E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Inspector: Jason Brackett Sta Seventy Two Place PAP-20200624-5346-GP1 1 Project Name: 5/11/2024 1 For Week Ending: 5/11/2024 681 Project Location: 12101 S 72nd St, Papillion, Sarpy County, NE 681 Grading: 80% 681 Storm Sewer: 95% Storm Sewer: 95% Storm Sewer: 95% Overall Development: 47% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Sunday: 0.00" 5/8/2024 Cloudy 56/45 1:45 PM Monday: 0.00" 5/8/2024 Cloudy 56/45 1:45 PM Thursday: 0.00" 5/8/2024 Cloudy 56/45 1:45 PM Thursday: 0.00" Oot" 5/8/2024 Cloudy 56/45 1:45 PM	ne
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Thursday: 0.00" Friday: 0.00"	
Friday: 0.00"	
Saturday: 0.00"	
Complaints: None.	

E8A D2019 229 001

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?
No
Create Corrective Action?
No, see BMPs section.
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:	Removed - The entrance connection.	will no longer be used as	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 removed at the S 70th stu	22 inspection. Sudbeck lb prior to the 8/29/22 ins	to the 11/12/21 inspection. S maintained the diversion prices spection, the inspector will me	or to the 7/8/22 inspect onitor the need for rei	tion. The diversion wa
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to addition 6/8/23 inspection.	nal BMPs installed for th	e Vestara Apartments, the d	iversion no longer nee	eds to be installed as of
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 rein:		
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:			isting contours as of the 5/3/2		
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining regrading are included in t		ve been installed as of the 3/2 his report.	23/23 inspection. Rec	commendations for swa
D 7	Diversion	Stub to SB A	3/23/2023 ersion from the stub road to \$	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	out prior to the 8/3/23 inspecti 3 inspection. The diversion v new work at Ponderosa Place 5 no longer needed. Erosion nitor during future rain events	vas partially removed prior to the 12/13/23 through the berm has	to build an access road inspection, the inspect
D 8	Diversions	SB E		Removed	
Current Condition:			s are no longer recommende		pection.
ET 1	Erosion Control Terrace			Removed	
Current Condition:			errace will no longer be instal		inspection.
ET 2	Erosion Control Terrace	N of SB E		Removed	
Current Condition:			errace will no longer be instal	led as of the 7/15/22	inspection.
ET 3	Erosion Control Terrace	N of SB B		Removed	
Current Condition:			errace will no longer be instal		inspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:			errace will no longer be instal		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No
Current Condition:	seeded and matted by Co	mmercial Seeding prior			
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No
				increation	
Current Condition:	Good Condition - Commer	le l			
	Erosion Control Matting	Northeast Side	7/15/2022 7/15/2022 ne matting prior to the 7/15/22	Active	No

EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No
Current Condition:	¥		ne seed/mat prior to the 12/8/2		110
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No
EM 5 Current Condition: FT 1 Current Condition:	Good Condition - The ero grade. A water main exte matting in the area will be inspection. Water main ir the area when installation seeding/matting to follow. repaired the erosion and r	sion control matting will nsion project in the area temporarily halted until stallation is active on si is complete. Additional Commercial Seeding s re-seeded/matted the sk g the 10/12/23 inspectio	be installed within the seeding a will begin soon as of the 5/3/ work is complete. Seeding of te as of the 8/29/22 inspectior finish grading along 72nd Str eeded/matted the slope prior oppe prior to the 5/4/23 inspect in, the inspector will continue	y window when the as (22 inspection, therefor the slope is still reco n, water contractor will eet to be completed in to the 4/20/23 inspect ion. Minor erosion alo	ssociated area reaches bre, recommendations for mmended as of the 5/3, Il be seeding and mattin n the Spring of 2023, tion. Commercial Seedi ong the south end of the
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		A/7/22 inspection	Romovou	
FT 3	Fuel Tank	Material Storage Area	· · ·	Removed	
Current Condition:	Removed - RPL removed	v		Romovod	
FT 4	Fuel Tank	Material Storage Area	1	Removed	
Current Condition:	Removed - The fuel tank	v			
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.		•
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov	ved the fuel tank prior to	the 11/4/22 inspection.		
