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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

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Inspector: Jason Brackett		Stage					
Project Name:		Seventy Two Place PAP-20200624-5346-GP1 CSW-202004796					
For Week Ending:		8/10/2024 12101 S 72nd St, Papillion, Sarpy County, NE					
Project Location:							
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			
<u> </u>	0.00				Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	0/7/0004	Mantha Campa 05/50	11:30 AM			
Wednesday:	0.00" 0.11"	8/7/2024	Mostly Sunny 85/59	11:30 AW			
Thursday:	0.00"	8/9/2024	Mostly Sunny 73/60	1:55 PM			
Friday: Saturday:	0.00"	6/9/2024	wostry Sunny 73/60	1.35 PW			
Complaints:	None.	·	•	<u> </u>			

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). Representation of the representation of the representation of the roadways (6/9/22). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Representation of the represent

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 \$ 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 complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24). Re-grading of sidewalk replacements (6/19/24).

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). Re-seeding and matting around sidewalk replacements (6/19/24).

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?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

No. see Findings section.

are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

onstruction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMPs section

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.
- 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. Contractor to complete erosion repair ASAP and permanent seeding in the Fall seeding window as of the 7/10/24 inspection.
- 4) CIR 22370 was received, reviewed, and forwarded to Papio Park, LLC on 7/31/24. CIR is consistent with E&A inspector's report.

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 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:	diversion during the 6/30/2 removed at the S 70th stu	22 inspection. Sudbeck ub prior to the 8/29/22 in:	to the 11/12/21 inspection. S maintained the diversion pric spection, the inspector will mo	or to the 7/8/22 inspect conitor the need for rein	tion. The diversion was		
D 2	Diversion	S of SB D		Removed			
Current Condition:	Removed - Due to additio 6/8/23 inspection.		ne Vestara Apartments, the di	version no longer nee	ds to be installed as of t		
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:	reinstallation is not require	ed.	in the area has removed the		8/24 inspection,		
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	g portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swale		
	regrading are included in		•	T			
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers	Stub to SB A contractor installed a diversity of the state of the students of	3/23/2023 rersion from the stub road to sout prior to the 8/3/23 inspection. The diversion v	on, repair will be comp vas partially removed	oleted during basin grad to build an access road		
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D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas 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 - Comme seeded and matted by Co Erosion Control Matting Good Condition - Comme Erosion Control Matting Good Condition - Comme seeding and matting prior Erosion Control Matting	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo SB E enstallation, the diversion N of SB D paving in the area, the to N of SB E paving in the area, the to East Central paving in the area, the to Northwest Side roial Seeding installed the North-Central roial Seeding installed the Northeast Side roial Seeding installed the to the 4/27/23 inspection Southwest Corner	3/23/2023 rersion from the stub road to sout prior to the 8/3/23 inspection. The diversion vnew work at Ponderosa Place is no longer needed. Erosion initor during future rain events are no longer recommended errace will no longer be instal errace will no	BB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has been seen as of the 6/8/23 inspace as of the 6/8/23 inspace as of the 7/15/22 in Removed led as of the 7/15/22 in Active large timpection. Portions large timpection. Active large timpection. Sudbeck large prior to the 12/13/23 in the 12/13/13/23 in the 12/13/23 in the 1	23 inspection. The pleted during basin grad to build an access road inspection, the inspect drained the ponded are pection.		

