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

Engineering Answers

		Bill SID as of 2/17/	22 P2018.228.000		
Inspector: Jason Brackett					Stage
	Seventy Two Place PAP-20200624-5346-GP1 CSW-202004796				1
Project Name:					
For Week Ending:			3/2024		
Project Location:	12101 S 72nd St, Papillion, Sarpy County, NE				68133
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	95%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
•				_	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				Week 1
Sunday: Monday:	1.04"				
Tuesday:	0.00"			1	
Wednesday:	0.00"				
Thursday:	0.00"	11/21/2024	Mostly Sunny 49/25	10:55 AM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					
Rough grading began (6/15/21). Exc roadways (6/9/22). Lot 3 Replat 1 and graded (11/4/22). Swale and ROW a (10/26/23). Sidewalk paving complet Trench erosion backfilling along Schra Which portion(s) (i.e. drainage basi Rough grading began (6/15/21). Exc roadways (6/9/22). Lot 3 Replat 1 and graded (11/4/22). Swale and ROW a (10/26/23). Sidewalk paving complet Trench erosion backfilling along Schra What temporary or permanent stab Existing vegetation (6/15/21). Disking ROWs (12/8/22). Seeding/matting sid Schram (3/20/24). Re-seeding and m Lot 8 and Lot 1 Replat 1 seeding/matt	I Lot 4 Replat 1 scraping (11/2/22 long Ponderosa grading ceased (e (11/8/23). Regrading of souther am road (9/26/24). Excavation fo ns) of the site do not have grad avation for sanitary installation (9/ I Lot 4 Replat 1 scraping (11/2/22 long Ponderosa grading ceased (e (11/8/23). Regrading of souther am road (9/26/24). Excavation fo illization measures listed in this /seeding east side of site (7/8/22) dewalk disturbances began (11/8/ sturbance around sidewalk replacem	b). Riprap installation and regr (12/1/22). Basin cleanouts an ast corner lots (12/6/23). All g r sanitary sewer work along S ling, earthwork, or ground d (28/21). Grading ceased due). Riprap installation and regr (12/1/22). Basin cleanouts an ast corner lots (12/6/23). All g r sanitary sewer work along S section are being impleme 1. Lot 1, 2, 3 - seeded (11/10/ (23). Basin slopes seeded/maruction, light pole installation, ents (6/19/24). Commercial S	ading at S 70th Street stub (11/2/22 d processing silt began (8/3/23). Be irrading ceased due to winter condition tony Point Drive (10/24/24). Sturbance scheduled in the next to winter conditions (1/5/22). Excav ading at S 70th Street stub (11/2/22) d processing silt began (8/3/23). Be irrading ceased due to winter condition tony Point Drive (10/24/24). Inted? 22). Seeding and matting swale and attled (11/29/23). SE of S 72nd Stree and utility work (3/13/24). Commerce teeding re-seeded and mattled distur). Swale and ROW along P sin cleanouts completed (1 ons (1/4/24). Re-grading of 14 days? ation for utility connections a b). Swale and ROW along P sin cleanouts completed (10 ons (1/4/24). Re-grading of ROW along Ponderosa an t and Schram seeding/matti ial Seeding seeded/matted	onderosa connection finish)/26/23). Sidewalk paving began sidewalk replacements (6/19/24). along 72nd (2/8/22). Grading for onderosa connection finish)/26/23). Sidewalk paving began sidewalk replacements (6/19/24). d Schram/72nd medians and ng (12/13/23). Commercial the northeast corner of 72nd and
Checklist Questions: Are receiving waters adjacent to th Yes	e project free of any significant	t signs of erosion or sedime	nt that would be associated with	he construction activity?	
Create Corrective Action?				· · · · · · · · · · · · · · · · · · ·	
N/A Have disturbed areas been seeded No	or otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization	neasure are adequate or i	needed to prevent erosion.
Create Corrective Action?					
No, see Findings section. Are waste materials (concrete, con	struction material bazardous	etc.) being managed proper	v?		
No	Su douon material, nazaruous, i	etc., being managed proper	y:		
Create Corrective Action?					
No, see BMPs section.					
Are construction entrances and ad Yes	acent streets being maintained	adequately?			
Create Corrective Action?					

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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.

1.) 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. As of the 11/21/24 inspection, remaining stabilization of ROWs to be evaluated in Spring 2025.

