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

Engineering Answers

		E&A - P2	018.228.001				
		Bill SID as of 2/1	7/22 P2018.228.000				
Inspector: Jason Brackett		Stage					
		Sevent	y Two Place				
		PAP-2020	0624-5346-GP1		1		
Project Name:							
		CSW-202004796					
For Week Ending:			15/2024				
Project Location:		12101 S 72nd St, P	apillion, Sarpy County, NE		68133		
	-	1		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			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.71"	6/12/2024	Partly Cloudy 93/71	12:45 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	1.18"						
Complaints:	None.						
Construction Sequencing:							
Which portion(s) (i.e. drainage ba	sins) of the site have had a temp	orary or permanent cess	sation of grading, earthwork, or grou	Ind disturbance in the last 1	4 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.	
No	l
Create Corrective Action?	
No. see Findings section	

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):

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. 3) Disturbed areas of poor vegetation growth need to be re-seeded and matted along the south side of Schram Road. The inspector sent a plan to Papio Park,

LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not done as of the last inspection. Contractor hired prior to the 5/29/24 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance	will no longer be used as	s of the 8/29/22 inspection du	e to the completion of	the Schram Road		
	connection.	-	-				
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:					ocess of cleaning out		
	Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was						
			spection, the inspector will me				
D 2	Diversion	S of SB D		Removed			
Current Condition:			e Vestara Apartments, the di		ds to be installed as (
Current Condition.	6/8/23 inspection.		le 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 rein:				
	inspection.		sion does not need to be rein		1 45 01 1110 10/12/25		
D 4	Diversion	E and SB B		Removed	1		
Current Condition:			in the area has removed the		9/24 increation		
	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 I	1		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2		1		
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swa regrading are included in the Findings section of this report.						
D7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:			ersion from the stub road to S				
	diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grad						
	DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road						
	regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspecto will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded are						
	0 0						
	will recommend reinstallat	tion when access road is	no longer needed. Erosion	through the berm has			
	will recommend reinstallat as of the 2/28/24 inspection	tion when access road is on, the inspector will mor		through the berm has			
D 8	will recommend reinstallat as of the 2/28/24 inspection Diversions	tion when access road is on, the inspector will mor SB E	s no longer needed. Erosion nitor during future rain events	hrough the berm has Removed	drained the ponded a		
Current Condition:	will recommend reinstallat as of the 2/28/24 inspectio Diversions Removed - Due to utility ir	tion when access road is on, the inspector will mor SB E Installation, the diversions	no longer needed. Erosion	hrough the berm has Removed d as of the 6/8/23 insp	drained the ponded a		
Current Condition: ET 1	will recommend reinstallat as of the 2/28/24 inspectio Diversions Removed - Due to utility ir Erosion Control Terrace	tion when access road is on, the inspector will mor SB E nstallation, the diversions N of SB D	s no longer needed. Erosion nitor during future rain events s are no longer recommende	hrough the berm has Removed d as of the 6/8/23 insp Removed	drained the ponded a		
Current Condition: ET 1 Current Condition:	will recommend reinstallat as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active	tion when access road is on, the inspector will mor SB E nstallation, the diversions N of SB D paving in the area, the te	s no longer needed. Erosion nitor during future rain events	Removed d as of the 6/8/23 insp Removed en as of the 7/15/22 i	drained the ponded a		
Current Condition: ET 1 Current Condition: ET 2	will recommend reinstallat as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace	tion when access road is on, the inspector will mor SB E nstallation, the diversions N of SB D paving in the area, the te N of SB E	s no longer needed. Erosion i nitor during future rain events s are no longer recommende errace will no longer be instal	Removed d as of the 6/8/23 insp Removed led as of the 7/15/22 i Removed	drained the ponded a pection. nspection.		
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Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition:	will recommend reinstallat as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commendition	tion when access road is on, the inspector will mor SB E Installation, the diversions N of SB D paving in the area, the te N of SB E paving in the area, the te East Central paving in the area, the te East Central paving in the area, the te Control the area, the te Northwest Side rcial Seeding installed th	s no longer needed. Erosion i nitor during future rain events s are no longer recommended errace will no longer be instal errace will no longer be instal errace will no longer be instal errace will no longer be instal 2/15/2022 ne matting prior to the 7/15/222	Removed d as of the 6/8/23 insp Removed led as of the 7/15/22 i Removed led as of the 7/15/22 i	drained the ponded a pection. pspection. psp		
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	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:	Good Condition - Commer	cial Seeding installed th	ne matting prior to the 7/15/22	inspection. Sudbeck	installed additional		
	seeding and matting prior	to the 4/27/23 inspectio	n.				
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2		1		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:			be installed within the seeding				
	5		a will begin soon as of the 5/3/				
	0		work is complete. Seeding of				
	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.	g the TO/TZ/23 htspectio	in, the inspector will continue i		lance is required at thi		
FT 4		CIM Company		Demessed	1		
FT 1	Fuel Tank Removed - DEJ removed	SW Corner	7/1E/22 increation	Removed			
Current Condition:			e 7/15/22 Inspection.	Demessed			
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed		e 4/7/22 inspection.	D	1		
FT 3		Material Storage Area		Removed			
Current Condition: FT 4	Removed - RPL removed Fuel Tank			Demoved			
Current Condition:	Removed - The fuel tank v	Material Storage Area		Removed			
FT 5		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank v			Removed			
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	Removed			
FT 7	Fuel Tank	On Site		Removed			
Current Condition:			ior to the 12/20/23 inspection.				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:	Good Condition - Commer	cial Seeding installed in	let filters along the south side	of Schram Road pric	r to the 10/5/23 inspec		
	Commercial Seeding clear	ned out the inlet filters p	prior to the 11/2/23 inspection.	Commercial Seeding	g cleaned out the inlet		
	filters prior to the 11/29/23 inspection. Commercial Seeding cleaned out the inlet filters prior to the 2/28/24 inspection.						
	Commercial Seeding clear	ned out the inlet filters p	prior to the 5/29/24 inspection.				
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	No		
Lot 14 Current Condition:	Individual Lot Good Condition - Legacy	Lot 14 Homes began construct	2/8/2024	Active	No Homes removed the o		