FT 7	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Ruff Grading r	removed the fuel tank pr	ior to the 12/20/23 inspection		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
			prior to the 11/2/23 inspection. al Seeding cleaned out the inl		
Lot 14		Lot 14	2/8/2024	Active	Vos
Lot 14 Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/ the 3/7/24 inspection; the	24 inspection. The lot is refore, no BMPs are req			
Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/ the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clea ned to complete by 3/13	o lot prior to the 2/8/24 inspect relatively flat in the front of th uired.	ion. Legacy Homes r ne lot and backs up to spection.	removed the dirt piles fr
Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/ the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform Individual Lot	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clea ned to complete by 3/13. Lot 67	lot prior to the 2/8/24 inspect relatively flat in the front of th uired. aned up. /24. Not done as of the last in	ion. Legacy Homes r he lot and backs up to	removed the dirt piles fr
Current Condition: Lot 67 Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform Individual Lot Removed - Legacy Home	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clea ned to complete by 3/13. Lot 67 s sodded the lot prior to	lot prior to the 2/8/24 inspect relatively flat in the front of th uired. aned up. /24. Not done as of the last in	ion. Legacy Homes r ne lot and backs up to nspection. Removed	removed the dirt piles fr
Current Condition: Lot 67 Current Condition: Lot 68	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear need to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68	bot prior to the 2/8/24 inspect relatively flat in the front of the uired. (24. Not done as of the last in (24. Not done as of the last in (25. Not done as of the last in (26. Not done as of the last in (27. Not done as of the last in	ion. Legacy Homes r te lot and backs up to hspection. Removed Removed	removed the dirt piles fr
Current Condition: Lot 67 Current Condition: Lot 68 Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear need to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68 s removed the portable	lot prior to the 2/8/24 inspect relatively flat in the front of th uired. aned up. /24. Not done as of the last in	ion. Legacy Homes r ne lot and backs up to nspection. Removed Removed pection. The lot is ina	removed the dirt piles fr a newly graded site as
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot do 11/4/22 inspection.	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear need 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	bot prior to the 2/8/24 inspect relatively flat in the front of the uired. (24. Not done as of the last in (24. Not done as of the last in (25. Not done as of the last in (26. Not done as of the last in (27. Not done as of the last in	ion. Legacy Homes r ne lot and backs up to nspection. Removed Removed pection. The lot is ina Removed pe addressed on a lot	removed the dirt piles fr a newly graded site as
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Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/ the 3/7/24 inspection; the Concrete waste on adjoin 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 Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was co Commercial Seeding seed baffle prior to the 4/17/24	egan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear 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 to X24 e basin was partially dug talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basions when construction o cleaned out prior to the 7 ded and matted the basions inspection.	lot prior to the 2/8/24 inspect relatively flat in the front of the uired. /24. Not done as of the last in /24. Not done as of the last in /27/23 inspection. The riser was in: e astern phase begins. E //27/23 inspection. DEJ instal n slopes prior to the 11/29/23	ion. Legacy Homes r he lot and backs up to hspection. Removed pection. The lot is ina Removed be addressed on a lot Removed 11/4/22 inspection. Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 re as of the 6/8/23 ins Basin cleanout began led the baffle prior to inspection. Commercial	removed the dirt piles from a newly graded site as a newly graded site and the site as a newly graded site as a ne
Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin 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 - RPL removed Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been insi was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24 Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspection. D	agan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear 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 removed the portable to On Site removed the portable to Site ater diversions to the basin spection. Math and the basin had been <td>lot prior to the 2/8/24 inspect relatively flat in the front of the uired. //24. Not done as of the last in //24. Not done as of the last in //27/23 inspection. DEJ instal //27/23 inspection. DEJ instal</td> <td>ion. Legacy Homes r he lot and backs up to hspection. Removed bection. The lot is ina Removed bection. The lot is ina Removed be addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 ins Basin cleanout began led the baffle prior to inspection. Commer- Active /14/21 inspection by I stalled prior to the 4/1 pholes appear to have on 5/23/22. DEJ clear Commercial Seeding</td> <td>removed the dirt piles from a newly graded site as a newly graded si</td>	lot prior to the 2/8/24 inspect relatively flat in the front of the uired. //24. Not done as of the last in //24. Not done as of the last in //27/23 inspection. DEJ instal //27/23 inspection. DEJ instal	ion. Legacy Homes r he lot and backs up to hspection. Removed bection. The lot is ina Removed bection. The lot is ina Removed be addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 ins Basin cleanout began led the baffle prior to inspection. Commer- Active /14/21 inspection by I stalled prior to the 4/1 pholes appear to have on 5/23/22. DEJ clear Commercial Seeding	removed the dirt piles from a newly graded site as a newly graded si
Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be the ROW prior to the 3/7/3 the 3/7/24 inspection; the Concrete waste on adjoin 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 - RPL removed Portable Bathroom Removed - RPL removed Sediment Basin Good Condition - 6% - Th appears to have been insi was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24 Sediment Basin Good Condition - 6% Fille continue to monitor. The was in the process of beir prior to the 5/18/22 inspection. D	agan construction on the 24 inspection. The lot is refore, no BMPs are req ing lots needs to be clear 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 removed the portable to On Site removed the portable to Site ater diversions to the basin spection. Math and the basin had been <td>lot prior to the 2/8/24 inspect relatively flat in the front of the uired. //24. Not done as of the last in //24. Not done as of the last in //27.23 inspection. //27.23 inspection to the 12/1/21 inspection. //27.23 inspection The riser was im: //27.23 inspection. Del jinstal n slopes prior to the 11/29/23 //27.23 inspection. DEJ instal n slopes prior to the 11/29/23 //27.23 inspection. DEJ instal n slopes prior to the 11/29/23 //27.23 inspection. Dewatering or ap appears to have been in //27.23 inspection. Dewatering or painted the cleanout mark c rior to the 10/5/23 inspection.</td> <td>ion. Legacy Homes r he lot and backs up to hspection. Removed bection. The lot is ina Removed bection. The lot is ina Removed be addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 ins Basin cleanout began led the baffle prior to inspection. Commer- Active /14/21 inspection by I stalled prior to the 4/1 pholes appear to have on 5/23/22. DEJ clear Commercial Seeding</td> <td>removed the dirt piles fi a newly graded site as a newly graded site as active. by lot basis as of the by lot basis as of the by lot basis as of the by lot basis as of the lot basis as of the by lot basis as of the lot basis as of the lot basis as of the lot basis as of the been installed in the re- been installed in the re- bed out the basin prior by seeded and matted th</td>	lot prior to the 2/8/24 inspect relatively flat in the front of the uired. //24. Not done as of the last in //24. Not done as of the last in //27.23 inspection. //27.23 inspection to the 12/1/21 inspection. //27.23 inspection The riser was im: //27.23 inspection. Del jinstal n slopes prior to the 11/29/23 //27.23 inspection. DEJ instal n slopes prior to the 11/29/23 //27.23 inspection. DEJ instal n slopes prior to the 11/29/23 //27.23 inspection. Dewatering or ap appears to have been in //27.23 inspection. Dewatering or painted the cleanout mark c rior to the 10/5/23 inspection.	ion. Legacy Homes r he lot and backs up to hspection. Removed bection. The lot is ina Removed bection. The lot is ina Removed be addressed on a lot Removed 11/4/22 inspection. Removed on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 ins Basin cleanout began led the baffle prior to inspection. Commer- Active /14/21 inspection by I stalled prior to the 4/1 pholes appear to have on 5/23/22. DEJ clear Commercial Seeding	removed the dirt piles fi a newly graded site as a newly graded site as active. by lot basis as of the by lot basis as of the by lot basis as of the by lot basis as of the lot basis as of the by lot basis as of the lot basis as of the lot basis as of the lot basis as of the been installed in the re- been installed in the re- bed out the basin prior by seeded and matted th

	Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 11/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the remaining portions of the outlot prior to the 3/13/24 inspection.					
