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

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

			1/22 1 2010.220.000					
Inspector: Jason Brackett		Stage						
		Seventy Two Place						
			0624-5346-GP1		1			
					· ·			
Project Name:		CSW-202004796						
For Week Ending:		8/31/2024 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				
	2.22				Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.51"							
Friday:	0.00"	8/30/2024	Mostly Sunny 82/56	8:55 AM				
Saturday:	0.00"							

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). Birpap 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 complete (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).

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?

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

Create Corrective Action?

No, see Findings section.

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

Yes

Create Corrective Action?

N/A

nstruction 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road		Removed	
Current Condition:	Removed - The entrance connection.	will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	diversion during the 6/30/ 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 prio 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
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection. sion does not need to be reins		
D 4	Diversion	E and SB B		Removed	
Current Condition:	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		ı
D 6	Diversion	Western Perimeter		Removed	<u> </u>
Current Condition:	Removed - The remaining	g portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swal
	regrading are included in	the Findings section of t	his report.		
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially fille	Stub to SB A contractor installed a diverse in during basin cleans	his report. 3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection inspection. The diversion w	on, repair will be com	oleted during basin grad
D 7	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar	Stub to SB A contractor installed a div ed in during basin cleand cions prior to the 11/15/2 et corner of the site and r tion when access road is	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion to	BB A prior to the 3/23/ on, repair will be comp yas partially removed prior to the 12/13/23 through the berm has	23 inspection. The oleted during basin gracto build an access road inspection, the inspector
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection	Stub to SB A contractor installed a div ed in during basin cleand cions prior to the 11/15/2 et corner of the site and r tion when access road is on, the inspector will mo	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Place	SB A prior to the 3/23/ on, repair will be compayed partially removed prior to the 12/13/23 through the berm has	23 inspection. The obleted during basin grad to build an access road inspection, the inspecto
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection	Stub to SB A contractor installed a div ed in during basin cleand cions prior to the 11/15/2 et corner of the site and r tion when access road is on, the inspector will mo SB E	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion the nitor during future rain events	SB A prior to the 3/23/ on, repair will be comp vas partially removed prior to the 12/13/23 through the berm has Removed	23 inspection. The oleted during basin grad to build an access road inspection, the inspect drained the ponded are
D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 at corner of the site and r tion when access road is on, the inspector will mo SB E installation, the diversion	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion to	SB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has Removed as of the 6/8/23 insp	23 inspection. The oleted during basin gra- to build an access roac inspection, the inspect drained the ponded are
D 7 Current Condition: D 8 Current Condition: ET 1	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace	Stub to SB A contractor installed a div ed in during basin cleand cions prior to the 11/15/2 et corner of the site and r tion when access road is on, the inspector will mo SB E nstallation, the diversion N of SB D	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion the nitor during future rain events are no longer recommended.	SB A prior to the 3/23/con, repair will be compared prior to the 12/13/23 through the berm has Removed as of the 6/8/23 insp	23 inspection. The oleted during basin grate to build an access road inspection, the inspect drained the ponded an ection.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection. Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will mo SB E nstallation, the diversion N of SB D paving in the area, the temperature installation in the site of the	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion the nitor during future rain events	SB A prior to the 3/23/con, repair will be compared prior to the 12/13/23 through the berm has Removed as of the 6/8/23 insp	23 inspection. The oleted during basin grate to build an access road inspection, the inspect drained the ponded an ection.
D 7 Current Condition: D 8 Current Condition: ET 1	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D paving in the area, the to the contraction in the site and retion when access road is on, the inspector will mo SB E Installation, the diversion in the SB D	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Places no longer needed. Erosion the nitor during future rain events are no longer recommended.	SB A prior to the 3/23/ on, repair will be comply as partially removed prior to the 12/13/23 through the berm has as of the 6/8/23 insparenced as of the 6/8/23 insparenced as of the 7/15/22 in Removed	23 inspection. The bleted during basin gra to build an access road inspection, the inspect drained the ponded an election.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D paving in the area, the to the contraction in the site and retion when access road is on, the inspector will mo SB E Installation, the diversion in the SB D	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the interduring future rain events are no longer recommended errace will no longer be installed.	SB A prior to the 3/23/ on, repair will be comply as partially removed prior to the 12/13/23 through the berm has as of the 6/8/23 insparenced as of the 6/8/23 insparenced as of the 7/15/22 in Removed	23 inspection. The pleted during basin grate to build an access road inspection, the inspect drained the ponded are pletered.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition:	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleand in spirior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will most SB E N of SB D paving in the area, the t N of SB B paving in the area, the t N of SB B	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the interduring future rain events are no longer recommended errace will no longer be installed.	SB A prior to the 3/23/on, repair will be compared prior to the 12/13/23 through the berm has . Removed das of the 6/8/23 inspared as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed	23 inspection. The pleted during basin grate to build an access road inspection, the inspect drained the ponded are pection.