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:	Good Condition - DEJ ins	talled the diversion prior	to the 11/12/21 inspection.	Sudbeck was in the pre-	ocess of cleaning out	
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was					
	removed at the S 70th stu	ib prior to the 8/29/22 in	spection, the inspector will mo	nitor the need for rein	stallation.	
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 o	
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/	3/24 inspection,	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion	is not needed due to ex	tisting contours as of the 5/3/2	2 inspection.		
D 6	Diversion	Western Perimeter		Removed		
Current Condition:	Removed - The remaining	portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rece	ommendations for swa	
ourient oonation.	regrading are included in the Findings section of this report.					
	regrauing are included in	the Findings section of t	inis report.			
D 7 Current Condition:	Diversion Good Condition - Paving diversion was partially fille	Stub to SB A contractor installed a div ed in during basin cleand	3/23/2023 version from the stub road to S put prior to the 8/3/23 inspection	on, repair will be comp	leted during basin gra	
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Current Condition:	Good Condition - The ero	sion control matting will	be installed within the seeding	g window when the as	sociated area reaches final		
	grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for						
	matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22						
	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting						
	the area when installation	is complete. Additional	l finish grading along 72nd Str	eet to be completed in	n the Spring of 2023,		
	seeding/matting to follow.	seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding					
	repaired the erosion and i	re-seeded/matted the sl	ope prior to the 5/4/23 inspect	ion. Minor erosion ald	ong the south end of the		
	slope was observed durin	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no mainter	nance is required at this		
	time.						
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed		7/15/22 inspection	Romorod			
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed	•	A/7/22 increation	Removed			
FT 3	Fuel Tank	Material Storage Area		Pomovod			
Current Condition:	Removed - RPL removed		111/22 increation	Removed			
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank			Kenioveu			
FT 5	Fuel Tank	Material Storage Area		Pomovod			
			$a \frac{7}{9}$	Removed			
Current Condition:	Removed - The fuel tank		e 7/6/22 inspection.	Domovod			
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten removed - Kersten removed		ine 11/4/22 inspection.	Demend	[
FT 7		On Site	in the the AQ/QQ/QQ is a still	Removed			
Current Condition:			rior to the 12/20/23 inspection		NI-		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:			nlet filters along the south side				
			prior to the 11/2/23 inspection.				
			al Seeding cleaned out the in		/28/24 Inspection.		
	Commercial Seeding clea	ned out the inlet filters p	prior to the 5/29/24 inspection.				
Lot 14	Individual Lot	Lot 14		Removed			
Current Condition:	Removed - Hallmark Horr	nes sodded the lot prior	to the 9/6/24 inspection.				
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	Yes		
Current Condition:	Fair Condition - Hallmark	Homes began excavation	on on the lot prior to the 6/5/24	4 inspection. Hallmark	Homes installed perimeter		
	silt fence prior to the 9/13	/24 inspection. Hallmar	k Homes staked down a porta	ble toilet on the lot pri	ior to the 9/13/24		
			ed of sidewalk installation				
	will monitor for reinstal				• • •		
		,					
	The number of the test of the second	to be stated along					
	The portable toilet needs	to be staked down.					
				Second States - Elementaria			
	Hallmark Homes was info	rmed to complete by 9/1	16/24. Not done as of the last	inspection. Hallmark	Homes contacted the		
	Hallmark Homes was info portable toilet vendor prio	rmed to complete by 9/1 r to the 9/26/24 inspecti	on.				
Lot 20	Hallmark Homes was info portable toilet vendor prio Individual Lot	rmed to complete by 9/ [,] r to the 9/26/24 inspecti Lot 20	on. 6/12/2024	Active	No		
Lot 20 Current Condition:	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc	on. 6/12/2024 tion on the lot prior to the 6/12	Active 2/24 inspection. Hallm	No Nonark Homes installed		
	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc	on. 6/12/2024	Active 2/24 inspection. Hallm	No Nonark Homes installed		
	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspectior	on. 6/12/2024 tion on the lot prior to the 6/12	Active 2/24 inspection, Hallm ed/removed of sidev	No nark Homes installed walk installation prior to		
Current Condition:	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection,	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mo	on. 6/12/2024 tion on the lot prior to the 6/12 . The silt fence was damag nitor for reinstallation; front	Active 2/24 inspection. Hallm ed/removed of sidev t of the lot is relative	No hark Homes installed walk installation prior to ly flat.		
