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

Engineering Answers

Environmental Services De		E&A - P201 Bill SID as of 2/17/					
Inspector: Jason Brackett		Stage					
		PAP-202006	624-5346-GP1		1		
Project Name:							
-							
For Week Ending:							
Project Location:	12101 S 72nd St, Papillion, Sarpy County, NE 68046						
Grading:	70%	[		[	1		
Sanitary Sewer:	40%						
Storm Sewer:	15%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	22%						
	1		1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday	0.00"				Week 1		
Sunday:	0.00"						
Monday: Tuesday:	0.00"	3/15/2022	Sunny 55	3:55 AM			
Wednesday:	0.00"	3/13/2022	Sunny 55	3.33 AIVI			
Thursday:	0.01"						
Friday:	0.53"	3/18/2022	Scattered Showers 50/34	12:30 PM			
Saturday:	0.00"						
Rough grading began (6/15/2 connections along 72nd (2/8/2	<ol> <li>Excavation for sanitary</li> <li>22).</li> </ol>	installation (9/28/21).	on of grading, earthwork, or groun Grading ceased due to winter o disturbance scheduled in the next 1	conditions (1/5/22). E			
	<ol> <li>Excavation for sanitary</li> <li>22).</li> </ol>	installation (9/28/21).	Grading ceased due to winter o		excavation for utility		
Existing vegetation (6/15/21).							
Checklist Questions:							
Are receiving waters adjacent to th	e project free of any significant	signs of erosion or sedime	ent that would be associated with t	ne construction activity?			
No Create Corrective Action?							
Create Corrective Action? No, see Findings section.							
	or otherwise stabilized as requ	ired? List inactive portions	of the project and if stabilization n	easure are adequate or	needed to prevent erosion.		
No Create Corrective Action?							
No, see Findings section.							
Are waste materials (concrete, con	estruction material, hazardous, e	etc.) being managed proper	ly?				
No							
Create Corrective Action? No, see BMPs section.							
110, 000 Divir 0 300001.							
Are construction entrances and adjacent streets being maintained adequately?							
No							
Create Corrective Action?							
No, see BMPs section.							

## 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.

## Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.

2) Sediment that has washed out beyond the property boundary at X16 and at the Ponderosa Drive culvert needs to be cleaned up and the upgradient area needs to be stabilized. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.