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleand in spirior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will most SB E N of SB D paving in the area, the t N of SB B paving in the area, the t N of SB B	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion when work at Ponderosa Place is no longer needed. Erosion the initor during future rain events are no longer recommended errace will no longer be installed.	SB A prior to the 3/23/on, repair will be compared prior to the 12/13/23 through the berm has . Removed das of the 6/8/23 inspared as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed led as of the 7/15/22 in Removed	23 inspection. The pleted during basin grate to build an access road inspection, the inspect drained the ponded are pection.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition:	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleand in sprior to the 11/15/2 to corner of the site and retion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D Paving in the area, the t N of SB E paving in the area, the t N of SB B paving in the area, the t East Central	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion when work at Ponderosa Place is no longer needed. Erosion the initor during future rain events are no longer recommended errace will no longer be installed.	SB A prior to the 3/23/on, repair will be compared prior to the 12/13/23 through the berm has a Removed das of the 6/8/23 insp. Removed das of the 7/15/22 in Removed ded as of the 7/15/22 in Removed	23 inspection. The pleted during basin grate to build an access road inspection, the inspect drained the ponded are rection.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Terrace	Stub to SB A contractor installed a dived in during basin cleand in sprior to the 11/15/2 to corner of the site and retion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D Paving in the area, the t N of SB E paving in the area, the t N of SB B paving in the area, the t East Central	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion when work at Ponderosa Place is no longer needed. Erosion the nitor during future rain events are no longer recommended errace will no longer be install errace will errace will errace will no longer be install errace will er	SB A prior to the 3/23/on, repair will be compared prior to the 12/13/23 through the berm has a Removed das of the 6/8/23 insp. Removed das of the 7/15/22 in Removed ded as of the 7/15/22 in Removed	23 inspection. The pleted during basin graito build an access road inspection, the inspect drained the ponded are section.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 3 Current Condition: ET 4 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstalla 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	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 it corner of the site and retion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D paving in the area, the t N of SB B paving in the area, the t East Central paving in the area, the t Northwest Side rcial Seeding installed the	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the initor during future rain events are no longer recommended. Between the stub in the student of the student	BB A prior to the 3/23/ on, repair will be compared by prior to the 12/13/23 through the berm has been seen as of the 6/8/23 inspared as of the 6/8/23 inspared by the first seen as of the 7/15/22 in Removed been seen as of the 7/15/22 in Removed been seen as of the 7/15/22 in Removed been seen seen seen seen seen seen seen	23 inspection. The bleted during basin grate to build an access road inspection, the inspect drained the ponded an election.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition:	Diversion Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstalla 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	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will moss BE enstallation, the diversion N of SB D paving in the area, the tN of SB B paving in the area, the tEast Central paving in the area, the tNorthwest Side roal Seeding installed the mmercial Seeding prior	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the initor during future rain events are no longer recommended. Errace will no longer be install errace will no l	BB A prior to the 3/23/ on, repair will be compared by prior to the 12/13/23 through the berm has been seen as of the 6/8/23 inspared as of the 6/8/23 inspared by the first seen as of the 7/15/22 in Removed been seen as of the 7/15/22 in Removed been seen as of the 7/15/22 in Removed been seen seen seen seen seen seen seen	23 inspection. The bleted during basin grate to build an access road inspection, the inspect drained the ponded are section.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition:	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar 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	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will most on the inspector will be inspector will most on the inspector will be inspector wi	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the interduring future rain events are no longer recommended errace will no longer be install 7/15/2022 The matting prior to the 7/15/22 to the 12/8/22 inspection.	SB A prior to the 3/23/ on, repair will be comply as partially removed prior to the 12/13/23 athrough the berm has as of the 6/8/23 inspace as of the 6/8/23 inspace as of the 7/15/22 in Removed led	23 inspection. The bleted during basin grad to build an access road inspection, the inspect drained the ponded are section.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition:	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar 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	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will moon to the inspector will be inspector will more inspector will be inspector will more will be inspector will be inspector will be inspector will more will be inspector will be	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion where work at Ponderosa Place is no longer needed. Erosion the inition during future rain events are no longer recommended. Errace will no longer be installed errace wil	SB 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 inspection. Removed as of the 6/8/23 inspection. Removed led as of the 7/15/22 in Active linspection.	23 inspection. The bleted during basin graito build an access road inspection, the inspect drained the ponded are section. Inspection. In
D 7 Current Condition: 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	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar 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 Condition - Comme Erosion Control Matting	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and retion when access road is on, the inspector will moon to the ins	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion when work at Ponderosa Place is no longer needed. Erosion the initior during future rain events are no longer recommended errace will no longer be install errace will no lon	SB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has been seen as the compared prior to the 12/13/23 through the berm has been seen seen seen seen seen seen see	23 inspection. The bleted during basin graito build an access road inspection, the inspect drained the ponded are section. Inspection. In