Current Condition: Lot 25	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mon Lot 25	on. 6/12/2024 tion on the lot prior to the 6/12 b. The silt fence was damag nitor for reinstallation; front 8/7/2024	Active 2/24 inspection. Hallm ed/removed of sidev t of the lot is relative Active	No nark Homes installed walk installation prior to ly flat. No		
Current Condition:	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mon Lot 25 Homes began excavation	on. 6/12/2024 tion on the lot prior to the 6/12 a. The silt fence was damag nitor for reinstallation; fron 8/7/2024 on on the lot prior to the 8/4/2	Active 2/24 inspection. Hallm ed/removed of sidev t of the lot is relative Active 4 inspection. Hallmark	No nark Homes installed walk installation prior to ly flat. No t Homes installed perimeter		
Current Condition: Lot 25	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13	rmed to complete by 9/4 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mo Lot 25 Homes began excavatio /24 inspection. Minor da	on. 6/12/2024 tion on the lot prior to the 6/12 t. The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of	Active 2/24 inspection. Hallm ed/removed of sidev t of the lot is relative Active 4 inspection. Hallmark pserved during the 10,	No nark Homes installed walk installation prior to ly flat. No K Homes installed perimeter (3/24 inspection, no		
Current Condition: Lot 25	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13 maintenance is recommen	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspectior the inspector will mo Lot 25 Homes began excavati /24 inspection. Minor da	on. 6/12/2024 tion on the lot prior to the 6/12 t. The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of ional damage to the silt fence	Active 2/24 inspection. Hallm ed/removed of sidew t of the lot is relative Active 4 inspection. Hallmark pserved during the 10, ce was observed du	No nark Homes installed walk installation prior to ly flat. No K Homes installed perimeter (3/24 inspection, no		
Current Condition: Lot 25 Current Condition:	Hallmark Homes was info portable toilet vendor prio Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13 maintenance is recommen inspection; lot is relativ	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mod Lot 25 Homes began excavation /24 inspection. Minor da inded at this time. Addit ely flat, the inspector of	on. 6/12/2024 tion on the lot prior to the 6/12 t. The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of	Active 2/24 inspection. Hallm ed/removed of sidew t of the lot is relative Active 4 inspection. Hallmark oserved during the 10, ce was observed during the 20, ce was observed during the 20, ce was observed during grading.	No nark Homes installed walk installation prior to ly flat. No K Homes installed perimeter (3/24 inspection, no		
Current Condition: Lot 25 Current Condition: Lot 67	Hallmark Homes was inforportable toilet vendor prior Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13 maintenance is recomment inspection; lot is relativ Individual Lot	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mo Lot 25 Homes began excavatii /24 inspection. Minor da nded at this time. Addit ely flat, the inspector of Lot 67	on. 6/12/2024 tion on the lot prior to the 6/12 t. The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of ional damage to the silt fence will monitor for removal dur	Active 2/24 inspection. Hallm ed/removed of sidew t of the lot is relative Active 4 inspection. Hallmark pserved during the 10, ce was observed du	No nark Homes installed walk installation prior to ly flat. No K Homes installed perimeter (3/24 inspection, no		
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition:	Hallmark Homes was inforportable toilet vendor prior Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13 maintenance is recomment inspection; lot is relativ Individual Lot	rmed to complete by 9/1 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspection the inspector will mo Lot 25 Homes began excavatii /24 inspection. Minor da nded at this time. Addit ely flat, the inspector Lot 67 s sodded the lot prior to	on. 6/12/2024 tion on the lot prior to the 6/12 t. The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of ional damage to the silt fence will monitor for removal dur	Active 2/24 inspection. Hallm ed/removed of sidev t of the lot is relative Active 4 inspection. Hallmark oserved during the 10, ce was observed during ring grading. Removed	No nark Homes installed walk installation prior to ly flat. No K Homes installed perimeter (3/24 inspection, no		
