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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
		1			
Project Name:		CSW-	202004796		
For Week Ending:		2 <i>l</i> ′	17/2024		
Project Location:		68133			
Grading:	80%	,		<u> </u>	
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 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/14/2024	Cloudy 61/28	12:25 PM	
Thursday:	0.00"				
Friday:	0.10"				
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

Are waste materials (concrete, cons	struction material, hazardous, e	tc.) being managed properly	y?		
Yes					
Create Corrective Action? N/A					
IN/A					
Are construction entrances and adj	acent streets being maintained	adequately?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the construc	ction activity adequately contro	alled on the site?			
Yes	one activity adoquately control				
Create Corrective Action?					
N/A					
Comments:					
Comments: The site was inactive during the	no most recent inspection	Lat 5 and 6 Poplat 1 hav	up hoon removed from this S	MDDD and are covere	od by DAD-20220310-6351-
GP1.	ie most recent inspection. i	Lot 5 and 6 Neplat 1 hav	ve been removed from this 3	WEEF and are covere	tu by FAF-20220310-0331-
Findings / Corrective Actions	s (Date):				
Findings / Corrective Actions					
1) Some maintenance is requir		nis report.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road		Removed	
Current Condition:	<mark>- </mark>	will no longer be used as	s of the 8/29/22 inspection du	e 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. S		
			maintained the diversion price		
		•	spection, the inspector will mo		nstallation.
D 2	Diversion	S of SB D		Removed	
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	ds to be installed as of the
D 2	6/8/23 inspection.	N -4 CD D	0/0/0000	A -45	l Na
D 3 Current Condition:	Diversion Good Condition - Sudbook	N of SB D	6/8/2023 prior to the 6/8/23 inspection.	Active	No ortially filled in during basin
Current Condition.			sion does not need to be rein:		
	inspection.	o mopeonom. The divers	sion does not need to be rein-	Stalled Where removed	2 d3 of the 10/12/20
D 4	Diversion	E and SB B		Removed	
Current Condition:			in the area has removed the		8/24 inspection,
	reinstallation is not require	ed.			
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:	Removed - The diversion		sting contours as of the 5/3/2		
D 6	Diversion	Western Perimeter		Removed	
Current Condition:			ve been installed as of the 3/2	23/23 inspection. Rec	ommendations for swale
D.7	regrading are included in t			A -45	Vaa
D 7 Current Condition:	Diversion Fair Condition - Paying co	Stub to SB A	3/23/2023 rsion from the stub road to SE	Active	Yes
Current Condition.			the 8/3/23 inspection, repair		
			pection. The diversion was p		
			new work at Ponderosa Place		
	will recommend reinstallati	ion when access road is	no longer needed.		
	Ponded area should be dra	ained by reinstalling dive	ersions.		
	□ 0 0 □ ===============================	Duff Canalian to according		f + h 0/0/04 in - n + i	
	-	•	ate diversion reinstallation as		on.
D 8	Diversions	SB E		Removed	
Current Condition: ET 1	Erosion Control Terrace	N of SB D	s are no longer recommende	Removed	ection.
Current Condition:			L errace will no longer be instal		nspection
ET 2	Erosion Control Terrace	N of SB E	The second secon	Removed	
Current Condition:			errace will no longer be instal	led as of the 7/15/22 i	nspection.
ET 3	Erosion Control Terrace	N of SB B	_	Removed	
Current Condition:			errace will no longer be instal		nspection.
ET 4	Erosion Control Terrace	East Central		Removed	
Current Condition:			errace will no longer be instal		
EM 1 Current Condition:	Erosion Control Matting	Northwest Side	7/15/2022 ne matting prior to the 7/15/22	Active	of the slope were re-
Current Condition.	seeded and matted by Coi			. mapection. Portions	or the stope were re-
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		110
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22		installed additional
	seeding and matting prior	to the 4/27/23 inspection	n		

EM 4	Erosion Control Matting	Courthweat Carner	12/8/2022	A atiu ca	No
Current Condition:				Active	No
			ne seed/mat prior to the 12/8/2		No
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No No
Current Condition:			be installed within the seeding		
			a will begin soon as of the 5/3		
	matting in the area will be	temporarily halted until	work is complete. Seeding of	f the slope is still reco	mmended as of the 5/3/22
	inspection. Water main in	nstallation is active on si	te as of the 8/29/22 inspection	n, water contractor wil	I be seeding and matting
	•		finish grading along 72nd Str		5
		•	eeded/matted the slope prior	•	
			ope prior to the 5/4/23 inspect		
					~
	-	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no maintei	nance is required at this
	time.				