Current Condition:	grade. A water main exter matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	nsion project in the area temporarily halted until astallation is active on sit is complete. Additional Commercial Seeding sit e-seeded/matted the slo	be installed within the seeding a will begin soon as of the 5/3/work is complete. Seeding of the as of the 8/29/22 inspector finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspecton, the inspector will continue	22 inspection, therefore the slope is still record, water contractor will eet to be completed into the 4/20/23 inspection. Minor erosion also	ore, recommendations for mmended as of the 5/3/22 I be seeding and matting in the Spring of 2023, ion. Commercial Seeding ong the south end of the
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.		•
FT 3	Fuel Tank	Material Storage Area	·	Removed	
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.		
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.		
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.		
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.		1
FT 7	Fuel Tank	On Site	in to the 40/00/00 in a ci	Removed	
Current Condition:			ior to the 12/20/23 inspection		No
TEMP IPs XX Current Condition:	Inlet Protection	Schram Road	10/5/2023 slet filters along the south side	Active	No vr to the 10/5/23 inspection
	Commercial Seeding clea filters prior to the 11/29/23 Commercial Seeding clea	ned out the inlet filters p 3 inspection. Commercianed out the inlet filters p	rior to the 11/2/23 inspection. al Seeding cleaned out the inlinior to the 5/29/24 inspection.	Commercial Seeding et filters prior to the 2	g cleaned out the inlet /28/24 inspection.
Lot 14 Current Condition:	Individual Lot	Lot 14	2/8/2024 ion on the lot prior to the 2/8/2	Active	No
	piles from the ROW prior site as of the 3/7/24 inspethe 5/22/24 inspection. Le	to the 3/7/24 inspection. ction; therefore, no BMF egacy Homes staked do	The lot is relatively flat in the sare required. The majority wn a portable toilet on the lot k Homes stood up and secure	e front of the lot and b of the concrete waste prior to the 5/22/24 in	acks up to a newly graded was cleaned up prior to spection. Hallmark Homes
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	No
Current Condition:			the lot prior to the 6/5/24 insp		
			Il monitor for BMP installation		
Lot 20	Individual Lot	Lot 20	6/12/2024	Active	No
Current Condition:	Active - Legacy Homes be	egan construction on the	e lot prior to the 6/12/24 insper	ction. Dirt piles were	observed in the ROW
	during the 6/12/24 inspect	tion, the inspector will m	onitor for removal and the ins	tallation of BMPs.	
Lot 25	Individual Lot	Lot 25	8/7/2024	Active	No
Current Condition:			n on the lot prior to the 8/4/2		
			pector will monitor for BMF	installation and dir	t pile removal.
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Legacy Home		the 11/29/23 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:			toilet prior to the 12/20/23 insp		ictive.
MS 1 Current Condition:	Material Storage Removed - Civil overlot do 11/4/22 inspection.	On Site evelopment is mostly co	 mplete, material storage will b	Removed be addressed on a lot	by lot basis as of the
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - RPL removed	the remaining portable t	toilet from the site prior to the	11/4/22 inspection.	
PB Y	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Ruff Grading r	emoved the portable toi	let prior to the 1/4/24 inspecti		
SB A	Sediment Basin	X24	5/11/2022	Active	No
Current Condition:	appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was commercial Seeding seed baffle prior to the 4/17/24 required at this time, issue	talled prior to the 4/13/2/ 5/26/22 inspection. The ater diversions to the basens when construction of eleaned out prior to the 7 ded and matted the basin inspection. Erosion into	ug out prior to the 12/1/21 insp 2 inspection. The riser was inspection. The riser was inspector painted the cusin and should remain in place in the eastern phase begins. Ev/27/23 inspection. DEJ install in slopes prior to the 11/29/23 of the basin was observed during future development of Pharmacon inspection.	stalled prior to the 5/1 leanout mark on 5/23, le as of the 6/8/23 insparsion cleanout began led the baffle prior to inspection. Commering the 7/8/24 inspections et II.	1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the on, no maintenance is
SB B	Sediment Basin	O24	5/18/2022	Active	No
Current Condition:	continue to monitor. The was in the process of beir prior to the 5/18/22 inspecthe 6/29/23 inspection. D	basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto EJ installed the baffle pr	n partially dug out prior to the prap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark crior to the 10/5/23 inspection. In mercial Seeding repaired the	stalled prior to the 4/1 holes appear to have in 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The riser been installed in the riser ned out the basin prior to seeded and matted the