Current Condition: Lot 25 Current Condition: Lot 67 Current Condition: Lot 68	Hallmark Homes was inforportable toilet vendor prior Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark perimeter silt fence prior t the 11/21/24 inspection, Individual Lot Fair Condition - Hallmark silt fence prior to the 9/13 maintenance is recomment inspection; lot is relativ Individual Lot Removed - Legacy Home Individual Lot	rmed to complete by 9/7 r to the 9/26/24 inspecti Lot 20 Homes began construc o the 9/13/24 inspectior the inspector will mo Lot 25 Homes began excavatii /24 inspection. Minor da nded at this time. Addit ely flat, the inspector to Lot 67 s sodded the lot prior to Lot 68	on. 6/12/2024 tion on the lot prior to the 6/12 . The silt fence was damag nitor for reinstallation; front 8/7/2024 on on the lot prior to the 8/4/2 amage to the silt fence was of ional damage to the silt fen will monitor for removal dur the 11/29/23 inspection.	Active //24 inspection. Hallm red/removed of sidew t of the lot is relative Active 4 inspection. Hallmark pserved during the 10, ce was observed during ing grading. Removed Removed	No hark Homes installed walk installation prior to ly flat. No Homes installed perimeter (3/24 inspection, no ring the 11/21/24		
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Current Condition:	continue to monitor. The was in the process of bein prior to the 5/18/22 inspect the 6/29/23 inspection. D	basin outfall pipe and 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 atering 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 along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street prior to the 9/12/24 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 was removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence along the t				
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence				
SF 3	Silt fence	Southeast Corner	ading, no pollution concerns a	Removed	
Current Condition:			l ading of the project to the sou		nspection, reinstallation is
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No

SWPPP Sign Current Condition: WO 1	inspector reinstalled the S Concrete Washout	On Site		Removed	
SWPPP Sign	Good Condition - The E&/ inspection. An additional	A inspector installed the SWPPP sign was install	SWPPP sign in the southwes ed at S 72st Street and Schra	am prior to the proper am prior to the 6/22/23	ty during the 5/18/21
Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no long Misc/Other	oved the wattles during g ger needed. Silt fence is S 72nd and Schram	rading prior to the 4/6/23 insp in place where necessary. 5/18/2021	Active	No
Current Condition: SW 1			g the most recent inspection.	Active	
Current Condition:	Removed - Commercial S	-	naining portions of the silt feno round the utilities prior to the 5/18/2021	ce prior to the 3/20/24 3/20/24 inspection.	inspection. Commerci
SF 8 Current Condition: SF 9	Silt fence Removed - The remaining Silt fence	NE Corner of 72nd	e were removed prior to the 9	Removed /26/24 inspection. Removed	
Current Condition: SF 7 Current Condition:	Silt fence	Seeding removed the silt NE S 70th and Stony	fence and seeded/matted the fence and seeded/matted the	Removed	
Current Condition:	prior to the 3/30/23 inspect and removed portions of t complete. Commercial Sec	ction. Sudbeck extended the silt fence prior to the eeding repaired the silt fe	brior 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 insp repairs will be recomm ection. Commercial S	ection. OPPD damaged nended after OPPD wor deeding repaired the silt
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No
	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 recomr seeded/matted the area p removed prior to the 7/10/ Ponderosa Swale were od grading. Silt fence checks Ponderosa Drive have be	ver work prior to the 5/18, 27/22 inspection. The da stalled the silt fence check the 12/8/22 inspection. Contect 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. So inspection; however, du mended. Commercial So prior to the 3/13/24 inspect/24 inspection, reinstallat beserved during the 7/10/2 s upgradient and within the	e silt fence was partially remo /22 inspection. Some of the s maged portions of silt fence w cks in the swale prior to the 1: Commercial Seeding reinforce the 3/30/23 inspection. Com additional protection prior to t 3 inspection; however, to avoid damaged and removed porti d after OPPD work is complet ection. Commercial Seeding Some of the silt fence along the te to imminent grading of the j eading removed the damaged ction. All silt fence except for tion is not recommended. Mir 24 inspection, repair will be en- he Ponderosa Swale and the sibility of the development to the ecommended for removal whe	silt fence was tempora vere removed prior to 2/8/22 inspection and ad the silt fence in the immercial Seeding clea he 5/4/23 inspection. did disturbing growing ons of the silt fence p e. Papio Park LLC cl repaired/reinstalled th the southern perimeter project to the south ar l portions of silt fence silt fence checks in th or damage to the silt valuated during the st area inlet protection of he south Ponderosa l	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 he silt fence north of of the site is significant nd removal of the silt fer along 72nd Street and he Ponderosa Swale wa fence checks in the art of Ponderosa Place o the southwest of