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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

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Inspector: Jason Brackett		Stage					
		Sevent	y Two Place		· ·		
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		PAP-20200624-5346-GP1 CSW-202004796					
Project Name:							
For Week Ending:		7/9/2022					
Project Location:		12101 S 72nd St, P	apillion, Sarpy County, NE		68046		
	•						
Grading:	75%						
Sanitary Sewer:	100%						
Storm Sewer:	80%						
Paving:	65%	,					
Seeding:	0%						
Utilities:	25%	•					
Overall Development:	38%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.27"						
Tuesday:	0.02"						
Wednesday:	0.15"						
Thursday:	0.03"						
Friday:	0.02"	7/8/2022	Mostly Cloudy 88/73	10:35 AM			
Saturday:	0.04"						

Complaints:

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).

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).

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).

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.

No

Create Corrective Action?

No, see Findings section.

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

The site was active during the most recent inspection.

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

- 1) Some maintenance is required in the BMP section of this report.
- 2) Inactive areas of the site need to be stabilized. This is a secondary recommendation to the EM called out in the BMP section below. Gene Graves/DEJ were informed to complete by 5/10/22. Not done as of the last inspection. Gene Graves/DEJ were reminded on 5/27/22, 6/10/22. DEJ began seeding during the 7/8/22 inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1		Schram Road	7/8/2021	Active	No		
Current Condition:	Construction Entrance						
Current Condition:	Good Condition - 90% 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. Sudbeck reinstalled the entrance prior to the 4/1/22 inspection. Sudbeck added to the entrance prior to the 6/24/22 inspection.						
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 diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection.						
D 2	Diversion	S of SB D	5/26/2022	Active	Yes		
Current Condition:	Fair Condition - DEJ installed the diversion prior to the 5/26/22 inspection. Additional diversions should be built in the area with SB D to divert the water along the contours to the basin (while a stockpiles on site). DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were						
D 2	reminded on 12/2/21, 2/11			A ativa	Vac		
D 3 Current Condition:	Diversion Fair Condition DE Location	N of SB D	5/26/2022 on prior to the 5/26/22 inspecti	Active	Yes		
D.4	on 6/10/22.		6/1/22. Not done as of the las	·			
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			sion prior to the 7/8/22 inspe		1		
D 5	Diversion	Northwest Perimeter	•	Removed			
	Diversion	Northwest Perimeter		Removed	No		
D 5 Current Condition: D 6	Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of	Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, I	xisting contours as of the 5/3/2	Removed 22 inspection. Active ne northwest corner o nd dirt berm at the we	f the site prior to the stern edge of future So		
D 5 Current Condition: D 6 Current Condition:	Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves	Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, I	xisting contours as of the 5/3/2 1/18/2022 ars to have been installed in the D 6 will represent the swale and	Removed 22 inspection. Active ne northwest corner o nd dirt berm at the we	f the site prior to the stern edge of future So		
D 5 Current Condition: D 6 Current Condition:	Diversion Removed - The diversion Diversion Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace Pending - The terrace should be inst to the toe of the adjoining inspection, the terrace will DEJ/Gene Graves were in	Northwest Perimeter is not needed due to ex Western Perimeter of the diversion appear the 5/3/22 inspection, I redirected the gap in the N of SB D talled when the area reslope. As of 6/9/22, the not be extended along a	aches final grade. The terrace e terrace will not be installed on Schram due to active roadward 11/2/21. Not done as of the 5/3/2	Removed 22 inspection. Active ne northwest corner o ad dirt berm at the we djacent to 72nd Stree Pending Pending e should be extended on the Vestara Aparting ay construction.	f the site prior to the stern edge of future So et prior to the 5/31/22 Yes across future Schramments lot. As of the 6/2		
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Current Condition:	Pending -						
i	rending -						
	The terrace should be installed.						
	DEJ/Gene Graves were in	J/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	<mark>/22, 3/24/22, 5/5/22, 5/27</mark>	7/22, 6/10/22.				
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	67th Avenue.	alled. *Due to paving as	of the 6/9/22 inspection, the	ne terrace is recommen	ded only on either side of S		
	67th Avenue.						
	DEJ/Gene Graves were in	formed to complete by 11	1/2/21. Not done as of the	last inspection DFJ/G	Sene Graves were		
	reminded on 12/2/21, 2/11			idot iriopodilo.iii D20/ c	Jone Graves were		
EM 1	Erosion Control Matting	Northwest Side	5/31/2021	Pending	Yes		
Current Condition:	Pending -		5,5,7,=5=1	,			
	· ·						
	The slope should be seed	ed/matted when at final g	rade.				
			10/22. Not done as of the	last inspection. Gene	Graves/DEJ were		
EMO	reminded on 5/27/22, 6/10		F /0.4 /0.00.4	Decilies.	V.		
EM 2 Current Condition:	Erosion Control Matting Pending -	North-Central	5/31/2021	Pending	Yes		
Current Condition.	rending -						
	The slope should be seed	ed/matted when at final o	rade.				
		3					