SB C	Sediment Basin	H24	5/18/2022	Active	No			
Current Condition:	Good Condition - 10% Fill	led - The basin was dug	out prior to the 11/12/21 insp	ection. The basin out	fall pipe and rip rap			
	appears to have been ins	talled prior to the 4/13/2	2 inspection. The riser was ir	the process of being	installed during the			
	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 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23							
	inspection. Commercial S	Seeding seeded and ma	tted 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:			ne process of being dug out d					
ourioni condition.			rior to the 4/13/22 inspection.	-				
	1 1 1	·	was removed prior to the 4/21		-			
			2 inspection. The basin was i	•	•			
		•	nd the correct depth achieved		,			
	•		Seeding seeded and matted	•				
			Commercial Seeding prior to					
	needed due to adequate s	•	• • • • • • • • • • • • • • • • • • • •	•				
SB E	Sediment Basin	D19	5/3/2022	Active	No			
Current Condition:								
Current Condition.			tially dug out prior to the 12/1/ nspection. The E&A inspecto					
	inished digging out the ba	· · · · · · · · · · · · · · · · · · ·	I E E & A I I Specio	i painteu trie cleariout				
SF 1	Silt fence	Northern/Western	5/18/2021	Active	No			
Ourset Ossalition	Cood Coodition The de-	Perimeter	for an enion to the F/40/04 income	antina Cuallandu innta				
Current Condition:		•	fence prior to the 5/18/21 insp					
		•	2/2/22 inspection. Sudbeck		•			
		·	ection. TAB repaired/reinstall	•	•			
			multiple locations, including s		•			
	· ·		oved the silt fence where dan	• .				
		•	beck installed silt fence aroun		·			
			ong the north side of Schram $_{\parallel}$ or to the 9/19/22 inspection. (
		• .	•	•	•			
	· ·	· · · · · · · · · · · · · · · · · · ·	tion. Commercial Seeding rei		·			
	•		silt fence along the top of the	•	·			
		•	ilt fence at the top of the slope	•	•			
		along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concern						
	about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence							
		-	· · · · · · · · · · · · · · · · · · ·	•				
	around the basin outfall w	as removed prior to the	3/13/24 inspection, the only r	•				
		vas removed prior to the t of 72nd and Schram.	· · · · · · · · · · · · · · · · · · ·	•				
SF 2	around the basin outfall w	vas removed prior to the t of 72nd and Schram. Northeastern	3/13/24 inspection, the only r	•				
	around the basin outfall w top of the slope southeas	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter	3/13/24 inspection, the only r 5/25/2021	emaining silt fence un	der this finding is along			
SF 2 Current Condition:	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter Ploper installed the silt fe	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe	emaining silt fence un Active ction. Sudbeck reinfor	der this finding is along No ced the silt fence with			
	around the basin outfall w top of the slope southeas Silt fence Fair Condition - The deve additional posts in the nor	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter Ploper installed the silt fertheast corner of the site	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspection. Sudbeck removed the silt fe	Active ction. Sudbeck reinforence in upgradient are	No ced the silt fence with as and repaired the silt			
	around the basin outfall w top of the slope southeas Silt fence Fair Condition - The deve additional posts in the not fence in the northeast cor	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter Ploper installed the silt fe ritheast corner of the site prior to the	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck	Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer	No ced the silt fence with as and repaired the silt nce and new silt fence			
	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the not fence in the northeast cor checks prior to the 6/8/23	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter eloper installed the silt fertheast corner of the site prior to the sine processor. The silt fen	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck rewas damaged by excessive	Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoi	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to the			
	around the basin outfall w top of the slope southeas Silt fence Fair Condition - The deve additional posts in the not fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair	Northeastern Perimeter Per	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck rewas damaged by excessive this time, remaining control w	Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoi ill be addressed during	No ced the silt fence with as and repaired the silt fence ning property prior to the g grading of Phase II.			
	around the basin outfall w top of the slope southeas Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter eloper installed the silt fertheast corner of the site prior to the inspection. The silt fen is not recommended at is located is adequately	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspect. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control we wegetated as of the 10/12/23	Active ction. Sudbeck reinfore a reinstalled the silt fer e water from the adjoint be addressed during inspection, erosion rej	No ced the silt fence with as and repaired the silt fence ning property prior to the g grading of Phase II.			
Current Condition:	around the basin outfall w top of the slope southeas Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond	Northeastern Perimeter Idoper installed the silt fet theast corner of the site theast corner of the site the site prior to the sinspection. The silt fen is not recommended at is located is adequately ucted during Phase II gr	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck rewas damaged by excessive this time, remaining control w	Active ction. Sudbeck reinfore a reinstalled the silt fer e water from the adjoint be addressed during inspection, erosion rejut this time.	No ced the silt fence with as and repaired the silt fence ning property prior to the g grading of Phase II.			
Current Condition:	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast corchecks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond.	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter loper installed the silt fertheast corner of the site prior to the sinspection. The silt fen is not recommended at is located is adequately ucted during Phase II gr	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspect. Sudbeck removed the silt fere 4/6/23 inspection. Sudbeck cee was damaged by excessive this time, remaining control we wegetated as of the 10/12/23 ading, no pollution concerns a	Active Active ction. Sudbeck reinforence in upgradient are a reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion relat this time. Removed	No ced the silt fence with as and repaired the silt ace and new silt fence ning property prior to th g grading of Phase II. pair and silt fence			