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition:	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar 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 Condition - Comme Erosion Control Matting	Stub to SB A contractor installed a dived in during basin cleand in during basin cleand in during basin cleand in during basin cleand in the steand in the s	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Place is no longer needed. Erosion the initor during future rain events as are no longer recommended errace will no longer be install errace will no l	SB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has been seen as the compared prior to the 12/13/23 through the berm has been seen seen seen seen seen seen see	23 inspection. The bleted during basin graito build an access road inspection, the inspect drained the ponded are section. Inspection. In
D 7 Current Condition: 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	Diversion Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallar 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 Erosion Control Matting Good Condition - Comme	Stub to SB A contractor installed a dived in during basin cleand in during basin cleand in during basin cleand in during basin cleand in the steand in the s	3/23/2023 rersion from the stub road to Sout prior to the 8/3/23 inspection. The diversion whew work at Ponderosa Place is no longer needed. Erosion the initor during future rain events as are no longer recommended errace will no longer be install errace will no l	SB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has been seen as the compared prior to the 12/13/23 through the berm has been seen seen seen seen seen seen see	23 inspection. The pleted during basin grad to build an access road inspection, the inspect drained the ponded are decision. Inspection. Inspectio
D 7 Current Condition: 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 reinstallar 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	Stub to SB A contractor installed a dived in during basin cleance ions prior to the 11/15/2 at corner of the site and r tion when access road is on, the inspector will mo SB E Installation, the diversion N of SB D paving in the area, the t N of SB E paving in the area, the t SB E paving in the area, the t East Central paving in the area, the t Northwest Side ricial Seeding installed the mmercial Seeding installed the Northeast Side ricial 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 whew work at Ponderosa Place is no longer needed. Erosion the initor during future rain events as are no longer recommended errace will no longer be install errace will no l	SB 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 timpection to the 12/13/23 in	23 inspection. The pleted during basin grate to build an access road inspection, the inspect drained the ponded and pletering the ponded and plete

Current Condition:	grade. A water main exte 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 sii is complete. Additional Commercial Seeding sie-seeded/matted the slo	be installed within the seeding will begin soon as of the 5/3, work is complete. Seeding of the as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspection, the inspector will continue	22 inspection, therefore the slope is still recoin, water contractor will eet to be completed in to 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	e 7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed	the fuel tank prior to the	4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed		e 114/22 inspection.		T
FT 4	Fuel Tank	Material Storage Area	= E/19/22 in an action	Removed	
Current Condition: FT 5	Removed - The fuel tank	Material Storage Area	e 5/18/22 inspection.	Removed	T
Current Condition:	Removed - The fuel tank		2 7/8/22 inspection	Removed	
FT 6	Fuel Tank	On Site	inspection.	Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.	rtomovou	
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:	Commercial Seeding clear filters prior to the 11/29/23 Commercial Seeding clear	ned out the inlet filters p 3 inspection. Commercianed out the inlet filters p	elet filters along the south side rior to the 11/2/23 inspection. al Seeding cleaned out the inl rior 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
	site as of the 3/7/24 inspe the 5/22/24 inspection. Le	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.	of the concrete waste prior to the 5/22/24 in	was cleaned up prior to spection. Hallmark Homes
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	No
Current Condition:	during the inspection on 6	/5/24. E&A inspector wil	the lot prior to the 6/5/24 insp Il monitor for BMP installation		e observed in the ROW
Lot 20	Individual Lot	Lot 20	6/12/2024	Active	No
Current Condition:	during the 6/12/24 inspect	tion, the inspector will m	e lot prior to the 6/12/24 inspe onitor for removal and the ins	tallation of BMPs.	observed in the ROW
Lot 25	Individual Lot	Lot 25	8/7/2024	Active	No
Current Condition:		•	the lot prior to the 8/4/24 insp		e observed in the ROW
1 -4 07			Il monitor for BMP installation		I
Lot 67	Individual Lot	Lot 67	the 11/20/22 increation	Removed	
Current Condition: Lot 68	Removed - Legacy Homes Individual Lot	Lot 68	l II/29/23 Inspection.	Removed	
Current Condition:			toilet prior to the 12/20/23 ins		l ctive
MS 1	Material Storage	On Site	12/20/20 IIIO	Removed	0.170.
Current Condition:			omplete, material storage will		by lot basis as of the
PB X	Portable Bathroom	On Site		Removed	-
Current Condition:			toilet from the site prior to the		
PB Y	Portable Bathroom	On Site	1.1	Removed	
Current Condition:			let prior to the 1/4/24 inspecti		NI.
SB A Current Condition:	Sediment Basin	X24	5/11/2022 ug out prior to the 12/1/21 ins	Active	No Itfall pipe and rip rep
	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 of Commercial Seeding seed baffle prior to the 4/17/24	talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of deaned out prior to the 7 ded and matted the basinspection. Erosion into	22 inspection. The riser was in- e E&A inspector painted the c- esin and should remain in place in the eastern phase begins. E- elizer/27/23 inspection. DEJ instal in slopes prior to the 11/29/23 the basin was observed duri ing future development of Ph.	stalled prior to the 5/1 leanout mark on 5/23. le as of the 6/8/23 inspassin cleanout began led the baffle prior to inspection. Commercing the 7/8/24 inspection	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
SB B	Sediment Basin	O24	5/18/2022	Active	No
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/ 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					
	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 clea	anout mark on 5/23/22.	DEJ cleaned out the basin pri	or to the 6/29/23 inspe	ection. DEJ installed the					
	baffle prior to the 10/5/23	inspection. Commercia	I Seeding seeded and matted	the basin slopes prior	r 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							
Curront Condition.			rior to the 4/13/22 inspection.	-						
	1 1 1	·			-					
	during the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The basin was in the process of being cleaned out during the									
		•	nd the correct depth achieved		,					
	•		I 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:			ially dug out prior to the 12/1/							
Current Condition.			nspection. The E&A inspecto							
	initiatied digging out the be	Northern/Western	I	Painted the deanout	mark on 5/25/22.					
SF 1	Silt fence		5/18/2021	Active	No					
Current Condition:	Cood Condition The do	Perimeter	for an arior to the E/10/21 incr	action Cudhack insta	llad wattles as an					
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		·					
	· ·		peck installed silt fence aroun	• .						