	Gene Graves/DEJ were in	formed to complete by 5/	10/22. Not done as of the	last inspection. Gene	Graves/DEJ were		
	reminded on 5/27/22, 6/10	/22.					
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
	The close should be stabil	izad ACAD whan wark al	lowo				
	The slope should be stabil	ized ASAP when work all	iows.				
	Gene Graves/DE I were in	formed on 2/11/22 Not a	done as of the last inspect	ion Gene Graves/DF.I	was reminded on 3/24/22,		
	5/5/22, 5/27/22, 6/10/22.	10111100 011 27 1 1722. 1101		ioni. Gono Gravos/BEs	Wao 10111111aoa 011 0/2 1/22,		
EM 4	Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding wind	ow when the associate	d area reaches final grade.		
	Stabilization will be recom	mended following comple	etion of the culvert work in	the area as of the 5/3/2	2 inspection.		
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be installed	ed within the seeding wind	ow when the associate	d area reaches final grade.		
			n soon as of the 5/3/22 ins				
	in the area will be tempora	rily halted until work is co	omplete. Seeding of the sl	ope is still recommende	ed as of the 5/3/22		
FT.4	inspection.						
FT 1	Fuel Tank		= 110 1000 t				
	Fair Condition DE Lingtol	SW Corner	5/18/2021	Active	Yes		
Current Condition:	Fair Condition - DEJ instal	lled a fuel tank on-site pri	or to the 5/18/21 inspection	n. DEJ installed a bern	around the tank prior to		
Current Condition:		lled a fuel tank on-site pri		n. DEJ installed a bern	around the tank prior to		
Current Condition:		lled a fuel tank on-site prior J removed the pallet prior	or to the 5/18/21 inspection to the 6/9/22 inspection, s	n. DEJ installed a bern	around the tank prior to		
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Current Condition:		•	g out prior to the 12/1/21 insp				
	appears to have been installed prior to the 4/13/22 inspection. The riser was installed prior to the 5/11/22 inspection. The basin was reshaped prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22.						
SB B	Sediment Basin	O24	5/18/2022	Active	Yes		
Current Condition:	continue to monitor. The was in the process of bei	Fair Condition - 32% Filled - The basin had been partially dug out prior to the 9/14/21 inspection by DEJ, the inspector will continue to monitor. 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.					
	The basin should be insta		ne as of the last inspection.	DEJ/Gene Graves we	ere reminded on 10/15/21.		
	10/21/21, 10/29/21, 12/2/						
SB C	Sediment Basin	H24	5/18/2022	Active	Yes		
Current Condition:	I .		out prior to the 11/12/21 inspe				
Current Condition.			tion. The riser was in the pro				
	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. The basin should be installed (baffle). DEJ was informed to complete by 9/7/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/15/21,						
SB D	10/21/21, 10/29/21, 12/2/ Sediment Basin	H22	5/18/2022	Active	Yes		
Current Condition:			e process of being dug out du				
		e fiser prior to the 5/16/2	2 inspection.				
	DEJ/Gene Graves were i	ce in the area, the basin	should be installed (baffle, cl	last inspection. DEJ/0	Gene Graves were		
SR F	DEJ/Gene Graves were i reminded on 12/2/21, 2/1	te in the area, the basin informed to complete by 1/22, 3/24/22, 5/5/22, 5/	should be installed (baffle, cl 11/2/21. Not done as of the 27/22, 6/10/22. *Survey to c	last inspection. DEJ/0	Gene Graves were elevations as of 6/9/22.		
SB E Current Condition:	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Sediment Basin Good Condition - 7% Fille	nformed to complete by 1/22, 3/24/22, 5/5/22, 5/ D19 ed - The basin was partia	should be installed (baffle, cl	last inspection. DEJ/0 heck basin installation Active	Gene Graves were elevations as of 6/9/22.		
Current Condition:	DEJ/Gene Graves were i reminded on 12/2/21, 2/1 Sediment Basin Good Condition - 7% Fille 5/3/22 inspection. The E	nformed to complete by 1/22, 3/24/22, 5/5/22, 5/ D19 ed - The basin was partic &A inspector painted the Northern/Western Perimeter	should be installed (baffle, cl 11/2/21. Not done as of the 27/22, 6/10/22. *Survey to cl 5/3/2022 ally dug out prior to the 12/1/e e cleanout mark on 5/23/22. 5/18/2021	last inspection. DEJ/oheck basin installation Active 21 inspection. DEJ ins	Gene Graves were elevations as of 6/9/22. No Stalled the riser prior to the		
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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. 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. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 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, due to imminent paving, reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection.						
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:			o the 5/31/22 inspection. Mir				
Current Condition.	Street during the 6/9/22 in			ioi siit was observed i	if the curb line along 72hd		
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No		
Current Condition:	Good Condition - Kerste	en installed wattles alo	ing the 72nd St. ROW prior	to the 7/8/22 inspect	tion.		
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	6/9/2022	Active	Yes		
Current Condition:	Fair Condition - Kersten installed a washout pit prior to the 6/9/22 inspection. 1.) A liner should be installed in the pit. 2.) Concrete waste piles should be cleaned up. 1.) The E&A construction observer was informed on 6/10/22. Not done as of the last inspection. 2.) The E&A construction observer was informed on 6/10/22. Not done as of the last inspection.						
WS 1	Waste Storage	On Site	5/31/2021	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
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:	Jan Ca Mint			Reviewed By:	Set See		