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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers**

Inspector: Jason Brackett					
Inspector: Jason Brackett		E&A - P201			
Inspector: Jason Brackett		Bill SID as of 2/17/2	22 P2018.228.000		<u> </u>
		Stage			
	PAP-20200624-5346-GP1				
Project Name:					
For Week Ending: Project Location:			6/2024 Ilion, Sarpy County, NE		60400
		68133			
Grading:	80%				
Sanitary Sewer: Storm Sewer:	100% 95%				
Paving:	93% 80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
overali Developinent.	47.70				
RAIN FALL AMOUNTS Ar	mount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
	.00"				
	.00"				
	.35"				
	.00"				
	.00"	10/24/2024	Mostly Sunny 64/45	12:30 PM	
	.00"				
Saturday: 0.	.00				
Which portion(s) (i.e. drainage basins) Rough grading began (6/15/21). Excavar roadways (6/9/22). Lot 3 Replat 1 and Loi graded (11/4/22). Swale and ROW along (10/26/23). Sidewalk paving complete (1 Trench erosion backfilling along Schram n Which portion(s) (i.e. drainage basins) Rough grading began (6/15/21). Excavar roadways (6/9/22). Lot 3 Replat 1 and Loi graded (11/4/22). Swale and ROW along (10/26/23). Sidewalk paving complete (1 Trench erosion backfilling along Schram n What temporary or permanent stabiliza Existing vegetation (6/15/21). Disking/see	ation for sanitary installation (9/, tt 4 Replat 1 scraping (11/2/22) g Ponderosa grading ceased (1/8/23). Regrading of southear road (9/26/24). Excavation fo of the site do not have grad ation for sanitary installation (9/, tt 4 Replat 1 scraping (11/2/22) g Ponderosa grading ceased (1/8/23). Regrading of southear road (9/26/24). Excavation fo ation measures listed in this eding east side of site (7/8/22).	28/21). Grading ceased due). Riprap installation and regr 12/1/22). Basin cleanouts an ast corner lots (12/6/23). All g or sanitary sewer work alon ing, earthwork, or ground d 28/21). Grading ceased due). Riprap installation and regr 12/1/22). Basin cleanouts an sist corner lots (12/6/23). All g or sanitary sewer work alon section are being implement Lot 1, 2, 3 - seeded (11/10/2	to winter conditions (1/5/22). Excavading at \$ 70th Street stub (11/2/22) diprocessing silt began (8/3/23). Be arading ceased due to winter conditic g Stony Point Drive (10/24/24). isturbance scheduled in the next to winter conditions (1/5/22). Excavading at \$ 70th Street stub (11/2/22 diprocessing silt began (8/3/23). Be arading ceased due to winter conditions g Stony Point Drive (10/24/24). Inted?	ation for utility connections a). Swale and ROW along P sin cleanouts completed (10 ins (1/4/24). Re-grading of 14 days? ation for utility connections a). Swale and ROW along P sin cleanouts completed (10 ns (1/4/24). Re-grading of ROW along Ponderosa an-	Iong 72nd (2/8/22). Grading for onderosa connection finish D/26/23). Sidewalk paving began sidewalk replacements (6/19/24). Iong 72nd (2/8/22). Grading for onderosa connection finish D/26/23). Sidewalk paving began sidewalk replacements (6/19/24). Id Schram/72nd medians and
ROWs (12/8/22). Seeding/matting sidew Seeding seeded/matted portions of distur Schram (3/20/24). Re-seeding and matting Lot 8 and Lot 1 Replat 1 seeding/matting	rbance around sidewalk constr ing around sidewalk replaceme	ruction, light pole installation, a ents (6/19/24). Commercial S	and utility work (3/13/24). Commerc eeding re-seeded and matted distur	ial Seeding seeded/matted	the northeast corner of 72nd and
Checklist Questions:					
Are receiving waters adjacent to the pr	roject free of any significant	signs of erosion or sedime	nt that would be associated with t	he construction activity?	
Are receiving waters adjacent to the pr Yes	roject free of any significant	signs of erosion or sedime	nt that would be associated with t	he construction activity?	
