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

Engineering Answers

| Linvionmental Gervices De | | E&A - P201 Bill SID as of 2/17/ | | | | | |
|---|---|--|---------------------------------------|----------------------------|----------------------------|--|--|
| Inspector: Jason Brackett | Stage | | | | | | |
| | | 1 | | | | | |
| Project Name: | | CSW-202004796 | | | | | |
| For Week Ending: | | | 2/2022 | | 68046 | | |
| Project Location: | | 12101 S 72nd St, Papillion, Sarpy County, NE | | | | | |
| Grading: | 75% | [| 1 | | | | |
| Sanitary Sewer: | 100% | | | | | | |
| Storm Sewer: | 95% | | | | | | |
| Paving: | 75% | | | | | | |
| Seeding: | 50% | | | | | | |
| Utilities: | 35% | | | | | | |
| Overall Development: | 42% | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| Sunday: | 0.00" | | | | Week 1 | | |
| Sunday: Monday: | 0.00" | | | | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.00" | | | | | | |
| Thursday: | 0.00" | 10/20/2022 | Mostly Sunny 68/48 | 2:20 PM | | | |
| Friday: Saturday: | 0.00" | | | | | | |
| Construction Sequencing: | | | | | | | |
| Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 | 1). Excavation for sanitary | installation (9/28/21). | | | | | |
| Which portion(s) (i.e. drainage bas Rough grading began (6/15/2 connections along 72nd (2/8/2 | Excavation for sanitary Grading for roadways (| installation (9/28/21). (6/9/22). | Grading ceased due to winter | | Excavation for utility | | |
| What temporary or permanent stat Existing vegetation (6/15/21). | | | inted? | | | | |
| | Disking/security east slue (| 51 516 (1/0/22). | | | | | |
| Checklist Questions: | | | | | | | |
| Are receiving waters adjacent to the Yes | ne project free of any significant | signs of erosion or sedime | ent that would be associated with | the construction activity? | | | |
| Yes Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| | | | | | | | |
| Have disturbed areas been seeded | l or otherwise stabilized as requ | ired? List inactive portions | of the project and if stabilization I | measure are adequate or | needed to prevent erosion. | | |
| No | | | | • | · | | |
| Create Corrective Action? | | | | | | | |
| No, see Findings section. | | | | | | | |
| Are waste materials (concrete, cor | nstruction material, hazardous, e | etc.) being managed proper | ly? | | | | |
| No | | | | | | | |
| Create Corrective Action? No, see BMPs section. | | | | | | | |
| NO, SEE DIVIES SECTION. | | | | | | | |
| Are construction entrances and ad | Ijacent 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 active 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) 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. All inactive areas of the site have been seeded as of the 8/29/22 inspection. Remaining areas to be stabilized include interior ROWs, Ponderosa Culvert, and 72nd Street ROW. Stabilization of these areas will begin once ground disturbing activities are complete. Plans to dormant seed and mat remaining disturbed areas listed are being developed and will be implemented after November 1.

3) CIR 17669 was received, reviewed, and forwarded to Gene Graves on 10/17/22. CIR is consistent with E&A inspector's report.

