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

**Engineering Answers** 

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

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	Seventy Two Place					
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	9/2	21/2024				
	12101 S 72nd St, Pa	pillion, Sarpy County, NE		68133		
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100%						
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nount in tenths	Date inspected	Weather Conditions	Time			
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### 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.

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

No

Create Corrective Action?

No, see BMPs section.

re construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes	
Create Corrective Action?	
N/A	

### Comments:

### Comments:

The site was active for home building 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. PRC seeded and matted the area prior to the 9/19/24 inspection, additional stabilization is recommended on the Vestara report.
- 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. **Commercial Seeding was reminded on 9/20/24.**

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance will no longer be used as of the 8/29/22 inspection due to the completion of the Schram Road connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:	diversion during the 6/30/2 removed at the S 70th stu	22 inspection. Sudbeck b prior to the 8/29/22 ins	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.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as of the		
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		1		
D 6	Diversion	Western Perimeter		Removed			
Current Condition:		, i	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swale		
	regrading are included in						
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially filled	Stub to SB A contractor installed a dived in during basin cleans	3/23/2023 ersion from the stub road to Sout prior to the 8/3/23 inspection	on, repair will be comp	oleted during basin gradi		
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D 8 Current Condition:  ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3	Diversion  Good Condition - Paving diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspection Diversions  Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Comme seeded and matted by Control Control Matting Good Condition - Comme Erosion Control Matting Good Condition - Comme Erosion Control Matting	Stub to SB A contractor installed a div d in during basin cleance ions prior to the 11/15/2 t corner of the site and r ion when access road is on, the inspector will mo SB E installation, the diversion N of SB D paving in the area, the te N of SB B paving in the area, the te Seat Central paving in the area, the te Northwest Side rcial Seeding installed th Northeast Side rcial Seeding installed th Northeast Side rcial Seeding installed th recial Seeding installed th Rortheast Side rcial Seeding installed th recial Seeding installed th	3/23/2023 ersion from the stub road to 5 out prior to the 8/3/23 inspectio 3 inspection. The diversion wew work at Ponderosa Place on longer needed. Erosion initor during future rain events as are no longer recommended errace will no longer be instal 2/15/2022 ere matting prior to the 7/15/22 to the 12/8/22 inspection. 7/15/2022 ere matting prior to the 7/15/22 the matting prior to the 7/15/22	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 as the 6/8/23 inspared as of the 6/8/23 inspared 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 led as of the 7/15/22 in Active been seen as for	23 inspection. The oleted during basin grad to build an access road inspection, the inspecto drained the ponded are ection.  Inspection. I		
D 8 Current Condition:  ET 1 Current Condition: ET 2 Current Condition: ET 3 Current Condition: ET 4 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Diversion  Good Condition - Paving diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspection Diversions  Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Comme seeded and matted by Co Erosion Control Matting Good Condition - Comme Erosion Control Matting Good Condition - Comme seeding and matting prior Erosion Control Matting	Stub to SB A contractor installed a div d in during basin cleance ions prior to the 11/15/2 t corner of the site and r ion when access road r ion, the inspector will more SB E Installation, the diversion N of SB D Individual of SB B Individual of SB B Installation, the area, the te N of SB B Individual of SB B Indiv	3/23/2023 ersion from the stub road to 5 out prior to the 8/3/23 inspectio 3 inspection. The diversion wew work at Ponderosa Place on longer needed. Erosion initor during future rain events as are no longer recommended errace will no longer be instal 2/15/2022 er matting prior to the 7/15/22 to the 12/8/22 inspection. 7/15/2022 ere matting prior to the 7/15/22 the matting prior to the 7/15/22	BB A prior to the 3/23/ on, repair will be compared prior to the 12/13/23 through the berm has been seen as of the 6/8/23 inspace as of the 6/8/23 inspace as of the 7/15/22 in Removed led as of the 7/15/22 in Active large timpection. Portions large timpection.  Active large timpection. Sudbeck large timpection to the 12/13/23 in	23 inspection. The oleted during basin grad to build an access road inspection, the inspecto drained the ponded are ection.  ection.  nspection.  nspection.  No of the slope were re-		