3) Off-site accumulation of sediment along the northeast side of the site should be cleaned up and the area restabilized (unless the area will be farmed). Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	Yes	
Current Condition:	Fair Condition - 50% Effective - An old farm entrance is in use on site as of the 7/8/21 inspection. DEJ added rock to the entrance prior to the 1/13/22 inspection.					
	Additional rock is needed.					
	DEJ/Gene Graves were in reminded on 2/11/22.	formed to complete by	1/25/22. Not done as of the las	t inspection. DEJ/0	Gene Graves were	
D 1	Diversion	E of SB C	11/12/2021	Active	Yes	
Current Condition:	The diversion should be cl	Fair Condition - DEJ installed the diversion prior to the 11/12/21 inspection. The diversion should be cleaned out/redefined. DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were				
	reminded on 2/11/22.	iomed to complete by	12/0/21. Not done as of the las	a inspection. DEJ/C	Serie Graves were	
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes	
Current Condition:	Pending -					
	<ol> <li>The diversion should be installed with SB D.</li> <li>Additional diversions should be built in the area with SB D to divert the water along the contours to the basin.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.</li> </ol>					
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes	
Current Condition:	Pending -			, i i i i i i i i i i i i i i i i i i i		
	The diversion should be in DEJ/Gene Graves were in reminded on 12/2/21, 2/11	formed to complete by	11/2/21. Not done as of the las	t inspection. DEJ/0	Gene Graves were	
D 4	Diversion	E and SB B	9/7/2021	Pending	Yes	
Current Condition:	Pending - The diversion should be installed with SB B. DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/2 10/21/21, 10/29/21, 12/2/21, 2/11/22.					
	<mark>10/21/21, 10/29/21, 12/2/2</mark>	1, 2/11/22.				
D 5	10/21/21, 10/29/21, 12/2/2 Diversion	1, 2/11/22. Northwest Perimeter	5/31/2021	J/Gene Graves we Pending	re reminded on 10/15/21, No	
Current Condition:	10/21/21, 10/29/21, 12/2/2           Diversion           Pending - The diversion w	1, 2/11/22. Northwest Perimeter ill be installed during gr	5/31/2021 ading.	Pending	No	
Current Condition: D 6	10/21/21, 10/29/21, 12/22 Diversion Pending - The diversion w Diversion	1, 2/11/22. Northwest Perimeter ill be installed during gr Western Perimeter	5/31/2021 ading. 1/18/2022	Pending	No	
Current Condition: D 6 Current Condition:	10/21/21, 10/29/21, 12/2/2         Diversion         Pending - The diversion w         Diversion         Good Condition - A portion         1/18/22 inspection.	1, 2/11/22. Northwest Perimeter ill be installed during gr Western Perimeter n of the diversion appea	5/31/2021 ading. 1/18/2022 Irs to have been installed in the	Pending	No No f the site prior to the	
Current Condition: D 6 Current Condition: ET 1	10/21/21, 10/29/21, 12/2/2         Diversion         Pending - The diversion w         Diversion         Good Condition - A portion         1/18/22 inspection.         Erosion Control Terrace	1, 2/11/22. Northwest Perimeter ill be installed during gr Western Perimeter	5/31/2021 ading. 1/18/2022	Pending	No	
Current Condition: D 6 Current Condition:	10/21/21, 10/29/21, 12/2/2         Diversion         Pending - The diversion w         Diversion         Good Condition - A portion         1/18/22 inspection.         Erosion Control Terrace         Pending -         The terrace should be instructed by the t	1, 2/11/22. Northwest Perimeter ill be installed during gr Western Perimeter of the diversion appea N of SB D alled when the area rea formed to complete by	5/31/2021 ading. 1/18/2022 atrs to have been installed in the 5/31/2021	Pending Active northwest corner o Pending	No No the site prior to the Yes	
Current Condition: D 6 Current Condition: ET 1	10/21/21, 10/29/21, 12/2/2         Diversion         Pending - The diversion w         Diversion         Good Condition - A portion         1/18/22 inspection.         Erosion Control Terrace         Pending -         The terrace should be inst	1, 2/11/22. Northwest Perimeter ill be installed during gr Western Perimeter of the diversion appea N of SB D alled when the area rea formed to complete by	5/31/2021 ading. 1/18/2022 r srs to have been installed in the 5/31/2021	Pending Active northwest corner o Pending	No No the site prior to the Yes	