Lot 14 Current Condition:	Good Condition - Legacy I	Homes began construct	ion on the lot prior to the 2/8/2	4 inspection. Legacy	Homes removed the o		
	Good Condition - Legacy I piles from the ROW prior t	Homes began construct to the 3/7/24 inspection.	ion on the lot prior to the 2/8/2 The lot is relatively flat in the	24 inspection. Legacy e front of the lot and b	Homes removed the or acks up to a newly gra		
	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF	ion on the lot prior to the 2/8/2	24 inspection. Legacy e front of the lot and b of the concrete waste	 Homes removed the cacks up to a newly graph was cleaned up prior 		
	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in	/ Homes removed the o acks up to a newly gra was cleaned up prior spection. Hallmark Ho		
	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in	/ Homes removed the o acks up to a newly gra was cleaned up prior spection. Hallmark Ho		
	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le owns the lot as of the 5/29	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in	/ Homes removed the o acks up to a newly gra was cleaned up prior spection. Hallmark Ho		
Current Condition:	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le owns the lot as of the 5/29 6/5/24. Individual Lot	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do 0/24 inspection. Hallmar Lot 19	ion on the lot prior to the 2/8/ . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot k Homes stood up and secure	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in ed the portable toilet p Active	Homes removed the eacks up to a newly gra e was cleaned up prior spection. Hallmark Ho rior to the inspection o No		
Current Condition: Lot 19	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspec the 5/22/24 inspection. Le owns the lot as of the 5/29 6/5/24. Individual Lot Active - An unknown build	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do 9/24 inspection. Hallmar Lot 19 er began excavation on	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot k Homes stood up and secure 6/5/2024	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in ed the portable toilet p <u>Active</u> pection. Dirt piles were	Homes removed the eacks up to a newly gra e was cleaned up prior spection. Hallmark Ho rior to the inspection o No		
Current Condition: Lot 19	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspect the 5/22/24 inspection. Le owns the lot as of the 5/29 6/5/24. Individual Lot Active - An unknown build during the inspection on 6 Individual Lot	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF agacy Homes staked do //24 inspection. Hallmar Lot 19 er began excavation on /5/24. E&A inspector wi Lot 20	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot k Homes stood up and secure 6/5/2024 the lot prior to the 6/5/24 insp Il monitor for BMP installation 6/12/2024	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in ed the portable toilet p <u>Active</u> pection. Dirt piles werr and dirt pile removal. <u>Active</u>	Homes removed the e acks up to a newly gra was cleaned up prior spection. Hallmark Ho rior to the inspection o No e observed in the ROV		
Current Condition: Lot 19 Current Condition:	Good Condition - Legacy I piles from the ROW prior t site as of the 3/7/24 inspect the 5/22/24 inspection. Le owns the lot as of the 5/29 6/5/24. Individual Lot Active - An unknown build during the inspection on 6 Individual Lot	Homes began construct to the 3/7/24 inspection. ction; therefore, no BMF agacy Homes staked do //24 inspection. Hallmar Lot 19 er began excavation on /5/24. E&A inspector wi Lot 20	ion on the lot prior to the 2/8/2 . The lot is relatively flat in the Ps are required. The majority wn a portable toilet on the lot k Homes stood up and secure 6/5/2024 the lot prior to the 6/5/24 insp Il monitor for BMP installation	24 inspection. Legacy e front of the lot and b of the concrete waste prior to the 5/22/24 in ed the portable toilet p <u>Active</u> pection. Dirt piles werr and dirt pile removal. <u>Active</u>	Homes removed the e acks up to a newly gra was cleaned up prior spection. Hallmark Ho rior to the inspection o No e observed in the ROV		
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Current Condition:	continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. D	basin outfall pipe and rip ng installed during the 4/ tion. The E&A inspecto EJ installed the baffle p	partially dug out prior to the 9 o rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark or rior to the 10/5/23 inspection. mmercial Seeding repaired the	stalled prior to the 4/1 holes appear to have n 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The riser been installed in the riser red out the basin prior to seeded and matted the	
SB C	Sediment Basin	H24	5/18/2022	Active	No	
Current Condition:	Good Condition - 7% Fille to have been installed price inspection. Dewatering he painted the cleanout mark to the 10/5/23 inspection.	d - The basin was dug o or to the 4/13/22 inspect oles appear to have bee to n 5/23/22. DEJ clean Commercial Seeding s	on the 11/12/21 inspection. The riser was in the proc on installed in the riser prior to ed out the basin prior to the 6 eeded and matted the basin s aining portions of the outlot pr	ction. The basin outfa cess of being installed the 5/18/22 inspectio /29/23 inspection. DE lopes prior to the 11/2	all pipe and rip rap appears during the 4/21/22 n. The E&A inspector EJ installed the baffle prior 29/23 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	o have been installed pution. The old area inlet of riser prior to the 5/18/2: basin was cleaned out an 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 ad 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 insp the basin slopes prior	process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the to the 11/29/23	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:			ally dug out prior to the 12/1/2 n. The E&A inspector painted		talled the riser and finished	
SF 1	Silt fence	Northern/Western	5/18/2021	Active	No	
Current Condition:	Berimeter Drote Drote Perimeter Drote Drote Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence 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 prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram mays in the process of being removed prior to the 12/20/23 inspection. The silt fence along the top of the slope southeast of 72nd and Schram the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12					
Current Condition:	additional posts in the nor fence in the northeast corr checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence i maintenance will be condu	theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at s located is adequately ucted during Phase II gr	nce prior to the 5/25/21 inspector Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control we vegetated as of the 10/12/23 ading, no pollution concerns at	ence in upgradient are a reinstalled the silt fer e water from the adjoi ill be addressed durin inspection, erosion re t this time.	as and repaired the silt nce and new silt fence ning property prior to the g grading of Phase II. The	
SF 3	Silt fence	Southeast Corner		Removed	an action action to llation in	
Current Condition:	not recommended.	was removed during gra	ading of the project to the sou			
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive conn line of the swale prior to the	nection prior to the 10/13 ne 4/7/22 inspection. The rer work prior to the 5/18	ence prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta ne silt fence was partially remo 3/22 inspection. Some of the	alled high porosity silt oved at the future Por	fence checks in the flow derosa entrance along	

SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes
Current Condition:	prior to the 3/30/23 inspect and removed portions of t	ction. Sudbeck extended he silt fence prior to the seding repaired the silt fe 3 inspection.	ior to the 11/4/22 inspection and repaired the silt fence 6/8/23 inspection, additional ence prior to the 8/17/23 insp multiple locations.	prior to the 6/8/23 insp repairs will be recomm	pection. OPPD damaged mended after OPPD work is
		to Papio Park, LLC for a	approval on 5/23/24 prior to I	hiring a contractor to c	omplete by 5/29/24. Not
SF 6	Silt fence	NE S 70th and Flint		Removed	
Current Condition:			fence and seeded/matted th		3/24 inspection
SF 7	Silt fence	NE S 70th and Stony		Removed	
Current Condition:			fence and seeded/matted th		3/24 inspection
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No
Current Condition:	portions of the silt fence p Due to utility work as of th will be removed when work	rior to the 6/8/23 inspect le 8/17/23 inspection, the rk is complete. The E&A spection so that repairs	e silt fence prior to the 12/8/ ion, additional repairs will be a silt fence will not be repaire inspector inquired with the can be conducted. Commer	e recommended after (ed; the area is well veg construction observer	OPPD work is complete. getated and the silt fence if OPPD is complete in the
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed	
Current Condition:			naining portions of the silt fer round the utilities prior to the		4 inspection. Commercial
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:			e street prior to the 5/29/24 i		
SW 1	Straw Wattles	72nd ROW		Removed	
Current Condition:			rading prior to the 4/6/23 ins in place where necessary.	spection. The slope w	ill be seeded and matted b
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No
Current Condition:	Good Condition - The E& inspection. An additional	A inspector installed the SWPPP sign was install	SWPPP sign in the southwe ed at S 72st Street and Sch	est corner of the prope ram prior to the 6/22/2	rty during the 5/18/21 3 inspection.
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to	the 11/4/22 inspection	l.
WS 1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets	are covered under se	parate 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 pro- c qualified personnel properly ersons who manage the sys ed is, to the best of my know ubmitting false information in	y gathered and evaluation tem or those persons ledge and belief, true,	ted the information directly responsible for accurate, and complete. I
nspector Signature:	Joula Mart			Reviewed By:	Get Sol