Current Condition:	grade. A water main extermatting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and reslope was observed durin time.	nsion project in the area temporarily halted until astallation is active on si is complete. Additional Commercial Seeding se-seeded/matted the slog the 10/12/23 inspection	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 perior to the 5/4/23 inspection, the inspector will continue	22 inspection, therefore the slope is still record, water contractor will eet to be completed in to the 4/20/23 inspection. Minor erosion alout monitor, no mainter	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		e 7/15/22 inspection.		T
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed		e 114/22 inspection.	D	T
FT 4 Current Condition:	Fuel Tank Removed - The fuel tank	Material Storage Area	E/19/22 increation	Removed	
FT 5	Fuel Tank	Material Storage Area	e 5/16/22 irispection. I	Removed	
Current Condition:	Removed - The fuel tank		L e 7/8/22 inspection	Removed	
FT 6	Fuel Tank	On Site	770722 mapediam.	Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.	rtomovou	
FT 7	Fuel Tank	On Site	=p - 0	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 clea	ned out the inlet filters p	let filters along the south side rior to the 11/2/23 inspection. al Seeding cleaned out the inl	Commercial Seeding	g cleaned out the inlet
	Commercial Seeding clea	ned out the inlet filters p	rior to the 5/29/24 inspection.		
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - Hallmark Hom		to the 9/6/24 inspection.	1101110104	l .
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	Yes
	inspection.  The portable toilet need		Homes staked down a porta	ble tollet on the lot pri	or to the 9/13/24
	Hallmark Homes was in	ormed to complete by	9/16/24.		
Lot 20	Individual Lot	Lot 20	6/12/2024	Active	No
Current Condition:	Good Condition - Hallman perimeter silt fence prior to		ction on the lot prior to the 6/1	2/24 inspection. Hall	mark Homes installed
1 05	·	*		A of Con	I NI.
Lot 25 Current Condition:	Individual Lot	Lot 25	8/7/2024 tion on the lot prior to the 8/4/2	Active	No rk Homos installed
Carrent Condition.	perimeter silt fence prior to			24 mspection. Haiimai	ik i lomes mstalled
Lot 67	Individual Lot	Lot 67	<u>.</u>	Removed	
Current Condition:	Removed - Legacy Home		the 11/29/23 inspection.	Removed	
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Legacy Home		toilet prior to the 12/20/23 insp	pection. The lot is ina	ctive.
MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Civil Overlot d 11/4/22 inspection.	•	omplete, material storage will l	be addressed on a lot	by lot basis as of the
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			toilet from the site prior to the		T
PB Y	Portable Bathroom	On Site	lat maion to the A/A/OA ' · ·	Removed	
Current Condition:			let prior to the 1/4/24 inspection		NI-
SB A	Sediment Basin	X24	5/11/2022	Active	No
Current Condition:	appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed baffle prior to the 4/17/24	called prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basins when construction of leaned out prior to the 7 ded and matted the basinspection. Erosion into	ug out prior to the 12/1/21 insp 2 inspection. The riser was inse e E&A inspector painted the consist and should remain in place in the eastern phase begins. E 1/27/23 inspection. DEJ install in slopes prior to the 11/29/23 to the basin was observed duriting future development of Pha	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 this processing 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:	Good Condition - 10% Fill continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D	ed - The basin had beer basin outfall pipe and rip ig installed during the 4/ tion. The E&A inspecto EJ installed the baffle pi	n partially dug out prior to the parapapears to have been in 21/22 inspection. Dewatering prainted the cleanout mark crior to the 10/5/23 inspection.	9/14/21 inspection by stalled prior to the 4/1 holes appear to have in 5/23/22. DEJ clear Commercial Seeding	DEJ, the inspector will 3/22 inspection. The riser been installed in the riser and 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		·		
	•		ilt fence at the top of the slop	•	•		
		•		•	•		
	along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concer						
	about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence						
		-		•			
	around the basin outfall w	as removed prior to the	72nd Street was removed pri 3/13/24 inspection, the only r	•			
		vas removed prior to the t of 72nd and Schram.		•			
SF 2	around the basin outfall w	vas removed prior to the t of 72nd and Schram.  Northeastern		•			
	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 not fence in the northeast cor checks prior to the 6/8/23 6/22/23 inspection, repair	Northeastern Perimeter Per	3/13/24 inspection, the only r 5/25/2021  nce prior to the 5/25/21 inspe . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was described.	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	Northeastern Perimeter  Idoper installed the silt fet theast corner of the site theast corner of the site the site prior to the sinspection. The silt fen is not recommended at is located is adequately ucted during Phase II gr	3/13/24 inspection, the only r 5/25/2021  nce prior to the 5/25/21 inspe . Sudbeck removed the silt for the 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was described.	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 its located is adequately ucted during Phase II gr  Southeast Corner was removed during grades.	3/13/24 inspection, the only r  5/25/2021  nce prior to the 5/25/21 inspe . 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		
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Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.						
	The silt fence needs to be cleaned out/repaired in multiple locations.						
		tion. Commercial Seedi	approval on 5/23/24 prior to hi ng to complete during return t				
SF 6	Silt fence	NE S 70th and Flint		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence and seeded/matted the	area prior to the 3/13	/24 inspection.		
SF 7	Silt fence	NE S 70th and Stony		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence and seeded/matted the	area prior to the 3/13	/24 inspection.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	portions of the silt fence p Due to utility work as of th will be removed when work	rior to the 6/8/23 inspective 8/17/23 inspection, the k is complete. The E&A spection so that repairs tion.	e silt fence prior to the 12/8/2 tion, additional repairs will be e silt fence will not be repaired inspector inquired with the c can be conducted. Commerc	recommended after Od; the area is well vegonstruction observer it	PPD work is complete. etated and the silt fence 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 round the utilities prior to the		inspection. Commercial		
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	<b>Good Condition - Street</b>	s were mostly clean di	uring the 9/19/24 inspection				
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:			grading prior to the 4/6/23 insp in place where necessary.	pection. The slope wil	I be seeded and matted by		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:		SWPPP sign was install	SWPPP sign in the southwes ed at S 72st Street and Schra 8/16/24 inspection.				
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to the	ne 11/4/22 inspection.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets a	ire covered under sep	arate BMPs in the BMP		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre qualified personnel properly ersons who manage the syste ed is, to the best of my knowled ubmitting false information inc	gathered and evaluate em or those persons dedge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I		
Inspector Signature:	Jule Mart			Reviewed By:	Cot Se		