Current Condition:	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond Silt fence Removed - The silt fence	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter loper installed the silt fertheast corner of the site prior to the sinspection. The silt fen is not recommended at is located is adequately ucted during Phase II gr	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspect. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control we wegetated as of the 10/12/23	Active Active ction. Sudbeck reinforence in upgradient are a reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion relat this time. Removed	No ced the silt fence with as and repaired the silt ace and new silt fence ning property prior to th g grading of Phase II.			
SF 3 Current Condition:	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond Silt fence Removed - The silt fence not recommended.	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter eloper installed the silt fertheast corner of the site prior to the inspection. The silt fen is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during grant.	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspect. Sudbeck removed the silt feat 4/6/23 inspection. Sudbeck cee was damaged by excessive this time, remaining control we vegetated as of the 10/12/23 ading, no pollution concerns a lading of the project to the source.	Active Active ction. Sudbeck reinforence in upgradient are or reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion relat this time. Removed th prior to the 2/8/24 in	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to th g grading of Phase II. pair and silt fence nspection, reinstallation			
SF 3 Current Condition: SF 4	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond Silt fence Removed - The silt fence not recommended. Silt fence	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter Peroper installed the silt fertheast corner of the site prior to the inspection. The silt fens is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during grades.	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe 2. Sudbeck removed the silt fe 2. Sudbeck removed	Active Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoilil be addressed during inspection, erosion relat this time. Removed th prior to the 2/8/24 in Active	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to th g grading of Phase II. pair and silt fence nspection, reinstallation			
SF 3 Current Condition:	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond Silt fence Removed - The silt fence not recommended. Silt fence Fair Condition - The deve	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter Perimeter Perimeter Perimeter of the site fertheast corner of the site prior to the inspection. The silt fertheast is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during grade of the site prior to the inspection. The silt fertheast sill present the sill sill southeast Corner was removed during grade of the sill sill sill sill sill sill sill sil	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe 2. Sudbeck removed the silt fe 24/6/23 inspection. Sudbeck 25/24 inspection. Sudbeck 25/25/2021 Sudbeck removed the silt fe 26/23 inspection. Sudbeck 26/23 inspection. Sudbeck 27/24 inspection. Sudbeck 27/25/26/27 inspection. Sudbeck 28/25/26/27 inspection. Sudbeck 28/25/26/	Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoil be addressed during inspection, erosion relat this time. Removed th prior to the 2/8/24 in Active ction. Gene Graves in	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to th g grading of Phase II. pair and silt fence nspection, reinstallation No estalled silt fence aroun			
SF 3 Current Condition: SF 4	around the basin outfall w top of the slope southeas: Silt fence Fair Condition - The deve additional posts in the nor fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence maintenance will be cond Silt fence Removed - The silt fence not recommended. Silt fence Fair Condition - The deve the Ponderosa Drive conr	Northeastern Perimeter Per	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe 2. Sudbeck removed the silt fe 1e 4/6/23 inspection. Sudbeck 1ce was damaged by excessive 1this time, remaining control way 1vegetated as of the 10/12/23 1dding, no pollution concerns a adding of the project to the sound 5/18/2021 nce prior to the 5/18/21 inspe 13/21 inspection. Sudbeck insta	Active Ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoininspection, erosion relat this time. Removed th prior to the 2/8/24 in Active ction. Gene Graves ir alled high porosity silt	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to th g grading of Phase II. pair and silt fence nspection, reinstallation No nstalled silt fence aroun fence checks in the flow			
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Current Condition:	prior to the 3/30/23 inspendent removed portions of complete. Commercial S fence prior to the 11/29/2 The silt fence needs to be the inspector sent a plant	ir Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence or to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged of removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is implete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection. The silt fence needs to be cleaned out/repaired in multiple locations. 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 inspec	ction. Commercial Seedi	ng to complete during return t	to site for seeding as	of the 7/10/24 inspection.		
SF 6	Silt fence	NE S 70th and Flint		Removed			
Current Condition:	Removed - Commercial S		fence and seeded/matted the	area prior to the 3/13	3/24 inspection.		
SF 7	Silt fence	NE S 70th and Stony		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence and seeded/matted the	area prior to the 3/13	3/24 inspection.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD 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 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 inspection.						
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed			
Current Condition:	Seeding seeded and mat	ted the disturbed areas a	naining portions of the silt fend round the utilities prior to the	3/20/24 inspection.			
STR Current Condition:	Streets Fair Condition -	S 72nd Street	5/18/2021	Active	Yes		
SW 1	Straw Wattles	ormed to complete ASAP	on 8/2/24. Not done as of t	Removed			
Current Condition:			grading prior to the 4/6/23 insp in place where necessary.	pection. The slope wi	Il be seeded and matted by		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Pending	Yes		
Current Condition:	An additional SWPPP sign The SWPPP sign was to The E&A inspector will	m was installed at S 72st emporarily removed an complete ASAP.	P sign in the southwest come Street and Schram prior to the d needs to be reinstalled.	ne 6/22/23 inspection.			
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clea		ncrete waste on site prior to t	he 11/4/22 inspection.			
WS1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storag section.	e of concrete, construction	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP		
Certification Statement:	"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 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."						
Inspector Signature:	Jan Ca Mart			Reviewed By:	Bot See		