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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

		Bill SID as of 2/1	7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
•					
			y Two Place 0624-5346-GP1		4
			202004796		'
Project Name:					
For Week Ending:					
Project Location:		68133			
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.20"				
Tuesday:	0.07"				
Wednesday:	0.06"	1/10/2024	Partly Sunny 31/16	11:15 AM	
Thursday:	0.02"				
Friday:	0.55"				
Saturday:	0.00"				
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).

### **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

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?
es
reate Corrective Action?
//A
re construction entrances and adjacent streets being maintained adequately?
es
reate Corrective Action?
//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.

A drive-by inspection was conducted on 1/10/24 due to snow covered conditions. Not all BMPs could be observed. Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) CIR 21042 was received, reviewed, and forwarded to Papio Park, LLC on 1/11/24. CIR reported no findings due to snow cover.

	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:			to the 11/12/21 inspection. §			
Current Condition.			maintained the diversion prior			
			spection, the inspector will ma			
		•	spection, the inspector will inc		ıstanatıorı.	
D 2	Diversion	S of SB D		Removed	L	
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as	
	6/8/23 inspection.			1	1	
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:			prior to the 6/8/23 inspection.			
	· ·	3 inspection. The divers	sion does not need to be reins	stalled where removed	d as of the 10/12/23	
	inspection.					
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:	-		prior to the 7/8/22 inspection.	1	1	
D 5	Diversion	Northwest Perimeter		Removed		
Current Condition:			isting contours as of the 5/3/2		1	
D 6	Diversion	Western Perimeter		Removed		
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swa regrading are included in the Findings section of this report.					
	<u> </u>			T		
D 7	Diversion	Stub to SB A	3/23/2023	Active	No	
Current Condition:	Fair Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The divers					
Current Condition:			rsion from the stub road to SE	3 A prior to the 3/23/23	3 inspection. The div	
Current Condition:	was partially filled in during	g basin cleanout prior to	rsion from the stub road to SE the 8/3/23 inspection, repair	A prior to the 3/23/23 will be completed duri	3 inspection. The diving basin grading. D	
Current Condition:	was partially filled in during reinstalled the diversions p	g basin cleanout prior to prior to the 11/15/23 ins	rsion from the stub road to SE the 8/3/23 inspection, repair pection. The diversion was p	A prior to the 3/23/23 will be completed duri artially removed to but	3 inspection. The diving basin grading. Dill an access road fo	
Ourrent Condition:	was partially filled in during reinstalled the diversions pregrading of the southeast	g basin cleanout prior to prior to the 11/15/23 ins t corner of the site and r	rsion from the stub road to SE the 8/3/23 inspection, repair pection. The diversion was p new work at Ponderosa Place	A prior to the 3/23/23 will be completed duri artially removed to but	3 inspection. The diving basin grading. Dill an access road fo	
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EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
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 finish grading along 72nd Street to be completed in the Spring of 2023,						
	seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding						
	repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the						
	slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this						
	time.				·		
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed		e 7/15/22 inspection	1101110100			
FT 2	Fuel Tank	Material Storage Area	1, 19,22	Removed			
		•	4/7/22 inapportion	Removed			
Current Condition:	Removed - TAB removed			Damaria	Т		
FT 3	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - RPL removed		•	Damaria	T		
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.	D	ı		
FT 5	Fuel Tank	Material Storage Area	7/0/00:	Removed			
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.		T		
FT 6	Fuel Tank	On Site	1 11/1/00 :	Removed			
Current Condition:	Removed - Kersten remov		tne 11/4/22 inspection.	ь .	T		
FT 7	Fuel Tank	On Site	1 10/05/55	Removed			
Current Condition:	<u> </u>		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.	Commercial Seeding	g cleaned out the inlet		
	filters prior to the 11/29/23	3 inspection.					
Lot 67	Individual Lot	Lot 67		Removed			
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the 11/29/23 inspection.				
Lot 68	Individual Lot	Lot 68		Removed			
Current Condition:	Removed - Legacy Home	s removed the portable	toilet prior to the 12/20/23 ins	pection. The lot is ina	ctive.		
MS 1	Material Storage	On Site		Removed			
Current Condition:			emplete, material storage will be		by lot basis as of the		
	11/4/22 inspection.		p,		.,		
DD V	•	0 - 0'1-	1	D	I		
PB X	Portable Bathroom	On Site	La la face de la calca de la c	Removed			
Current Condition:			toilet from the site prior to the		T		
PB Y	Portable Bathroom			Removed			
		On Site	1		l .		
Current Condition:	Removed - Ruff Grading r	emoved the portable to	ilet prior to the 1/4/24 inspecti	on.			
	Removed - Ruff Grading r Sediment Basin	emoved the portable to X24	5/11/2022	on. Active	No		
Current Condition:	Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th	emoved the portable to X24 e basin was partially du	5/11/2022 g out prior to the 12/1/21 insp	on. Active ection. The basin out	fall pipe and rip rap		
Current Condition: SB A	Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst	emoved the portable to X24 e basin was partially du talled prior to the 4/13/2	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was in	on. Active ection. The basin out stalled prior to the 5/1	fall pipe and rip rap 1/22 inspection. The basin		
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Current Condition: SB A	Removed - Ruff Grading r Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the basin are the only stormw will address these diversion	emoved the portable to  X24 e basin was partially du talled prior to the 4/13/2 5/26/22 inspection. Th ater diversions to the basens when construction of	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the c asin and should remain in place	on. Active ection. The basin out stalled prior to the 5/1 eleanout mark on 5/23 e as of the 6/8/23 ins Basin cleanout began	fall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on		
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SF 1	Silt fence	Northern/Western	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 repaire 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.						
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 conducted during Phase II grading, no pollution concerns at this time.					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No		
Current Condition:	installation of the SB A ou 4/6/23 inspection, the silt was partially burned down	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection. The silt fence was mostly removed for grading by Ruff prior to the 12/20/23 inspection, reinstallation is not needed.					
SF 4 Current Condition:	Silt fence   Southwest Perimeter   5/18/2021   Active   No   Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence arour 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 swalong 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.						
SF 5	Silt fence	NW corner of Lot 3	11/4/2022	Active	No		
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 Current Condition:	silt fence prior to the 6/15. Seeding repaired the silt f The silt fence was damag The contractor will be info inspection. The E&A insp completion of the sidewall	/23 inspection, additional ence prior to the 8/17/23 ed during sidewalk instantant to complete when sector inquired as of the	allation and needs to be repair construction is finished as of 10/12/23 inspection with the o	ed.  the 10/12/23 inspection observer of the 10/26/.	on. Not done as of the last about the timeline for 23 inspection, the		
	reinstalled as needed. Ad	Iditional areas of sidewa	will be done about the remain	eed to be seeded and	matted, the E&A inspecto		
SF 7	reinstalled as needed. Ac was inquired with the con-	Iditional areas of sidewa	alk construction disturbance ne	eed to be seeded and	matted, the E&A inspecto		
SF 7 Current Condition:	reinstalled as needed. Ac was inquired with the coninspection.  Silt fence Good Condition - Sudbect	ditional areas of sidewastruction observer what  NE S 70th and Stony  k installed the silt fence /23 inspection, additional	alk construction disturbance no will be done about the remain 11/10/2022 prior to the 11/10/22 inspectical repairs will be recommended.	eed to be seeded and ing disturbed areas as Active  n. OPPD damaged a	matted, the E&A inspectors of the 11/15/23  No and removed portions of the		