	Pending -					
	The terrace should be installed when the area reaches final grade.					
	DEJ/Gene Graves were in reminded on 12/2/21, 2/11		11/2/21. Not done as of the	last inspection. DEJ/G	ene Graves were	
ET 3	Erosion Control Terrace	N of SB B	5/31/2021	Pending	Yes	
Current Condition:	Pending -		0,01,2021	. chang		
	Pending -					
	DEJ/Gene Graves were in reminded on 12/2/21, 2/11		11/2/21. Not done as of the	last inspection. DEJ/G	ene Graves were	
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes	
Current Condition:	Pending - The terrace should be inst	alled.				
	DEJ/Gene Graves were in reminded on 12/2/21, 2/11		11/2/21. Not done as of the	last inspection. DEJ/G	ene Graves were	
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	No	
Current Condition:			lled within the seeding wind	ow when the associate	d area reaches final gra	
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No	
Current Condition:	Pending - The erosion cor	trol matting will be insta	lled within the seeding wind	ow when the associate	d area reaches final gra	
EMO	Erosion Control Matting	Northoast Side	5/31/2021	Ponding	Vac	
EM 3 Current Condition:	Pending -	Northeast Side	5/31/2021	Pending	Yes	
	The slope should be stabilized ASAP when work allows.					
	Gene Graves/DEJ were in	formed on 2/11/22. Not	done as of the last inspection	on.		
EM 4	Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No	
Current Condition:	Pending - The erosion con	trol matting will be insta	lled within the seeding wind	ow when the associate	d area reaches final gra	
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No	
Current Condition:			lled within the seeding winde			
FT 1	Fuel Tank	SW Corner	5/18/2021 rior to the 5/18/21 inspection	Active	Yes	
	<ol> <li>The berm needs to be rebuilt on the south side of the fuel tank.</li> <li>The stained soils and pallet need to be cleaned up and removed.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.</li> </ol>					
	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer	/22. e informed to complete I	by 11/2/21. Not done as of t			
	reminded on 12/2/21, 2/11	/22. e informed to complete I	by 11/2/21. Not done as of t			
FT 2	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer	/22. e informed to complete I	by 11/2/21. Not done as of t			
FT 2 Current Condition:	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank	/22. e informed to complete I /22. Material Storage Area alled a fuel tank on site	by 11/2/21. Not done as of f by 11/2/21. Not done as of f	the last inspection. DE	J/Gene Graves were No	
	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank	/22. e informed to complete l /22. Material Storage Area alled a fuel tank on site 16/22 inspection. Material Storage Area	by 11/2/21. Not done as of t by 11/2/21. Not done as of t 10/6/2021 prior to the 10/6/21 inspectio	the last inspection. DE Active on. TAB installed the p Active	J/Gene Graves were No	
Current Condition: FT 3 Current Condition:	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst	/22. e informed to complete I /22. Material Storage Area alled a fuel tank on site 16/22 inspection. Material Storage Area alled a double walled fu	by 11/2/21. Not done as of the second	the last inspection. DE Active on. TAB installed the p Active 2/21/21 inspection.	J/Gene Graves were No lug in the secondary No	
Current Condition: FT 3 Current Condition: MS 1	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves werreminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Material Storage	/22. e informed to complete I /22. Material Storage Area alled a fuel tank on site 16/22 inspection. Material Storage Area alled a double walled fu On Site	by 11/2/21. Not done as of t by 11/2/21. Not done as of t 10/6/2021 prior to the 10/6/21 inspectio 12/21/2021 el tank on site prior to the 12 9/14/2021	the last inspection. DE Active on. TAB installed the p Active 2/21/21 inspection. Active	J/Gene Graves were No Iug in the secondary No	
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Current Condition: FT 3 Current Condition: MS 1 Current Condition: PB X	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11 Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Good Condition - RPL inst Material Storage Good Condition - Material up the stained soils prior to Portable Bathroom	/22. e informed to complete 1 /22. Material Storage Area alled a fuel tank on site 16/22 inspection. Material Storage Area alled a double walled fu On Site storage is primarily loca o the 9/28/21 inspection On Site	by 11/2/21. Not done as of t by 11/2/21. Not done as of t 10/6/2021 prior to the 10/6/21 inspectio 12/21/2021 el tank on site prior to the 12 9/14/2021 ted along the west side of th 8/18/2021	the last inspection. DE Active on. TAB installed the p Active 2/21/21 inspection. Active he site as of the 9/14/21 Active	J/Gene Graves were No lug in the secondary No inspection. DEJ clear	
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Current Condition: FT 3 Current Condition: MS 1 Current Condition: PB X	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves were reminded on 12/2/21, 2/11 Guestion Table for the 2/ Fuel Tank Good Condition - TAB inst containment prior to the 2/ Fuel Tank Good Condition - RPL inst Material Storage Good Condition - RPL inst Material Storage Good Condition - Material up the stained soils prior to Portable Bathroom Good Condition - DEJ inst additional portable toilet prior to the RPL installed an additional prior to the 12/21/21 inspe	/22. e informed to complete 1 /22. Material Storage Area alled a fuel tank on site 16/22 inspection. Material Storage Area alled a double walled fu On Site storage is primarily loca o the 9/28/21 inspection On Site alled a portable bathroo ior to the 9/28/21 inspect 10/26/21 inspection. D I portable toilet on site p ction. DEJ removed on	by 11/2/21. Not done as of the second	the last inspection. DE Active Active Active Active 2/21/21 inspection. Active active Active Active Active Active Active Inspection. DEJ insta leeds to be secured. D e portable toilet prior to on. RPL stood up and	J/Gene Graves were No lug in the secondary No inspection. DEJ clear No illed and staked down a EJ removed one of the the 11/17/21 inspection secured the portable to	