Are receiving waters adjacent to the pr	roject free of any significant	signs of erosion or sedime	nt that would be associated with t	he construction activity?	
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or e					needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A					needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or o No Create Corrective Action? No, see Findings section.	otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or o No Create Corrective Action?	otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of No Create Corrective Action? No, see Findings section. Are waste materials (concrete, constru- No	otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of No Create Corrective Action? No, see Findings section. Are waste materials (concrete, constru- No Create Corrective Action?	otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of No Create Corrective Action? No, see Findings section. Are waste materials (concrete, constru- No	otherwise stabilized as requ uction material, hazardous, e	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.
Are receiving waters adjacent to the pr Yes Create Corrective Action? N/A Have disturbed areas been seeded or of No Create Corrective Action? No, see Findings section. Are waste materials (concrete, constru No Create Corrective Action? No, see BMPs section.	otherwise stabilized as requ uction material, hazardous, e	ired? List inactive portions	of the project and if stabilization r		needed to prevent erosion.

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. Not done as of the last inspection. PRC and Commercial Seeding informed to complete ASAP on 10/3/24. Commercial Seeding began seeding/matting the area during the 10/10/24 inspection. As of the 10/17/24 inspection, some areas still need to be stabilized, the inspector will monitor for dormant seeding in November.

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	ie to the completion of	the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	diversion during the 6/30/2	22 inspection. Sudbeck	to the 11/12/21 inspection. S maintained the diversion pric spection, the inspector will mo	or to the 7/8/22 inspect conitor the need for rein	tion. The diversion v
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to addition 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as
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:	Removed - Re-grading of reinstallation is not require		g in the area has removed the	diversion as of the 2/	8/24 inspection,
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:			sisting contours as of the 5/3/2		1
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining regrading are included in t	he Findings section of t	ve been installed as of the 3/2 his report.	23/23 inspection. Rec	ommendations for sv
D 7	Diversion	Stub to SB A	3/23/2023	Active	No
Current Condition:	Good Condition - Paving of diversion was partially fille	contractor installed a div d in during basin cleand	version from the stub road to s out prior to the 8/3/23 inspecti	SB A prior to the 3/23/ on, repair will be com	23 inspection. The pleted during basin g
	Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat	contractor installed a div d in during basin cleanc ions prior to the 11/15/2 t corner of the site and r ion when access road is	version from the stub road to \$ put prior to the 8/3/23 inspecti 3 inspection. The diversion v new work at Ponderosa Place s no longer needed. Erosion	BB A prior to the 3/23/ on, repair will be comp vas partially removed prior to the 12/13/23 through the berm has	23 inspection. The bleted during basin g to build an access ro inspection, the inspe
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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 2	Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspectio Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commen Erosion Control Matting Good Condition - Commen	contractor installed a div d in during basin cleand ions prior to the 11/15/2 t corner of the site and r ion when access road is on, the inspector will mo <u>SB E</u> stallation, the diversion <u>N of SB D</u> baving in the area, the tr <u>N of SB B</u> baving in the area, the tr <u>East Central</u> baving in the area, the tr <u>East Central</u> baving in the area, the tr <u>Northwest Side</u> rcial Seeding installed th <u>Northeast Side</u> rcial Seeding installed th	rersion from the stub road to 5 but prior to the 8/3/23 inspecti 3 inspection. The diversion v new work at Ponderosa Place s no longer needed. Erosion i nitor during future rain events s are no longer recommende errace will no longer be instal errace will no longer be instal errace will no longer be instal errace will no longer be instal refrace will no longer be instal errace will no longer be instal errace will no longer be instal r7/15/2022 ne matting prior to the 7/15/22 to the 12/8/22 inspection. 7/15/2022 ne matting prior to the 7/15/22 ne matting prior to the 7/15/22 ne matting prior to the 7/15/22 ne matting prior to the 7/15/22	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 d as of the 6/8/23 insp Removed led as of the 6/8/23 insp Removed led as of the 7/15/22 i Removed led as of the 7/15/20 i Removed led as of the 7/15/20 i Removed l	23 inspection. The bleted during basin g to build an access ro inspection, the inspe drained the ponded a bleter during basin g to build an access ro inspection, the inspection.
