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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

		Dill SID as Of Zi	17722 1 2010.220.000			
Inspector: Jason Brackett	spector: Jason Brackett					
		Seventy Two Place PAP-20200624-5346-GP1 CSW-202004796				
Project Name:						
For Week Ending:		5/4/2024				
Project Location:		68133				
Grading:	80%	Ó				
Sanitary Sewer:	100%	Ó				
Storm Sewer:	95%	Ó				
Paving:	80%	Ó				
Seeding:	80%	Ó				
Utilities:	80%	Ó				
Overall Development:	47%	Ó				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.66"					
Monday:	0.00"					
Tuesday:	0.15"					
Wednesday:	0.07"	5/1/2024	Cloudy 66/45	1:40 PM		
Thursday:	0.34"					
Friday:	0.00"					
Saturday:	0.50"					
			·	·		
Complaints:	None					

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). Riprap 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 completed (10/26/23). Sidewalk paving began (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).

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 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 completed (10/26/23). Sidewalk paving began (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).

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).

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.

Yes

Create Corrective Action?

N/A

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

No
Create Corrective Action?
No, see BMPs section.

Are 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 inactive during the most recent inspection. Lot 5 and 6 Replat 1 have been removed from this SWPPP and are covered by PAP-20220310-6351-GP1

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed areas of the north side of the Ponderosa Swale should be stabilized and the old silt fence removed when Vestara construction is complete. The inspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.

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:	Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out th 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 stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.					
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	eds to be installed as o	
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:	cleanout prior to the 8/3/2 inspection.	3 inspection. The divers	prior to the 6/8/23 inspection. sion does not need to be rein:	stalled where remove		
D 4	Diversion	E and SB B		Removed		
Current Condition:	Removed - Re-grading of reinstallation is not require	ed.	in the area has removed the	diversion as of the 2	/8/24 inspection,	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	2 inspection.		
D 6	Diversion	Western Perimeter		Removed		
Current Condition:			ve been installed as of the 3/2	3/23 inspection. Red	commendations for swa	
	<u> </u>	the Findings section of t				
D 7 Current Condition:	Diversion Good Condition - Paving of	Stub to SB A contractor installed a div	3/23/2023 rersion from the stub road to \$			
	Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallated.	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r ion when access road is	3/23/2023	BB A prior to the 3/23 on, repair will be com vas partially removed prior to the 12/13/23 through the berm has	/23 inspection. The pleted during basin grate to build an access roa inspection, the inspection.	
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EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2	22 inspection.			
EM 5	Erosion Control Matting West Side 4/20/2023 Active No Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches final						
Current Condition:		•	•	•			
	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 5/3/2						
	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 finish grading along 72nd Street to be completed in the Spring of 2023,						
		•	0 0	•			
	o o	•	eeded/matted the slope prior	•	•		
			ope prior to the 5/4/23 inspect				
	1	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no mainter	nance is required at this		
	time.	0111.0	1		1		
FT 1	Fuel Tank	SW Corner	7/15/00:	Removed			
Current Condition:	Removed - DEJ removed			T	I		
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed		,	T			
FT 3	Fuel Tank	Material Storage Area	I .	Removed			
Current Condition:	Removed - RPL removed						
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank				1		
FT 5		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank	'	e 1/8/22 inspection.	Domessed			
FT 6 Current Condition:	Fuel Tank Removed - Kersten remov	On Site	the 11/1/22 increation	Removed	<u> </u>		
FT 7	Fuel Tank	On Site	une 11/4/22 inspection.	Removed			
Current Condition:			rior to the 12/20/23 inspection				
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 inl				
		•	9	•	·		
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	Yes		
Current Condition:			e lot prior to the 2/8/24 inspec				
	the ROW prior to the 3/7/24 inspection. The lot is relatively flat in the front of the lot and backs up to a newly graded site as of the 3/7/24 inspection; therefore, no BMPs are required.						
1							
	Concrete waste on adjoini	ng lots needs to be clea	aned up.				
	Legacy Homes was inform	ned to complete by 3/13	aned up. //24. Not done as of the last in				
Lot 67	Legacy Homes was inform	ned to complete by 3/13 Lot 67	2/24. Not done as of the last in	nspection. Removed			
Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Homes	ned to complete by 3/13 Lot 67 s sodded the lot prior to	2/24. Not done as of the last in	Removed			
Current Condition: Lot 68	Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot	ned to complete by 3/13 Lot 67 s sodded the lot prior to Lot 68	//24. Not done as of the last in the 11/29/23 inspection.	Removed Removed			
Current Condition: Lot 68 Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 67 s sodded the lot prior to Lot 68 s removed the portable	2/24. Not done as of the last in	Removed Removed pection. The lot is ina	ctive.		
Current Condition: Lot 68 Current Condition: MS 1	Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection.	Removed Removed pection. The lot is ina Removed			
Current Condition: Lot 68 Current Condition:	Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Civil overlot de	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	//24. Not done as of the last in the 11/29/23 inspection.	Removed Removed pection. The lot is ina Removed			
Current Condition: Lot 68 Current Condition: MS 1	Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage	Lot 67 s sodded the lot prior to Lot 68 s removed the portable On Site	the 11/29/23 inspection. toilet prior to the 12/20/23 inspection.	Removed Removed pection. The lot is ina Removed			
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Current Condition:	Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the outlot prior to the 3/13/24 inspection.						
SB D	Sediment Basin	H22	5/18/2022	Active	No		
Current Condition:	Good Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. 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 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. The damaged baffle was removed by Commercial Seeding prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding area.						
SB E	Sediment Basin	D19	5/3/2022	Active	No		
Current Condition:		to the 5/3/22 inspection	ally dug out prior to the 12/1/2 Description 1. The E&A inspector painted				
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 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 and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 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 due to City concerns about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the top of the slope southeast of 72nd and Schram.						
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 i	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					
	maintenance will be condi		ading, no pollution concerns a	at this time.			
SF 3	Silt fence	Southeast Corner		Removed			
Current Condition:	Removed - The silt fence	was removed during gra	ading of the project to the sou	th prior to the 2/8/24 i	nspection, reinstallation is		
	not recommended.				•		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:							
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection. Some of the silt fence along the southern perimeter of the site is significantly damaged as of the 2/8/24 inspection; however, due to imminent grading of the project to the south and removal of the silt fence, no maintenance is recommended. Commercial Seeding removed the damaged portions of silt fence along 72nd Street and seeded/matted the area prior to the 3/13/24 inspecti						
SF 5 Current Condition:	Silt fence	Replat 1	11/4/2022 prior to the 11/4/22 inspection	Active Sudbeck repaired a	No No nd reinforced the silt fence		
Current Condition.	Good 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.						
SF 6	Silt fence	NE S 70th and Flint		Removed			