Current Condition:	portions of the silt fence p Due to utility work as of th	rior to the 6/8/23 inspect e 8/17/23 inspection, the k is complete. The E&A	silt fence prior to the 12/8/22 tion, additional repairs will be a silt fence will not be repaired inspector inquired with the can be conducted.	recommended after Cd; the area is well veg	PPD work is complete. etated and the silt fence		
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the remaining silt fence to the east along Schram road prior to the 6/15/23 inspection. A portion of the silt fence was removed during seeding and matting of the area prior to the 11/15/23 inspection, the maintenance recommendation has been modified. Commercial Seeding repaired the damaged portion of the silt fence prior to the 12/6/23 inspection. Commercial Seeding seeded/matted the remaining portion of disturbance prior to the 12/13/23 inspection.						
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:		Good Condition - Sudbeck cleaned the streets prior to the 8/3/23 inspection. DEJ cleaned the streets prior to the 8/3/23 inspection. Papio Park LLC cleaned the streets prior to the 8/10/23 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:	Good Condition - The E&A inspector installed the SWPPP sign in the southwest corner of the property during the 5/18/21 inspection. An additional SWPPP sign was installed at S 72st Street and Schram prior to the 6/22/23 inspection.						
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to t	he 11/4/22 inspection.			
WS1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for 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."						
Inspector Signature:	Jula Sant			Reviewed By:	Cot Sol		