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



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

Engineering Answers

E&A - P2018.228.001 Bill SID as of 2/17/22 P2018 228 000

		DIII SID as OI ZI	17/22 F2010.220.000				
Inspector: Jason Brackett		Stage					
•		Seventy Two Place					
			1				
			'				
Project Name:		CSW-202004796					
For Week Ending:		3/30/2024					
Project Location:							
Grading:	809						
Sanitary Sewer:	1009	%					
Storm Sewer:	959	%					
Paving:	809	%					
Seeding:	809	%					
Utilities:	809	%					
Overall Development:	479	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.94"						
Monday:	0.04"						
Tuesday:	0.01"						
Wednesday:	0.00"	3/27/2024	Partly Cloudy 45/27	11:45 AM			
Thursday:	0.00"						
Friday:	0.00"						
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). 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

reate Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A

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:			s of the 8/29/22 inspection du		the Schram Road		
Curront 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:							
Current Condition.		Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion diversion diversion prior to the 7/0/20 inspection. The diversion was					
	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.						
		•	spection, the inspector will me		ısıananorı.		
D 2	Diversion	S of SB D	<u> </u>	Removed			
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the d	iversion no longer nee	ds to be installed as		
	6/8/23 inspection.			1			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			prior to the 6/8/23 inspection.				
	•	cleanout prior to the 8/3/23 inspection. The diversion does not need to be reinstalled where removed as of the 10/12/23					
	inspection.						
D 4	Diversion	E and SB B		Removed			
Current Condition:	Removed - Re-grading of	the lots by Ruff Grading	in the area has removed the	diversion as of the 2/	8/24 inspection,		
	reinstallation is not require	reinstallation is not required.					
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	22 inspection.	•		
D 6	Diversion	Western Perimeter	<u> </u>	Removed			
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swal						
Current Condition.	regrading are included in the Findings section of this report.						
	regrading are included in t	he Findings section of the	his report.				
D 7	regrading are included in t Diversion	he Findings section of the Stub to SB A	his report. 3/23/2023	Active	No		
D 7 Current Condition:	Diversion	Stub to SB A	•	Active	No		
	Diversion Good Condition - Paving of	Stub to SB A contractor installed a div	3/23/2023	Active SB A prior to the 3/23/	No 23 inspection. The		
	Diversion Good Condition - Paving of diversion was partially fille	Stub to SB A contractor installed a div d in during basin cleans	3/23/2023 ersion from the stub road to \$	Active SB A prior to the 3/23/ on, repair will be comp	No 23 inspection. The oleted during basin gr		
	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the diversion	Stub to SB A contractor installed a div d in during basin cleand ons prior to the 11/15/2	3/23/2023 ersion from the stub road to 3 out prior to the 8/3/23 inspecti	Active SB A prior to the 3/23/ on, repair will be composed by the second	No 23 inspection. The oleted during basin grate build an access roads		
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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		INO		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:			be installed within the seeding		_		
Current Condition.							
	grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendation matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the						
			te as of the 8/29/22 inspection				
			finish grading along 72nd Str				
			eeded/matted the slope prior				
			ope prior to the 5/4/23 inspect				
	slope was observed during	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.		•		
FT 2	Fuel Tank	Material Storage Area		Removed			
	Removed - TAB removed			Removed			
Current Condition:			e 4/7/22 inspection.	Damaria	T		
FT 3	Fuel Tank	Material Storage Area	44.4/00 :	Removed			
Current Condition:	Removed - RPL removed				T		
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.				
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.				
FT 7	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Ruff Grading r	emoved the fuel tank pr	rior to the 12/20/23 inspection				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:	Good Condition - Comme	rcial Seeding installed in	nlet filters along the south side	of Schram Road prio	r to the 10/5/23 inspection.		
	Commercial Seeding clear	ned out the inlet filters p	orior to the 11/2/23 inspection.	Commercial Seeding	cleaned out the inlet		
			al Seeding cleaned out the in				
	to 10 p.1.01 to 11.10 1 1/20/20	moposiisii commorsi	a. Cooag c.caca catc	.o	20,2 :0p00		
1.144	La Particular	1.144	0/0/0004	A - C	V ₂ -		
Lot 14	Individual Lot	Lot 14	2/8/2024	Active	Yes		
Current Condition:			e lot prior to the 2/8/24 inspec				
		the state of the s	s relatively flat in the front of the	ne lot and backs up to	a newly graded site as of		
	the 3/7/24 inspection; ther	efore, no BMPs are req	uired.				
	Concrete waste on adjoini	na lote poode to be clos	and the state of t				
	3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						
	osnoroto maste en aujenn	ing lots fleeds to be clea	aned up.				
	·		/24. Not done as of the last in	nspection.			
Lot 67	·			nspection. Removed			
Lot 67 Current Condition:	Legacy Homes was inform	ned to complete by 3/13	/24. Not done as of the last in				
	Legacy Homes was inform	ned to complete by 3/13	/24. Not done as of the last in				
Current Condition: Lot 68	Legacy Homes was inform Individual Lot Removed - Legacy Homes 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	Ctive.		
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	/24. Not done as of the last in	Removed Removed pection. The lot is ina	ctive.		
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Current Condition:	pipe and rip rap appears to during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The baffle prior to the 10/5/23	o have been installed prition. The old area inlet viriser prior to the 5/18/22 pasin was cleaned out an inspection. Commercial baffle was removed by	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 Commercial Seeding prior to unding area.	The riser was in the p/22 inspection. Dewa n the process of being as of the 8/3/23 inspecthe basin slopes prior	process of being installed attering 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:	Good Condition - 8% Filled - The basin was partially dug out prior to the 12/1/21 inspection. DEJ installed the riser and finished digging out the basin prior to the 5/3/22 inspection. The E&A inspector 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 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. 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:	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	ding of the project to the cour	Removed	noncetion reinstellation is		
Current Condition:	not recommended.	was removed during gra	ading of the project to the sou	th prior to the 2/8/24 ii	nspection, reinstallation is		
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 8/13/24 inspecti						
SF 5	Silt fence	NW corner of Lot 3 Replat 1	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	Silt fence	NE S 70th and Flint	fance and sandad/matted the	Removed	2/24 inepoction		
Current Condition: SF 7	Silt fence	NE S 70th and Stony	fence and seeded/matted the	Removed	nz+ mspection.		
Current Condition:			fence and seeded/matted the		3/24 inspection.		
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		

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 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 inspection. SF 9 Silt fence NE Corner of 72nd and Schram Removed Current Condition: Removed - Commercial Seeding removed the remaining portions of the silt fence prior to the 3/20/24 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: SW 1 Straw Wattles 72nd ROW Removed Current Condition: Removed - Studbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matte 5/1/23, wattles are no longer needed. Slit 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 cleaned up the remaining concrete waste on site prior to the 6/22/23 inspection. WS 1 Waste Storage On Site Removed Current Condition: Removed - Waste storage of concrete, construction materials, portable toilets are covered under my direction or supervision in accordance with a system designed to assure that qualified personnel property 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 a	Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed					
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