SB D	Sediment Basin	H22	5/18/2022	Active	No	
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 i	o have been installed pr ion. The old area inlet v riser prior to the 5/18/22 asin was cleaned out ar inspection. Commercial baffle was removed by	process of being dug out dur ior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was in the correct depth achieved I Seeding seeded and matted Commercial Seeding prior to unding area.	The riser was in the p /22 inspection. Dewa n the process of being as of the 8/3/23 inspective the basin slopes prior	process of being installed tering holes appear to g cleaned out during the action. DEJ installed the to the 11/29/23	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:	Good Condition - 8% Filled		ally dug out prior to the 12/1/2 . The E&A inspector painted	1 inspection. DEJ inst		
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. Th NW of SB D prior to the 6/ 7/8/22 inspection. Sudbec and extended the silt fence 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 t fence was removed in ne water contractor remu- /30/22 inspection. Sudb ck installed silt fence along 72nd Street prio or to the 12/8/22 inspect eck installed additional s Park LLC repaired the si of Schram was in the p The silt fence along S as removed prior to the of 72nd and Schram.	ence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck e action. TAB repaired/reinstalle multiple locations, including s oved the silt fence where dan beck installed silt fence around ong the north side of Schram p or to the 9/19/22 inspection. C ion. Commercial Seeding rei silt fence along the top of the silt fence at the top of the slope process of being removed duri 72nd Street was removed prio 3/13/24 inspection, the only re	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end sectio prior to the 9/12/22 ins Commercial Seeding re nstalled the silt fence : slope southeast of 72r e prior to the 8/10/23 in ng the 12/13/23 inspe or to the 12/20/23 insp	to the south along the 72nd Street prior to the water installation prior to construction entrance and n of SB D prior to the pection. Sudbeck repaired epaired/reinstalled the silt at the outfall prior to the ad and Schram prior to the nspection. The silt fence ction 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 nort fence in the northeast corr checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence is	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				
05.0			ading, no pollution concerns a			
SF 3	Silt fence	Southeast Corner		Removed		
Current Condition:	not recommended.	was removed during gra	ading of the project to the sour	th prior to the 2/8/24 if		
				•	ispection, reinstaliation is	
SF 4		Southwest Perimeter	5/18/2021	Active	No	
	Silt fence Good Condition - The devite Ponderosa Drive conn line of the swale prior to the 72nd Street for storm sewinstallation 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 recommen inspection, additional repais south of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24	eloper installed the silt f lection prior to the 10/13 ee 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence cher he 12/8/22 inspection. (tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPD prior to the 8/10/23 inspe- he 8/17/23 inspection. S inspection; however, du nended. Commercial Se- rior to the 3/13/24 inspe-	ence prior to the 5/18/21 insp //21 inspection. Sudbeck insta- te silt fence was partially rema- //22 inspection. Some of the amaged portions of silt fence was cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con- additional protection prior to to 23 inspection; however, to ave 0 damaged and removed porti d after OPPD work is complet vection. Commercial Seeding Some of the silt fence along the ue to imminent grading of the eeding removed the damaged	Active ection. Gene Graves alled high porosity silt i boved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the mercial Seeding clea the 5/4/23 inspection. bid disturbing growing ons of the silt fence p e. Papio Park LLC cle repaired/reinstalled the southern perimeter project to the south ar	No installed silt fence around ience checks in the flow derosa entrance along irily 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 he silt fence north of of the site is significantly d removal of the silt fence,	
SF 4 Current Condition: SF 5	Silt fence Good Condition - The devi- the Ponderosa Drive conn 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 t along Ponderosa is in fair maintenance is recommen inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommen seeded/matted the area prosection Silt fence	eloper installed the silt f lection prior to the 10/13 e 4/7/22 inspection. Th er work prior to the 5/18 7/22 inspection. The da stalled the silt fence cher he 12/8/22 inspection. (lect the drainage prior to the culvert and installed condition as of the 5/4/2 ided at this time. OPPD prior to the 8/10/23 insp he 8/17/23 inspection. (inspection; however, du nended. Commercial Se rior to the 3/13/24 inspec- NW corner of Lot 3 Replat 1	ence prior to the 5/18/21 insp //21 inspection. Sudbeck insta e silt fence was partially rema //22 inspection. Some of the amaged portions of silt fence was cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Com additional protection prior to 23 inspection; however, to avo 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	Active ection. Gene Graves alled high porosity silt i boved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and ad the silt fence in the mercial Seeding clea the 5/4/23 inspection. bid disturbing growing ons of the silt fence p repaired/reinstalled the southern perimeter project to the south ar a portions of silt fence	No installed silt fence around ience checks in the flow derosa entrance along irily 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 he silt fence north of of the site is significantly dremoval of the silt fence, along 72nd Street and	