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Current Condition:	grade. A water main exter matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	nsion project in the area temporarily halted until astallation is active on si is complete. Additional Commercial Seeding s re-seeded/matted the slo	be installed within the seedin a will begin soon as of the 5/3 work is complete. Seeding o te as of the 8/29/22 inspection finish grading along 72nd Str eeded/matted the slope prior oppe prior to the 5/4/23 inspect on, the inspector will continue	22 inspection, therefore f the slope is still recommended water contractor will reet to be completed in to the 4/20/23 inspect ion. Minor erosion alo	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
		01/0			
FT 1	Fuel Tank	SW Corner	7/15/00 :	Removed	
Current Condition:	Removed - DEJ removed		e 7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		e 4/7/22 inspection.		1
FT 3	Fuel Tank	Material Storage Area	111/22 increation	Removed	
Current Condition: FT 4	Removed - RPL removed Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection	Kenioveu	
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection	Romovod	
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.		
FT 7	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Ruff Grading	removed the fuel tank pr	ior to the 12/20/23 inspection		•
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:	Commercial Seeding clea filters prior to the 11/29/23	ned out the inlet filters p 3 inspection. Commercia	het filters along the south side prior to the 11/2/23 inspection al Seeding cleaned out the in prior to the 5/29/24 inspection.	Commercial Seeding let filters prior to the 2	g cleaned out the inlet
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - Hallmark Horr	es sodded the lot prior t			
Lot 19 Current Condition:	Individual Lot	Lot 19	6/5/2024	Active	Yes
	silt fence prior to the 9/13. inspection.		k Homes staked down a porta	4 inspection. Hallmark ble toilet on the lot pri	
	inspection. The portable toilet needs Hallmark Homes was info	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1	k Homes staked down a porta 16/24. Not done as of the last	ble toilet on the lot pri	ior to the 9/13/24
Lot 20	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspectio	k Homes staked down a porta 16/24. Not done as of the last on.	ble toilet on the lot pri	or to the 9/13/24
Lot 20 Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/	ble toilet on the lot pri inspection. Hallmark Active	ior to the 9/13/24 Homes contacted the
	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/	ble toilet on the lot pri inspection. Hallmark Active	ior to the 9/13/24 Homes contacted the
Current Condition: Lot 25 Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recom	/24 inspection. Hallmari to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excaval o the 9/13/24 inspection mended at this time.	k Homes staked down a porta 16/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/	inspection. Hallmark Active 2/24 inspection. Hall Active 24 inspection. Hall Active 24 inspection. Hallma	No rk Homes installed
Current Condition: Lot 25 Current Condition: Lot 67	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recomm	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru- o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67	k Homes staked down a porta (6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer	inspection. Hallmark Active 2/24 inspection. Hall Active 24 inspection. Hall	No rk Homes installed
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recomm Individual Lot Removed - Legacy Home	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to	k Homes staked down a porta (6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer	inspection. Hallmark Active 2/24 inspection. Hall Active 24 inspection. Hall Active 24 inspection. Hallmance was observed dur Removed	No rk Homes installed
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recomm Individual Lot Removed - Legacy Home Individual Lot	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68	k Homes staked down a porta (6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- 1. 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer the 11/29/23 inspection.	inspection. Hallmark Active 12/24 inspection. Hall Active 24 inspection. Hall Active 24 inspection. Hallma nee was observed dur Removed Removed	No Trk Homes installed No Trk Homes installed Ing the 10/3/24 inspection,
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recom Individual Lot Removed - Legacy Home Removed - Legacy Home	/24 inspection. Hallmark to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable	k Homes staked down a porta (6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer	inspection. Hallmark Active 12/24 inspection. Hall Active 24 inspection. Hallma nee was observed dur Removed Removed pection. The lot is ina	No rk Homes contacted the No mark Homes installed No rk Homes installed ing the 10/3/24 inspection,
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68	inspection. The portable toilet needs Hallmark Homes was infoportable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recommender Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	/24 inspection. Hallmarl to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	k Homes staked down a porta (6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- 1. 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer the 11/29/23 inspection.	ble toilet on the lot pri inspection. Hallmark Active 12/24 inspection. Hall Active 24 inspection. Hallmance was observed dur Removed pection. The lot is ina Removed	ior to the 9/13/24 Homes contacted the No mark Homes installed No rk Homes installed ing the 10/3/24 inspection, ctive.