		•	ong the north side of Schram		•					
			or to the 9/19/22 inspection. (
		• .	tion. Commercial Seeding rei	•	•					
	· ·	· · · · · · · · · · · · · · · · · · ·	silt fence along the top of the		·					
	•		- ·	•	•					
	6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence									
	along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concern									
	about plowing in the area	The silt fence along S	72nd Street was removed pri	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 was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the						
		-		•						
	around the basin outfall w	as removed prior to the		•						
		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		•						
	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 inspe Sudbeck removed the silt for	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 inspe 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 inspe Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was 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 nor 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 inspe . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was 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 inspe 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	vas removed prior to the t of 72nd and Schram. Northeastern Perimeter loper installed the silt fet theast corner of the site prior to the inspection. 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 inspe . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was 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 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control we we getated 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 nce and new silt fence ning property prior to th 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 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 inspe 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 nce 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 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 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 a land 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 is located is adequately ucted during Phase II gr Southeast Corner was removed during grant Southwest Perimeter	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe . Sudbeck removed the silt fe te 4/6/23 inspection. Sudbecl ce was damaged by excessiv this time, remaining control w vegetated as of the 10/12/23 ading, no pollution concerns a adding of the project to the sou	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 Ince prior to the 5/25/21 inspe Sudbeck removed the silt five 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was vegetated as of the 10/12/23 ading, no pollution concerns a control of the project to the source prior to the 5/18/201 inspection.	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 nstalled 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 . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was vegetated as of the 10/12/23 ading, no pollution concerns a control of the project to the sour solution of the project to the sour solution. Sudbeck instance prior to the 5/18/21 inspection. Sudbeck instance prior to the 5/18/21 inspection. Sudbeck instance prior to the sour subbeck instance prior to the source p	Active ction. Sudbeck reinforence in upgradient are creinstalled the silt fer e water from the adjoill be addressed during inspection, erosion relat this time. Removed the 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					
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 not 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 cont line of the swale prior to the silt fence of the swale prior to the silt fence of the swale prior to the silt fence of the swale prior to the swale prior	Northeastern Perimeter Per	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck rewas damaged by excessive this time, remaining control we vegetated as of the 10/12/23 ading, no pollution concerns a considerable of the project to the sour form to the 5/18/201 inspection. Sudbeck instance silt fence was partially rem	Active ction. Sudbeck reinforence in upgradient are a reinstalled the silt fer e water from the adjoininspection, erosion rejuit this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves ir alled high porosity silt oved at the future Pon	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 No nstalled silt fence aroun fence checks in the flow iderosa entrance along					
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 corchecks 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 corn line of the swale prior to the 72nd Street for storm sew	Northeastern Perimeter Idoper installed the sit femore of the site prior to the sit	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. 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 ading, no pollution concerns a leading of the project to the sour source prior to the 5/18/201 inspection. Sudbeck instance silt fence was partially rem 3/22 inspection. Some of the	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoinil be addressed durininspection, erosion relatithis time. Removed the prior to the 2/8/24 in Active ction. Gene Graves ir alled high porosity silt toved at the future Ponsilt fence was temporar	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to tr g grading of Phase II. pair and silt fence nspection, reinstallation No nstalled silt fence aroun fence checks in the flor derosa entrance along arily removed for water					
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 corchecks 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 com line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2	Northeastern Perimeter Per	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. 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 ading, no pollution concerns a leading of the project to the sour solution of the prior to the 5/18/201 inspection. Sudbeck instance silt fence was partially rem 3/22 inspection. Some of the amaged portions of silt fence	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoinill be addressed durininspection, erosion relat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt oved at the future Ponsilt fence was temporal were removed prior to	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 No nestalled silt fence aroun fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection					
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 corchecks 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 comiline of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins	Northeastern Perimeter Roper installed the silt fent is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during graves removed during graves of the silt fent is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during graves removed during graves removed during graves of the silt fent installed the silt fent installed the silt fent for the silt fent installed the silt fent for the silt fent for the silt fent installed the silt fent for the silt fent fent fent for the silt fent fent fent for the silt fent fent fent fent fent fent fent fen	3/13/24 inspection, the only r 5/25/2021 nce prior to the 5/25/21 inspe . Sudbeck removed the silt for the 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 a leading of the project to the sour form to the 5/18/2021 nce prior to the 5/18/21 inspection. Sudbeck instance prior to the 5/18/20 inspection. Sudbeck instance silt fence was partially remained in the swale prior to the 1 amaged portions of silt fence cks in the swale prior to the 1	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in addressed during the inspection of the inspection. Active ction. Gene Graves in alled high porosity silt oved at the future Ponsilt fence was temporal were removed prior to 2/8/22 inspection and	No ced the silt fence with as and repaired the silt nce and new silt fence ning property prior to tt g grading of Phase II. pair and silt fence nspection, reinstallation No nstalled silt fence arour fence checks in the flor derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinsfence in the area prior to the	Northeastern Perimeter Roper installed the silt fertheast corner of the site fine prior to the site fine process. Perimeter is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during graves are moved during graves. Southwest Perimeter eloper installed the silt fencetion prior to the 10/13 he 4/7/22 inspection. The distalled the silt fence che tall the silt fence che the 12/8/22 inspection.	