SF 4 Current Condition:	Silt fence Good Condition - The devite Good Condition - The devite the Ponderosa Drive connomication line of the swale prior to the 72nd Street for storm sewing installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to prote along Ponderosa is in fair maintenance is recommend inspection, additional repare south of Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommiseeded/matted the area prior Silt fence Good Condition - Sudbeck prior to the 3/30/23 inspection and removed portions of the	eloper installed the silt f rection prior to the 10/13 the 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The data stalled the silt fence chee 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. OPPD irs will be recommended prior to the 8/10/23 insp the 8/17/23 inspection. (inspection; however, du nended. Commercial So rior to the 3/13/24 inspection NW corner of Lot 3 Replat 1 c installed the silt fence p tion. Sudbeck extended the silt fence prior to the prior to the silt fence prior to the seding repaired the silt fence silt fence prior to the silt fenc	ence prior to the 5/18/21 insp //21 inspection. Sudbeck insta the silt fence was partially remo- //22 inspection. Some of the amaged portions of silt fence was cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con- additional protection prior to 1 23 inspection; however, to avoid to damaged and removed porting d after OPPD work is completive paction. Commercial Seeding Some of the silt fence along the iseding removed the damaged citon.	Active ection. Gene Graves alled high porosity silt if oved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and ad the silt fence in the mercial Seeding clea the 5/4/23 inspection. bid disturbing growing ons of the silt fence pi e. Papio Park LLC cli repaired/reinstalled the southern perimeter project to the south ar d portions of silt fence Active 1. Sudbeck repaired ar rior to the 6/8/23 inspire pairs will be recomm	No installed silt fence around ence checks in the flow derosa entrance along irily 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 he silt fence north of of the site is significantly id removal of the silt fence, along 72nd Street and <u>No</u> nd reinforced the silt fence ection. OPPD damaged pended after OPPD work is	

Current Condition:	Removed - Commercial S	eeding removed the silt	fence and seeded/matted th	e area prior to the 3/13	/24 inspection.		
SF 7	Silt fence	NE S 70th and Stony		Removed	•		
Current Condition:	Removed - Commercial S	eeding removed the silt	fence and seeded/matted th	e area prior to the 3/13	/24 inspection.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne silt fence prior to the 12/8/	22 inspection. OPPD of	damaged and removed		
	portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.						
	Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence						
			A inspector inquired with the				
			can be conducted. Commer	rcial Seeding removed t	the damaged silt fence		
	prior to the 3/13/24 inspec	ction.					
SF 9	Silt fence	NE Corner of 72nd		Removed			
56.9	Sillience	and Schram		Removed			
Current Condition:	Removed - Commercial S	eeding removed the ren	naining portions of the silt fer	nce prior to the 3/20/24	inspection. Commercial		
	Seeding seeded and mat	ed the disturbed areas a	around the utilities prior to the	e 3/20/24 inspection.			
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - Streets	were relatively clean du	ring the most recent inspection	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						
	5/1/23, wattles are no longer needed. Silt fence is in place where necessary.						
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21						
	inspection. An additional	SWPPP sign was instal	led at S 72st Street and Sch	ram prior to the 6/22/23	3 inspection.		
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clea	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	e of concrete, constructi	on materials, portable toilets	are covered under sep	arate BMPs in the BMP		
	section.						
	"I certify, under penalty of	law, that this document	and all attachments were pro-	epared under my direct	ion or supervision in		
Certification Statement:	accordance with a system	designed to assure that	t qualified personnel properly	gathered and evaluate	ed the information		
	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
	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."						
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	Jule that				Porto Sul		
spector Signature:	-			Reviewed By:	500 00 /		