Current Condition:	Damayad Cammaraial C	anding removed the cit	force and acaded/matted the	a area prior to the 2/12	2/24 inapaction	
SF 7	Silt fence	NE S 70th and Stony	fence and seeded/matted the	Removed	3/24 inspection.	
Current Condition:			fence and seeded/matted the		2/24 inspection	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:						
Current Condition.	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed					
	portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.					
	Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence					
	will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the					
	area as of the 10/12/23 inspection so that repairs can be conducted. Commercial Seeding removed the damaged silt fence					
	prior to the 3/13/24 inspec		T		1	
SF 9	Silt fence	NE Corner of 72nd		Removed		
		and Schram				
Current Condition:	• • • • • • • • • • • • • • • • • • •	O .	naining portions of the silt fen	•	inspection. Commercial	
	Seeding seeded and matted the disturbed areas around the utilities prior to the 3/20/24 inspection.					
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:			ring the most recent inspection			
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by					
	5/1/23, wattles are no longer needed. Silt fence is in place where necessary.					
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:			SWPPP sign in the southwe			
	inspection. An additional	SWPPP sign was instal	lled at S 72st Street and Schr	am prior to the 6/22/23	3 inspection.	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to t	the 11/4/22 inspection.		
WS 1	Waste Storage	On Site	·	Removed		
Current Condition:	Removed - Waste storage	e of concrete, constructi	on materials, portable toilets	are covered under sep	parate BMPs in the BMP	
	section.					
	"I certify, under penalty of	law, that this document	and all attachments were pre	epared under my direct	tion or supervision in	
			t qualified personnel properly			
	1	•	persons who manage the syst	•		
Certification Statement:	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment					
	for knowing violations."	5	3	3 , ,		
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Inchestor Signature:	Chick imics			Pavious Pv	But Sul	
Inspector Signature:				Reviewed By:		