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck remaining control was damaged by excessive this time, remaining control was vegetated as of the 10/12/23 ading, no pollution concerns a data for the 10/12/23 ading, no pollution concerns a data for the 10/12/23 ading of the project to the source prior to the 5/18/21 inspection. Sudbeck instance silt fence was partially remained portions of silt fence coks in the swale prior to the 1 Commercial Seeding reinforce.	Active ction. Sudbeck reinforence in upgradient are removed the prior to the 2/8/24 in Active Active Removed the prior to the 2/8/24 in Active Ction. Gene Graves in alled high porosity silt poved at the future Ponsit fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the	No ced the silt fence with as and repaired the silt fence with as and repaired the silt ence and new silt fence ning property prior to the grading of Phase II. pair and silt fence No nspection, reinstallation No nstalled silt fence aroun fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to pro	Northeastern Perimeter Reprimeter Reprim	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 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 a leading of the project to the sour solution of the prior to the 5/18/21 inspection. Sudbeck instruction of the sour solution of silt fence was partially remained protor to the 10 commercial Seeding reinforce to the 3/30/23 inspection. Cor	Active ction. Sudbeck reinforence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion relat this time. Removed the prior to the 2/8/24 in active ction. Gene Graves ir alled high porosity silt poved at the future Ponsilt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the namercial Seeding clea	No ced the silt fence with as and repaired the silt fence mith as and repaired the silt fence and new silt fence ning property prior to the grading of Phase II. pair and silt fence No stalled silt fence around fence checks in the flow arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of	Northeastern Perimeter Hoper installed the silt fertheast corner of the site from the silt prior to the is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during gra Southeast Corner was removed during gra Southeast Corner was removed during gra Located is adequately ucted during Phase II gr Southeast Corner was removed during gra Located is adequately ucted during Phase II gr Southeast Corner was removed during gra Located is adequately ucted during phase II gr Located is adequately ucted during has lightly used to the silt fenection prior to the 10/13 he 4/7/22 inspection. The distalled the silt fence che the 12/8/22 inspection.	3/13/24 inspection, the only respective to the 5/25/201 inspection. Sudbeck removed the silt for et 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 a dading of the project to the sour solution of the project to the sour solution. Sudbeck instead of the project to the sour solution. Sudbeck instead of the project of the sour solution of silt fence can solve the smalled prior to the 1 Commercial Seeding reinforce of the 3/30/23 inspection. Cortical additional protection prior to	Active ction. Sudbeck reinforence in upgradient are a reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion repart this time. Removed the prior to the 2/8/24 in active ction. Gene Graves in alled high porosity silt poved at the future Ponsit fence was temporate were removed prior to 2/8/22 inspection and ed the silt fence in the numercial Seeding cleat the 5/4/23 inspection.	No ced the silt fence with as and repaired the silt fence ming property prior to the grading of Phase II. pair and silt fence spection, reinstallation No stalled silt fence around fence checks in the flow a derivative fence where the 11/4/22 inspection installed perimeter silt swale and installed and out and repaired the silt fence in					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to pro silt fence checks north of along Ponderosa is in fair	Northeastern Perimeter Hoper installed the silt fer is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during gra Southwest Perimeter Hoper installed the silt fen is not recommended at is located is adequately ucted during Phase II gr Southeast Corner was removed during gra Southwest Perimeter Hoper installed the silt fenection prior to the 10/13 he 4/7/22 inspection. The destalled the silt fence che stalled the silt fence che the 12/8/22 inspection. The destalled the drainage prior to the drainage prior to the drainage prior to the culvert and installed to condition as of the 5/4/2	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt feate 4/6/23 inspection. Sudbeck removed the silt feate 4/6/23 inspection. Sudbeck remaining control was vegetated as of the 10/12/23 ading, no pollution concerns a leading of the project to the sound from the summer of the 5/18/21 inspection. Sudbeck instance silt fence was partially remained by the summer of the	Active ction. Sudbeck reinfore conce in upgradient are creinstalled the silt fere water from the adjoining because it is time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt in a concentration of the silt fence was temporal were removed prior to 2/8/22 inspection and at the silt fence in the namercial Seeding cleat the 5/4/23 inspection.	No ced the silt fence with as and repaired the silt fence with nee and new silt fence ning property prior to the grading of Phase II. pair and silt fence No stalled silt fence aroun fence checks in the flow in the silt fence around fence checks in the flow in the silt fence and installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no					
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 corchecks 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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommended.	Northeastern Perimeter Roper installed the silt fer theast corner of the site prior to the silt specified during Phase II gr Southeast Corner was removed during Phase II gr Southeast Corner was removed during graves are moved during graves are moved during graves are proper installed the silt fencetion prior to the 10/13 he 4/7/22 inspection. The destalled the silt fence che the 12/8/22 inspection. The destalled the silt fence che the 12/8/22 inspection. The destalled the silt fence che	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was vegetated as of the 10/12/23 ading, no pollution concerns a control of the project to the sour sudbeck instance prior to the 5/18/20 inspection. Sudbeck instance prior to the 5/18/21 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 10 commercial Seeding reinforce the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid amaged and removed portions of chamaged and removed portions of damaged and r	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoinil be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in the first time. Active ction. Gene Graves in alled high porosity silt proved at the future Ponsilt fence was temporal were removed prior to 2/8/22 inspection and ed the silt fence in the mercial Seeding clear the 5/4/23 inspection. Oid disturbing growing ions of the silt fence p	No ced the silt fence with as and repaired the silt fence with as and repaired the silt nee and new silt fence ning property prior to the grading of Phase II. pair and silt fence No notabled silt fence arount fence checks in the flooderosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the so vegetation, no rior to the 5/18/23					
