replat 1	11/4/2022 prior to the 11/4/22 inspection	Active	No		

				1			
SF 6	Silt fence	NE S 70th and Flint		Removed			
Current Condition:			fence and seeded/matted the		/24 inspection.		
SF 7	Silt fence	NE S 70th and Stony		Removed			
Current Condition:			fence and seeded/matted the				
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:		•	ne 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						
	will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is com area as of the 10/12/23 inspection so that repairs can be conducted. Commercial Seeding removed the damaged si						
		•	can be conducted. Commerc	ciai Seeding removed	the damaged slit tence		
	prior to the 3/13/24 inspec			1			
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed			
Current Condition:	Removed - Commercial S	eeding removed the ren	naining portions of the silt fen	ce prior to the 3/20/24	inspection. Commercial		
	Seeding seeded and matt	ed the disturbed areas a	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 inspectio	n.			
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck removed	oved the wattles during o	grading prior to the 4/6/23 insp	pection. The slope wil	l be seeded and matted by		
	5/1/23, wattles are no long	ger needed. Silt fence is	s 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 Schr	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 t	he 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.						
		law that this document	and all attachments were pro	nared under my direct	tion or supervision in		
	"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.						
				•	•		
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
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Inspector Signature:				Reviewed By:			