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	The basin should be insta	lled.					
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2		ne as of the last inspection.	DEJ/Gene Graves wer	e reminded on 10/15		
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes		
Current Condition:	Pending - The basin was	dug out prior to the 11/1	2/21 inspection.				
	The basin should be insta	The basin should be installed.					
	DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/						
SB D	10/21/21, 10/29/21, 12/2/2 Sediment Basin	21, 2/11/22. H22	5/31/2021	Pending	Yes		
Current Condition:			lug out during the 11/4/21 in	Ų	100		
	<ol> <li>Due to ground disturbance in the area, the basin should be installed.</li> <li>The existing area inlet in the location of the future riser should be wrapped with silt fence.</li> <li>DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were</li> </ol>						
	reminded on 12/2/21, 2/11/22. 2.) DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were						
SB E	reminded on 2/11/22. Sediment Basin	D19	5/31/2021	Pending	Yes		
Current Condition:	Pending - The basin was	-		Fending	165		
	Due to ground disturbance in the area, the basin should be installed.						
	DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22.						
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes		
	<ul> <li>Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection.</li> <li>1.) The silt fence needs to be extended to the south and along the north side of the entrance.</li> <li>2.) Silt fence should be installed over the flared end sections at the area inlet outfall west of SB D.</li> <li>3.) Silt fence should be reinstalled along 72nd Street when work allows.</li> <li>4.) Silt fence should be repaired/patched in multiple locations along 72nd Street.</li> </ul>						
	<ul><li>2.) Silt fence should be in</li><li>3.) Silt fence should be re</li></ul>	stalled over the flared en installed along 72nd Stre	id sections at the area inlet o eet when work allows.	outfall west of SB D.			
	<ul> <li>2.) Silt fence should be in:</li> <li>3.) Silt fence should be re</li> <li>4.) Silt fence should be re</li> <li>1.) DEJ/Gene Graves wer reminded on 10/15/21, 10</li> <li>2.) DEJ/Gene Graves wer reminded on 2/11/22.</li> </ul>	stalled over the flared en installed along 72nd Stre paired/patched in multipl re informed to complete I /21/21, 10/29/21, 12/2/2 re informed to complete I	ad sections at the area inlet of set when work allows. le locations along 72nd Stree by 9/7/21. Not done as of th 1, 2/11/22. by 12/8/21. Not done as of t	outfall west of SB D. et. le last inspection. DEJ, the last inspection. DE	J/Gene Graves were		
	<ul> <li>2.) Silt fence should be in:</li> <li>3.) Silt fence should be re</li> <li>4.) Silt fence should be re</li> <li>1.) DEJ/Gene Graves wer reminded on 10/15/21, 10</li> <li>2.) DEJ/Gene Graves wer reminded on 2/11/22.</li> </ul>	stalled over the flared en installed along 72nd Stre paired/patched in multipl re informed to complete I /21/21, 10/29/21, 12/2/2 re informed to complete I	ad sections at the area inlet of set when work allows. le locations along 72nd Stree by 9/7/21. Not done as of th 1, 2/11/22.	outfall west of SB D. et. le last inspection. DEJ, the last inspection. DE	J/Gene Graves were		
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Current Condition:	<ul> <li>Fair 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. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below.</li> <li>1.) The silt fence is ripped at G25, O25, and R25 and needs to be repaired.</li> <li>2.) The silt fence around the Ponderosa Drive connection needs to be maintained.</li> <li>3.) Additional silt fence should be installed in the high flow areas around Ponderosa Drive.</li> <li>4.) The silt fence needs to be backfilled, cleaned out, and repaired in multiple locations.</li> <li>5.) The silt fence removed around Ponderosa for sanitary work needs to be reinstalled.</li> <li>1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/21/21, 12/2/21, 2/11/22.</li> <li>2.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 2/11/22.</li> </ul>					
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STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - The stre	ets were relatively clean	during the most recent insp	pection.		
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.					
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No	
Current Condition:	Pending - A concrete was	hout will be installed whe	en paving begins on site.			
WS 1	Waste Storage	On Site	5/31/2021	Pending	No	
Current Condition:	Pending - Waste will be c	ontained on site and in p	roper containment vessels.			
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pr qualified personnel proper ersons who manage the sys d is, to the best of my know ubmitting false information ir	y gathered and evaluated tem or those persons dir ledge and belief, true, ac	the information ectly responsible for curate, and complete. I	
Inspector Signature:	Jule Hant			Reviewed By:	Get Sul	