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Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: MS 1 Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recom Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil Overlot d 11/4/22 inspection.	/24 inspection. Hallmari to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspectio Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/ 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer the 11/29/23 inspection. toilet prior to the 12/20/23 ins pomplete, material storage will	ble toilet on the lot pri inspection. Hallmark Active 12/24 inspection. Hall Active 24 inspection. Hallmance was observed dur Removed pection. The lot is ina Removed be addressed on a lot Removed	ior to the 9/13/24 Homes contacted the No mark Homes installed No rk Homes installed ing the 10/3/24 inspection, ctive.
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recom Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil Overlot d 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom	/24 inspection. Hallmari to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavat o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable on Site levelopment is mostly co On Site	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/ 8/7/2024 tion on the lot prior to the 8/4/ . Minor damage to the silt fer the 11/29/23 inspection. toilet prior to the 12/20/23 ins pomplete, material storage will	Active Removed Removed Removed Removed be addressed on a lot Removed Active Active Removed	ior to the 9/13/24 Homes contacted the No mark Homes installed No rk Homes installed ing the 10/3/24 inspection, ctive.
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recomu Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil Overlot of 11/4/22 inspection. Portable Bathroom Removed - Ruff Grading of Sediment Basin	/24 inspection. Hallmarl to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excaval o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 67 s sodded the lot prior to Lot 68 s removed the portable evelopment is mostly co On Site the remaining portable to On Site emoved the portable to	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- i. 8/7/2024 tion on the lot prior to the 8/4/ i. Minor damage to the silt fer the 11/29/23 inspection. toilet prior to the 12/20/23 ins bomplete, material storage will complete, material storage will bomplete, material storage will complete prior to the 1/4/24 inspection 1/2/20/23	inspection. Hallmark Active 24 inspection. Hallmark 24 inspection. Hall Active 24 inspection. Hallmance 24 inspection. Hallmance 24 inspection. Hallmance 24 inspection. Hallmance 24 inspection. Hallmance 25 inspection. Hallmance 26 inspection. Hallmance 27 inspection. Hallmance 28 inspection. Hallmance 29 inspection. Hallmance 20 inspection. Ha	ior to the 9/13/24 Homes contacted the No mark Homes installed ing the 10/3/24 inspection, ctive.
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition:	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recome Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Legacy Home Material Storage Removed - Civil Overlot of 11/4/22 inspection. Portable Bathroom Removed - RPL removed Portable Bathroom Removed - Ruff Grading of Sediment Basin Good Condition - 10% - T appears to have been ins was reshaped prior to the basin are the only stormw will address these diversit 7/20/23. The basin was c	/24 inspection. Hallmarl to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excavate o the 9/13/24 inspection Lot 25 k Homes began excavate o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly composite On Site the remaining portable toi X24 he basin was partially ditalled prior to the 4/13/21 5/26/22 inspection. The ater diversions to the basin so the b	k Homes staked down a porta 16/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- tion on the lot prior to the 8/4/ Minor damage to the silt fer the 11/29/23 inspection. toilet prior to the 12/20/23 ins pomplete, material storage will toilet from the site prior to the liet prior to the 1/4/24 inspection	Active Removed Removed Removed Removed Be addressed on a lot Removed Active Active Removed Active Active Removed Active	In the secontacted the No mark Homes contacted the No mark Homes installed ing the 10/3/24 inspection, it has a softhe No It has a soft the No It has a soft the No It has a soft the Section, additional grading prior to the inspection. The basin (22) inspection. The basin (22) inspection. The basin (22) inspection on the 10/5/23 inspection. It has a soft the Section on the 10/5/23 inspection.