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 corchecks 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 com line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repairs	Northeastern Perimeter Roper installed the silt fer theast corner of the site prior to the silt silt fer theast corner of the site prior to the silt silt fer the silt silt silt silt silt silt silt silt	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt fee 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 leading of the project to the sour source prior to the 5/18/201 inspection. Sudbeck instance prior to the 5/18/21 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid amaged and removed portion dafter OPPD work is comple	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoinable to reinstalled the silt fer e water from the adjoinable to reinstalled the silt fer e water from the adjoinable to reinspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt to red at the future Ponsilt fence was temporal were removed prior to 2/8/22 inspection and ed the silt fence in the mercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clear.	No ced the silt fence with as and repaired the silt as and repaired the silt ace and new silt fence ning property prior to tr g grading of Phase II. pair and silt fence No nstalled silt fence aroun fence checks in the flow aderosa entrance along arily removed for water the 11/4/22 inspection, installed perimeter silt swale and installed ned out and repaired th The silt fence in the sw vegetation, no rior to the 5/18/23 eaned out the silt fence					
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 conn line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinsfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommel inspection, additional repasouth of Ponderosa Drive south of Ponderosa Drive south of Ponderosa Drive	Northeastern Perimeter Roper installed the silt fer inspection. The silt fence of the sile prior to the sile of t	3/13/24 inspection, the only respectively. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 5/18/20 adding, no pollution concerns a leading of the project to the sour sold for the 5/18/20 and the project to the 5/18/20 inspection. Sudbeck instance prior to the 5/18/21 inspection. Sudbeck instance silt fence was partially removed in the sudbeck in the swale prior to the 1 commercial Seeding reinforce the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid affer OPPD work is complemental.	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in alled high porosity silt in a provided at the future Ponsilt fence was temporary were removed prior to 2/8/22 inspection and ed the silt fence in the momercial Seeding cleat the 5/4/23 inspection. The silt fence in the silt fen	No ced the silt fence with as and repaired the silt fence and new silt fence ning property prior to the grading of Phase II. pair and silt fence and silt fence and silt fence ning property prior to the grading of Phase II. pair and silt fence No installed silt fence around fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence in e silt fence north of					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinsfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommen inspection, additional repasouth of Ponderosa Drive Ponderosa Drive prior to the Ponderosa Drive	Northeastern Perimeter Roper installed the silt fet inspection. The silt fence of the sile prior to the sile located during Phase II gr Southwest Perimeter was removed during Phase II gr Southwest Corner was removed during graves are moved during graves are moved during graves are sile prior to the 10/13 inspection. The distalled the silt fence che the 12/8/22 inspection. The distalled the silt fence che the 12/8/22 inspection. The distalled the silt fence che the 12/8/22 inspection. The distalled the silt fence che the 12/8/22 inspection. The distalled the silt fence che the culvert and installed condition as of the 5/4/2 inspection as of the 5/4/2 inspection.	3/13/24 inspection, the only respectively. Sudbeck removed the silt fee 4/6/23 inspection. Sudbeck removed the silt fee 4/6/23 inspection. Sudbeck removed the silt fee 4/6/23 inspection. Sudbeck rewas damaged by excessive this time, remaining control we vegetated as of the 10/12/23 ading, no pollution concerns a least subsection of the 5/18/2021 ading of the project to the sour subsection. Sudbeck instance prior to the 5/18/21 inspection. Sudbeck instance prior to the 5/18/21 inspection. Sudbeck instance prior to the 5/18/21 inspection of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid after OPPD work is completed on the silt fence along the silt fence along the silt fence along the silt fence along the subsection.	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt aboved at the future Ponsilt fence was temporate were removed prior to 2/8/22 inspection and end the silt fence in the numercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clear repaired/reinstalled the southern perimeter.	No ced the silt fence with as and repaired the silt fence and new silt fence ning property prior to the grading of Phase II. pair and silt fence nspection, reinstallation No nstalled silt fence aroun fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence north of of the site is significant.					
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 corchecks 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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinsfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommental inspection, additional reps south of Ponderosa Drive prior to the damaged as of the 2/8/24	Northeastern Perimeter Roper installed the silt fer Perimeter in spection. The silt fer Perimeter is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during gra Southeast Corner was removed during gra Southwest Perimeter eleper installed the silt fer Perimeter in southeast Corner was removed during gra Southwest Perimeter eleper installed the silt fer Perimeter in southeast Corner was removed during gra Southwest Perimeter eleper installed the silt fer Perimeter in silt fer Perimeter in southeast Corner was removed during gra Southwest Perimeter eleper installed the silt fer Perimeter in silt fer	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the sit for the 4/6/23 inspection. Sudbeck remaining control was regarded as of the 10/12/23 ading, no pollution concerns a sudding of the project to the sour sudbeck instance prior to the 5/18/201 Ince prior to the 5/18/21 inspection. Sudbeck instance silt fence was partially remained by the sudding of the swale prior to the 1 Commercial Seeding reinforce the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid admitted the silt fence along the to imminent grading of the sudding of the silt fence along the to imminent grading of the sudding o	Active ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion relat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt be addressed during inspection. Gene Graves in alled high porosity silt boved at the future Ponsilt fence was temporated the silt fence in the numercial Seeding cleat the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clarepaired/reinstalled the southern perimeter project to the south ar	No ced the silt fence with as and repaired the silt fence and new silt fence ning property prior to the grading of Phase II. pair and silt fence nspection, reinstallation No nstalled silt fence aroun fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence north of the site is significant of the silt fence north of the site is significant of the silt fence north of the silt fence north of the site is significant of the silt fence of the silt fence of the silt fence north of the silt					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommen inspection, additional repasouth of Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommendation and the south of the same prior to the damaged as of the 2/8/24 no maintenance is recommendation.	