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	e 7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
				rtomoved	
Current Condition:	Removed - TAB removed				1
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.		
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank	was removed prior to th	e 5/18/22 inspection.	•	
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank				1
FT 6		On Site	S 1,0,22 mapeonon.	Removed	1
	Fuel Tank		the 11/1/20 :	Removed	1
Current Condition:	Removed - Kersten remov		tne 11/4/22 inspection.		
FT 7	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Ruff Grading r	removed the fuel tank pr	rior to the 12/20/23 inspection	·	
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	Yes
Current Condition:	Fair Condition - Commerce	ial Seeding installed inle	et filters along the south side of	of Schram Road prior	to the 10/5/23 inspection.
		O .	prior to the 11/2/23 inspection.		
	filters prior to the 11/29/23	· ·	mor to the 11/2/20 mapeedon.	Commercial Occurry	g cleaned out the linet
	linters prior to the 11/29/23	s inspection.			
	Multiple inlet filters need to	o be cleaned out.			
	Commercial Seeding was	informed to complete b	y 2/15/24. Not done as of th	e last inspection.	
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	No
Current Condition:			e lot prior to the 2/8/24 inspec		
Current Condition.	0 ,	•		uon. Din plies were o	bserved in the ROW during
	the 2/8/24 inspection, the	inspector will monitor to	r removal.		
Lot 67	Individual Lot	Lot 67		Removed	
Lot 67 Current Condition:	Individual Lot Removed - Legacy Home		the 11/29/23 inspection.	Removed	
	Removed - Legacy Home Individual Lot	s sodded the lot prior to Lot 68		Removed	
Current Condition: Lot 68	Removed - Legacy Home Individual Lot	s sodded the lot prior to Lot 68		Removed	active.
Current Condition: Lot 68 Current Condition:	Removed - Legacy Home Individual Lot Removed - Legacy Home	s sodded the lot prior to Lot 68 s removed the portable	the 11/29/23 inspection. toilet prior to the 12/20/23 ins	Removed pection. The lot is ina	ctive.
Current Condition: Lot 68 Current Condition: MS 1	Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	s sodded the lot prior to Lot 68 s removed the portable On Site	toilet prior to the 12/20/23 ins	Removed pection. The lot is ina	
Current Condition: Lot 68 Current Condition:	Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot do	s sodded the lot prior to Lot 68 s removed the portable On Site		Removed pection. The lot is ina	
Current Condition: Lot 68 Current Condition: MS 1	Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage	s sodded the lot prior to Lot 68 s removed the portable On Site	toilet prior to the 12/20/23 ins	Removed pection. The lot is ina	
Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot do 11/4/22 inspection.	s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	toilet prior to the 12/20/23 ins	Removed pection. The lot is ina Removed pe addressed on a lot	
Current Condition: Lot 68 Current Condition: MS 1 Current Condition:	Removed - Legacy Home Individual Lot Removed - Legacy Home Material Storage Removed - Civil overlot de 11/4/22 inspection. Portable Bathroom	s sodded the lot prior to Lot 68 s removed the portable On Site evelopment is mostly co	toilet prior to the 12/20/23 ins	Removed pection. The lot is ina Removed pe addressed on a lot	
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Current Condition:	pipe and rip rap appears t during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b	to have been installed protion. The old area inlet was riser prior to the 5/18/22 pasin was cleaned out an	e process of being dug out dur ior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was in d the correct depth achieved I Seeding seeded and matted	The riser was in the p /22 inspection. Dewa n the process of being as of the 8/3/23 inspe	process of being installed stering holes appear to g cleaned out during the ection. DEJ installed the	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:			ally dug out prior to the 12/1/2 n. 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.					
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 maintenance will be conducted during Phase II grading, no pollution concerns at this time.					