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: MS 1 Current Condition: PB X Current Condition: PB Y Current Condition: SB A	inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prio Individual Lot Good Condition - Hallmar perimeter silt fence prior t Individual Lot Good Condition - Hallmar perimeter silt fence prior t no maintenance is recomu- Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil Overlot of 11/4/22 inspection. Portable Bathroom Removed - Ruff Grading of Sediment Basin Good Condition - 10% - T appears to have been ins was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24	/24 inspection. Hallmarl to be staked down. rmed to complete by 9/1 r to the 9/26/24 inspection Lot 20 k Homes began constru- o the 9/13/24 inspection Lot 25 k Homes began excavate o the 9/13/24 inspection mended at this time. Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site the remaining portable to X24 he basin was partially dhe talled prior to the 4/13/22 5/26/22 inspection. The are diversions to the basin ons when construction on leaned out prior to the 7 ded and matted the basi inspection. Erosion inter	k Homes staked down a porta 6/24. Not done as of the last on. 6/12/2024 ction on the lot prior to the 6/- i. 8/7/2024 tion on the lot prior to the 8/4/ i. Minor damage to the silt fer the 11/29/23 inspection. toilet prior to the 12/20/23 ins omplete, material storage will toilet from the site prior to the 1/271/23 inspection. The riser was in e E&A inspector painted the casin and should remain in place in the eastern phase begins. I 1/27/23 inspection. DEJ insta n slopes prior to the 11/29/23	Active Removed Removed Removed Removed Removed Active Removed Active Removed Active Removed Active A	In the secontacted the No mark Homes contacted the No mark Homes installed ing the 10/3/24 inspection, it has a softhe No It has a soft the No It has a soft the No It has a soft the Section, additional grading prior to the inspection. The basin (22) inspection. The basin (22) inspection. The basin (22) inspection on the 10/5/23 inspection. It has a soft the Section on the 10/5/23 inspection.

Current Condition:	continue to monitor. The was in the process of bein prior to the 5/18/22 inspec the 6/29/23 inspection. D	basin outfall pipe and ring installed during the 4, ction. The E&A inspector EJ installed the baffle p	n partially dug out prior to the p rap appears to have been in /21/22 inspection. Dewatering or painted the cleanout mark of rior to the 10/5/23 inspection. mmercial Seeding repaired the	stalled prior to the 4/1 holes appear to have on 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The riser e 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:	appears to have been ins 4/21/22 inspection. Dewa inspector painted the clear baffle prior to the 10/5/23 inspection. Commercial S	talled prior to the 4/13/2 atering holes appear to h nout mark on 5/23/22. inspection. Commercia Seeding seeded and ma	out prior to the 11/12/21 insp 2 inspection. The riser was in have been installed in the riser DEJ cleaned out the basin pri I Seeding seeded and matted tted the remaining portions of	the process of being r prior to the 5/18/22 in or to the 6/29/23 insport the basin slopes prio the outlot prior to the	installed during the nspection. The E&A ection. DEJ installed the r to the 11/29/23 3/13/24 inspection.
SB D Current Condition:	Sediment Basin	H22	5/18/2022 ne process of being dug out du	Active	No
	pipe and rip rap appears of during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b baffle prior to the 10/5/23	to have been installed p tion. The old area inlet riser prior to the 5/18/2 pasin was cleaned out a inspection. Commercia d baffle was removed by	rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was i nd the correct depth achieved I Seeding seeded and matted Commercial Seeding prior to	The riser was in the /22 inspection. Dewa n the process of being as of the 8/3/23 inspective the basin slopes prior	process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the r to the 11/29/23
SB E	Sediment Basin	D19	5/3/2022	Active	No
Current Condition:			tially dug out prior to the 12/1/		
	finished digging out the ba	asin prior to the 5/3/22 in	nspection. The E&A inspecto	r painted the cleanout	mark on 5/23/22.