Northeastern Perimeter Roper installed the silt fertheast corner of the site fire for the site fire for the site fire for the site fire of the site of	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt fere 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 a leading of the project to the sour sold in the sold in the sour sold in the sol	Active ction. Sudbeck reinforence in upgradient are removed the silt fere e water from the adjoi ill be addressed during inspection, erosion repart this time. Removed the prior to the 2/8/24 in active ction. Gene Graves it alled high porosity silt proved at the future Ponsilt fence was temporal were removed prior to 2/8/22 inspection and ed the silt fence in the numercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clear repaired/reinstalled the southern perimeter project to the south and portions of silt fence	No ced the silt fence with as and repaired the silt fence mith as and repaired the silt fence and new silt fence ining property prior to the grading of Phase II. pair and silt fence nspection, reinstallation No stalled silt fence around fence checks in the flow arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of of the site is significant d removal of the silt fe along 72nd Street and					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommen inspection, additional repasouth of Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommen seeded/matted the area p	Northeastern Perimeter Reprimeter Reprim	3/13/24 inspection, the only respective to the 5/25/201 inspection. Sudbeck removed the silt fee 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 a land of the project to the sour solding of the solding removed port of the 3/30/23 inspection. Correct additional protection prior to 23 inspection; however, to avoid a solding of the silt fence along the project of the silt fence along the to imminent grading of the eeding removed the damaged action. All silt fence except for the sour solding solding removed the damaged action. All silt fence except for the sold solding removed the damaged action. All silt fence except for the solding solding solding removed the damaged action. All silt fence except for the solding	Active ction. Sudbeck reinforence in upgradient are removed the prior to the 2/8/24 in the sulf ferece water from the 2/8/24 in the sulf ferece was temporated the sulf fence was temporated the sulf fence in the numerical Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silf fence pie. Papio Park LLC clear periored/reinstalled the southern perimeter project to the south and portions of silf fence in silf fence checks in the fence checks in the content of the sulf fence in the southern perimeter project to the south and portions of silf fence in silf fence checks in the content of the sulf fence checks in the sulf fence checks in the sulf fence checks in the sulf fence in the fence checks in the sulf fence in the sulf fence checks in the sulf fence checks in the sulf fence in the sulf fence checks in the sulf fence in the sulf fence checks in the sulf fence in the sulf fence checks in the sulf fence in the sulf fence in the sulf fence in the sulf fence checks in the sulf fence in t	No ced the silt fence with as and repaired the silt fence mind property prior to the grading of Phase II. pair and silt fence support of the grading of Phase II. pair and silt fence support of Phase II. pair and silt fence support of Phase II. pair and silt fence support of Phase II. pair and silt fence arount fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection, installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior the 5/18/23 eaned out the silt fence ne silt fence north of of the site is significant of the site is significant of the site is significant of the silt fence and Ponderosa Swale was and repaired the Ponderosa Swale was supported to the silt fence and Ponderosa Swale was suppor					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding rein: fence in the area prior to additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repasouth of Ponderosa Drive Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommiseeded/matted the area peremoved prior to the 7/10.	Northeastern Perimeter Roper installed the silt fer it inspection. The silt fen is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during gra Locate the silt fence che stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che condition as of the 5/4/2 inded at this time. OPPE airs will be recommende prior to the 8/10/23 inspection. Inspection; however, di mended. Commercial S prior to the 3/13/24 inspec /24 inspection, reinstalla	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck remaining control was regarded as of the 10/12/23 ading, no pollution concerns a regarded for the project to the sour sudding of the sudding reinforce of the 3/30/23 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 10 commercial Seeding reinforce of the 3/30/23 inspection. Correct additional protection prior to 23 inspection, however, to avoid a fatter OPPD work is complete oction. Commercial Seeding Some of the silt fence along the to imminent grading of the eeding removed the damage action. All silt fence except for tion is not recommended. Mi	Active Ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer water from the adjoining be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt proved at the future Ponsilt fence was temporate were removed prior to 2/8/22 inspection and the silt fence in the mercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clure paired/reinstalled the southern perimeter project to the south ard portions of silt fence silt fence checks in the ror damage to the silt fence	No ced the silt fence with as and repaired the silt fence with nee and new silt fence ning property prior to trend grading of Phase II. pair and silt fence No nstalled silt fence around fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence north of the site is significant and removal of the silt fence along 72nd Street and the Ponderosa Swale we fence checks in the					
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 corchecks 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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommen inspection, additional repasouth of Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommen seeded/matted the area premoved prior to the 7/10, Ponderosa Swale were of	Northeastern Perimeter Roper installed the silt fer it inspection. The silt fen is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during gra Locate the silt fence che stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che condition as of the 5/4/2 inded at this time. OPPE airs will be recommende prior to the 8/10/23 inspection. Inspection; however, di mended. Commercial S prior to the 3/13/24 inspec /24 inspection, reinstalla	3/13/24 inspection, the only respective to the 5/25/201 inspection. Sudbeck removed the silt fee 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 a land of the project to the sour solding of the solding removed port of the 3/30/23 inspection. Correct additional protection prior to 23 inspection; however, to avoid a solding of the silt fence along the project of the silt fence along the to imminent grading of the eeding removed the damaged action. All silt fence except for the sour solding solding removed the damaged action. All silt fence except for the sold solding removed the damaged action. All silt fence except for the solding solding solding removed the damaged action. All silt fence except for the solding	Active Ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer water from the adjoining be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt proved at the future Ponsilt fence was temporate were removed prior to 2/8/22 inspection and the silt fence in the mercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clure paired/reinstalled the southern perimeter project to the south ard portions of silt fence silt fence checks in the ror damage to the silt fence	No ced the silt fence with as and repaired the silt fence with nee and new silt fence ning property prior to the grading of Phase II. pair and silt fence nspection, reinstallation No stalled silt fence aroun fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence nerth of of the site is significant and removal of the silt fe along 72nd Street and the Ponderosa Swale was fence checks in the					