SF 3	Silt fence	Southeast Corner		Removed		
Current Condition:	Removed - The silt fence not recommended.	was removed during gra	ading of the project to the sou	th prior to the 2/8/24 in	nspection, reinstallation is	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive confline 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 tadditional silt fence to prosilt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional reparations of the swale products of the swale products of the swale prior to the	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 ct/2/22 inspection. The destalled the silt fence che the 12/8/22 inspection. It tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE airs will be recommended.	nce prior to the 5/18/21 inspection. Sudbeck instance silt fence was partially remails/21 inspection. Some of the samaged portions of silt fence with the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to 1/23 inspection; however, to avoid a after OPPD work is completed after OPPD work is completed pection. Commercial Seedingth	alled high porosity silt oved at the future Ponsilt fence was temporawere removed prior to 2/8/22 inspection and at the silt fence in the nmercial Seeding clea the 5/4/23 inspection. Did disturbing growing ons of the silt fence pe. Papio Park LLC clease the first park the silt fence percentage of the silt	fence checks in the flow aderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed uned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence	
	Ponderosa Drive prior to t damaged as of the 2/8/24	the 8/17/23 inspection. inspection; however, du	Some of the silt fence along the ue to imminent grading of the	•	of the site is significantly	
SF 5	Ponderosa Drive prior to t	the 8/17/23 inspection. inspection; however, dumended. NW corner of Lot 3	Some of the silt fence along the	•	of the site is significantly	
SF 5 Current Condition:	Ponderosa Drive prior to to damaged as of the 2/8/24 no maintenance is recommunity and solution and sol	the 8/17/23 inspection. inspection; however, dumended. NW corner of Lot 3 Replat 1 k installed the silt fence tion. Sudbeck extended the silt fence prior to the eeding repaired the silt fe	Some of the silt fence along the to imminent grading of the	Active 1. Sudbeck repaired aurior to the 6/8/23 insprepairs will be recomm	No nd reinforced the silt fence ection. OPPD damaged nended after OPPD work is	

Current Condition:	Fair Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.					
	The silt fence was damaged during sidewalk installation and needs to be repaired.					
	inspection. The E&A insp completion of the sidewall construction plan is to cor reinstalled as needed. Ac inquired with the construct	pector inquired as of the k construction so that sill mplete finish grading and ditional areas of sidewa tion observer what will b	construction is finished as of 10/12/23 inspection with the of the fence repairs can be conducted then dormant seed and mat lik construction disturbance not be done about the remaining distribution of silt fence around ramps as	construction observer sted. As of the 10/26/2 after ground temp allo eed to be seeded and listurbed areas as of the	about the timeline for 23 inspection, the bws, silt fence will be matted, the E&A inspector the 11/15/23 inspection.	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	Yes	
Current Condition:	Fair Condition - Sudbeck silt fence prior to the 6/15. Seeding repaired the silt f	installed the silt fence pr 5/23 inspection, additional fence prior to the 8/17/23	ior to the 11/10/22 inspection I repairs will be recommended	. OPPD damaged and dafter OPPD work is	d removed portions of the	
	Plans in process for final	stabilization and remova	I of silt fence around ramps as	s of the 2/8/24 inspect	tion.	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	Yes	
	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. The silt fence was damaged during utility work and should be removed and the area stabilized.					
	Plans in process for final	T	of silt fence around ramps a	s of the 2/8/24 inspect	tion.	
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	Yes	
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the rema fence to the east along Schram road prior to the 6/15/23 inspection. A portion of the silt fence was removed during see matting of the area prior to the 11/15/23 inspection, the maintenance recommendation has been modified. Commercial 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. The silt fence was damaged during utility work and should be removed and the area stabilized.					
	Plans in process for final	stabilization and remova	of silt fence around ramps as	s of the 2/8/24 inspect	tion.	
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Streets	were relatively clean dur	ring the most recent inspection	n.		
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:			grading prior to the 4/6/23 insp in place where necessary.	pection. The slope will	ll be seeded and matted by	
CW/DDD Cign	· ·		5/18/2021	A otivo	l No	
SWPPP Sign Current Condition:	Misc/Other Good Condition - The F&	S 72nd and Schram A inspector installed the	SWPPP sign in the southwes	Active	No ty during the 5/18/21	
Carroni Conamon		•	led at S 72st Street and Schra		, ,	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to the	ne 11/4/22 inspection.	•	
	Waste Storage	O= C:4=				
WS 1		On Site		Removed		
WS 1 Current Condition:	Removed - Waste storage		on materials, portable toilets a			
	Removed - Waste storage section. "I certify, under penalty of accordance with a system submitted. Based on my it gathering the information,	e of concrete, construction law, that this document a designed to assure that anguiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syste ed is, to the best of my knowled bubmitting false information income	pared under sep pared under my direct gathered and evaluate em or those persons of edge and belief, true, a	parate BMPs in the BMP tion or supervision in ed the information directly responsible for accurate, and complete. I	