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence to the south along the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence admaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired/reinstalled the silt fence at the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prio				
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	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	loper installed the silt fe theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at is located is adequately	nce prior to the 5/25/21 inspe- . Sudbeck removed the silt fe te 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w vegetated as of the 10/12/23 ading, no pollution concerns a	ence in upgradient are c reinstalled the silt fer e water from the adjoi ill be addressed durin inspection, erosion re	as and repaired the silt nce and new silt fence ining property prior to the g grading of Phase II. The
SF 3	Silt fence	Southeast Corner		Removed	
Current Condition:			ading of the project to the sou		nspection, reinstallation is
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No

Current Condition:	the Ponderosa Drive conr line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24 no maintenance is recomm seeded/matted the area p removed prior to the 7/10/ Ponderosa Swale were of grading. Silt fence checks Ponderosa Drive have be	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 7/22 inspection. The da stalled the silt fence cher the 12/8/22 inspection. C tect the drainage prior to the culvert and installed condition as of the 5/4/2 nded at this time. OPPD airs will be recommended prior to the 8/10/23 inspection. S inspection; however, du mended. Commercial S0 rior to the 3/13/24 inspection, reinstalla beserved during the 7/10/ s upgradient and within te en moved to the response	nce prior to the 5/18/21 inspect 3/21 inspection. Sudbeck instat e silf fence was partially remo 3/22 inspection. Some of the s amaged portions of silt fence w cks in the swale prior to the 17 Commercial Seeding reinforce to the 3/30/23 inspection. Com additional protection prior to the 23 inspection; however, to avc 0 damaged and removed portii d after OPPD work is complet pection. Commercial Seeding Some of the silt fence along the use to imminent grading of the pe deding removed the damaged ction. All silt fence except for tion is not recommended. Mir 24 inspection, repair will be ex- the Ponderosa Swale and the sibility of the development to t	Illed high porosity silt f poved at the future Pon silt fence was tempora vere removed prior to 2/8/22 inspection and de the silt fence in the imercial Seeding clear he 5/4/23 inspection. bid disturbing growing ons of the silt fence prise repaired/reinstalled the southern perimeter project to the south an portions of silt fence silt fence checks in th or damage to the silt valuated during the sta area inlet protection the south Ponderosa F	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 swale vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence, along 72nd Street and he Ponderosa Swale was fence checks in the art of Ponderosa Place o the southwest of
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No
Current Condition:	prior to the 3/30/23 inspect and removed portions of t complete. Commercial Se	k installed the silt fence ction. Sudbeck extended the silt fence prior to the eeding repaired the silt fo	prior to the 11/4/22 inspection prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional r ence prior to the 8/17/23 inspe al Seeding cleaned out and re	rior to the 6/8/23 inspe epairs will be recomm ection. Commercial S	ection. OPPD damaged hended after OPPD work is eeding repaired the silt
SF 6	Silt fence	NE S 70th and Flint		Removed	
Current Condition:			fence and seeded/matted the		/24 inspection.
SF 7 Current Condition:	Silt fence	NE S 70th and Stony	fance and coorded/matted the	Removed	124 increation
SF 8	Silt fence	NW of SB C	fence and seeded/matted the	Removed	/24 inspection.
Current Condition:			e were removed prior to the 9		
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed	
Current Condition:		ed the disturbed areas a	naining portions of the silt fend around the utilities prior to the		inspection. Commercial
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:	Good Condition - Streets		g the 9/19/24 inspection.	D	Γ
SW 1 Current Condition:			l grading prior to the 4/6/23 insp s in place where necessary.	Removed 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:	inspection. An additional inspector reinstalled the S	SWPPP sign was install SWPPP sign prior to the	SWPPP sign in the southwes led at S 72st Street and Schra 8/16/24 inspection.	am prior to the 6/22/23	
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Sudbeck clear Concrete Washout &	nea up the remaining co	ncrete waste on site prior to th	ie 11/4/22 inspection.	
WO 02/WS 02	Waste Storage	On Site	9/26/2024	Active	No
Current Condition:	Active - Minor concrete wa	gement (including concre	acant lots during the 9/26/24 i ete) will be noted in this section crific lot-level BMP.	•	
WS 1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Waste storage section.	e of concrete, constructio	on materials, portable toilets a	re covered under sep	arate BMPs in the BMP
	161		and all attachments were pre	pared under my direct	tion or supervision in
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	t qualified personnel properly bersons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons d edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I