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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding rein: fence in the area prior to additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repasouth of Ponderosa Drive Ponderosa Drive Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommiseeded/matted the area peremoved prior to the 7/10.	Northeastern Perimeter Roper installed the silt fettheast corner of the site prior to the silt silt fettheast corner of the site prior to the silt silt fettheast corner of the silt silt fettheast silt silt fettheast silt silt silt silt silt silt silt si	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck remaining control was regarded as of the 10/12/23 ading, no pollution concerns a regarded for the project to the sour sudding of the sudding reinforce of the 3/30/23 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 10 commercial Seeding reinforce of the 3/30/23 inspection. Correct additional protection prior to 23 inspection, however, to avoid a fatter OPPD work is complete oction. Commercial Seeding Some of the silt fence along the to imminent grading of the eeding removed the damage action. All silt fence except for tion is not recommended. Mi	Active Ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer water from the adjoining be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt proved at the future Ponsilt fence was temporate were removed prior to 2/8/22 inspection and the silt fence in the mercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clure paired/reinstalled the southern perimeter project to the south ard portions of silt fence silt fence checks in the ror damage to the silt fence	No ced the silt fence with as and repaired the silt fence with the eand new silt fence ning property prior to the grading of Phase II. The pair and silt fence arountence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. Installed perimeter silt swale and installed ned out and repaired the The silt fence in the swegetation, no rior to the 5/18/23 eaned out the silt fence north of the site is significant and removal of the silt fer along 72nd Street and the Ponderosa Swale water checks in the					
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 corchecks 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 line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reinfence in the area prior to additional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommen inspection, additional repasouth of Ponderosa Drive prior to the damaged as of the 2/8/24 no maintenance is recommen seeded/matted the area premoved prior to the 7/10, Ponderosa Swale were of	Northeastern Perimeter Roper installed the silt fer it inspection. The silt fen is not recommended at its located is adequately ucted during Phase II gr Southeast Corner was removed during gra Locate the silt fence che stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che the 12/8/22 inspection. The di stalled the silt fence che condition as of the 5/4/2 inded at this time. OPPE airs will be recommende prior to the 8/10/23 inspection. Inspection; however, di mended. Commercial S prior to the 3/13/24 inspec /24 inspection, reinstalla	3/13/24 inspection, the only r 5/25/2021 Ince prior to the 5/25/21 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck remaining control was regarded as of the 10/12/23 ading, no pollution concerns a regarded for the project to the sour sudding of the sudding reinforce of the 3/30/23 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 10 commercial Seeding reinforce of the 3/30/23 inspection. Correct additional protection prior to 23 inspection, however, to avoid a fatter OPPD work is complete oction. Commercial Seeding Some of the silt fence along the to imminent grading of the eeding removed the damage action. All silt fence except for tion is not recommended. Mi	Active Ction. Sudbeck reinfor ence in upgradient are reinstalled the silt fer water from the adjoining be addressed during inspection, erosion regat this time. Removed the prior to the 2/8/24 in Active ction. Gene Graves in alled high porosity silt proved at the future Ponsilt fence was temporate were removed prior to 2/8/22 inspection and the silt fence in the mercial Seeding clear the 5/4/23 inspection. Did disturbing growing ions of the silt fence pete. Papio Park LLC clure paired/reinstalled the southern perimeter project to the south ard portions of silt fence silt fence checks in the ror damage to the silt fence	No ced the silt fence with as and repaired the silt fence with the eand new silt fence ning property prior to the grading of Phase II. To pair and silt fence nspection, reinstallation No nstalled silt fence aroundence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the sw vegetation, no rior to the 5/18/23 eaned out the silt fence north of of the site is significant and removal of the silt fer along 72nd Street and the Ponderosa Swale was fence checks in the					

Current Condition:	prior to the 3/30/23 inspect and removed portions of the complete. Commercial Section of the complete commercial Section of the silt fence needs to be the complete complete complete complete. The silt fence needs to be the complete compl	ction. Sudbeck extended the silt fence prior to the edding repaired the silt for a inspection. c cleaned out/repaired in to Papio Park, LLC for a	rior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional rence prior to the 8/17/23 inspection. multiple locations. approval on 5/23/24 prior to hing to complete during return to	rior to the 6/8/23 insp repairs will be recomme ection. Commercial S ring a contractor to co	ection. OPPD damaged nended after OPPD work is leeding repaired the silt omplete by 5/29/24. Not	
SF 6	Silt fence	NE S 70th and Flint		Removed		
Current Condition:			fence and seeded/matted the		l 1/24 inspection	
SF 7	Silt fence	NE S 70th and Stony	Terroe and seeded/matted the	Removed	724 Inopeditori.	
Current Condition:			fence and seeded/matted the		3/24 inspection.	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:			ne silt fence prior to the 12/8/2			
	will be removed when wor	rk is complete. The E&A spection so that repairs ction.	e silt fence will not be repaired A inspector inquired with the co can be conducted. Commerc	onstruction observer i	f OPPD is complete in the	
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed		
Current Condition:			naining portions of the silt fend around the utilities prior to the		inspection. Commercial	
STR	Streets	S 72nd Street	5/18/2021	Active	Yes	
QW 4		rmed to complete ASAP	on 8/2/24. Not done as of th	<u> </u>		
SW 1 Current Condition:	Straw Wattles 72nd ROW Removed Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 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:	inspection. An additional inspector reinstalled the S	A inspector installed the SWPPP sign was instal SWPPP sign prior to the	SWPPP sign in the southwes led at S 72st Street and Schra	st corner of the proper am prior to the 6/22/23		
WO 1	Concrete Washout	On Site		Removed		
Current Condition:			ncrete waste on site prior to the		T	
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets a	re covered under sep	parate BMPs in the BMP	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or p the information submitte	and all attachments were pre- t qualified personnel properly persons who manage the syste ed is, to the best of my knowled ubmitting false information incompanies.	gathered and evaluat em or those persons o edge and belief, true,	ed the information directly responsible for accurate, and complete. I	
nspector Signature:	Ja, le Gart			Reviewed By:	Boto See	