| Unique Name | 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: | diversion during the 6/30/2 removed at the S 70th stu | 22 inspection. Sudbeck b prior to the 8/29/22 in | to the 11/12/21 inspection. S maintained the diversion prio spection, the inspector will mo | r to the 7/8/22 inspect onitor the need for rein | tion. The diversion was | | |
| D 2 | Diversion | S of SB D | | Removed | | | |
| Current Condition: | | | ated are now covered by PAF | | 1 | | |
| D 3 | Diversion | N of SB D | | Removed | | | |
| Current Condition: | | | to the 10/20/20 inspection, | | longer needed. | | |
| D 4 | Diversion | E and SB B | 7/8/2022 | Active | No | | |
| Current Condition: | Good Condition - Sudbecl | | prior to the 7/8/22 inspection. | - | | | |
| 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 | 2 inspection. | | | |
| D 6 | Diversion | Western Perimeter | 1/18/2022 | Active | No | | |
| Current Condition: | 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. | the 5/3/22 inspection, D redirected the gap in th | rs to have been installed in th 6 will represent the swale an e diversion along the swale a | d dirt berm at the wes djacent to 72nd Stree | stern edge of future Schra | | |
| ET 1 | Erosion Control Terrace | N of SB D | | Removed | | | |
| Current Condition: | | | errace will no longer be instal | | nspection. | | |
| ET 2 | Erosion Control Terrace | N of SB E | | Removed | | | |
| Current Condition: | | U / | errace will no longer be instal | | nspection. | | |
| ET 3 | Erosion Control Terrace | N of SB B | | Removed | | | |
| Current Condition: | Removed - Due to active | paving in the area, the te | errace will no longer be instal | led as of the 7/15/22 i | nspection. | | |
| ET 4 | Erosion Control Terrace | East Central | | Removed | | | |
| Current Condition: | Removed - Due to active | paving in the area, the te | errace will no longer be instal | led as of the 7/15/22 i | nspection. | | |
| EM 1 | Erosion Control Matting | Northwest Side | 7/15/2022 | Active | No | | |
| Current Condition: | Good Condition - Comme | rcial Seeding installed th | ne matting prior to the 7/15/22 | inspection. | | | |
| EM 2 | Erosion Control Matting | North-Central | 7/15/2022 | Active | No | | |
| Current Condition: | Good Condition - Comme | rcial Seeding installed th | ne matting prior to the 7/15/22 | inspection. | | | |
| EM 3 | Erosion Control Matting | Northeast Side | 7/15/2022 | Active | No | | |
| Current Condition: | Good Condition - Comme | rcial Seeding installed th | e matting prior to the 7/15/22 | inspection. | | | |
| EM 4 | Erosion Control Matting | Southwest Corner | 5/31/2021 | Pending | No | | |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grac Stabilization will be recommended following completion of the culvert work in the area as of the 5/3/22 inspection. | | | | | | |
| EM 5 | Erosion Control Matting | West Side | 5/31/2021 | Pending | No | | |
| Current Condition: | A water main extension pu in the area will be tempora inspection. Water main in the area when installation | oject in the area will beg arily halted until work is o istallation is active on sin is complete. | Illed within the seeding windo gin soon as of the 5/3/22 insp complete. Seeding of the slop te as of the 8/29/22 inspection | ection, therefore, reco be is still recommende | ommendations for matting ed as of the 5/3/22 | | |
| FT 1 | Fuel Tank | SW Corner | | Removed | | | |
| Current Condition: | Removed - DEJ removed | the fuel tank prior to the | 7/15/22 inspection. | | | | |
| FT 2 | Fuel Tank | Material Storage Area | | Removed | | | |
| Current Condition: | Removed - TAB removed | the fuel tank prior to the | 4/7/22 inspection. | | • | | |
| FT 3 | Fuel Tank | Material Storage Area | 1 | Active | No | | |
| Current Condition: | Good Condition - RPL ins | | el tank on site prior to the 12 | | - | | |
| FT 4 | Fuel Tank | Material Storage Area | | Removed | | | |
| | | | | | | | |

| Current Condition: | Fuel Tank Removed - The fuel tank w | Material Storage Area | a 7/8/22 inspection | | | | | | |
|--|--|---|---|---|--|--|--|--|--|
| FT 6 | Fuel Tank | On Site | 8/29/2022 | Active | No | | | | |
| Current Condition: | | | d fuel tank on site prior to the | | NO | | | | |
| MS 1 | Material Storage | On Site | 9/14/2021 | Active | No | | | | |
| Current Condition: | | | | | | | | | |
| ourion condition. | | Good Condition - Material storage is primarily located along the west side of the site as of the 9/14/21 inspection. DEJ clear up the stained soils prior to the 9/28/21 inspection. Material storage for paving is primarily located along the southeast side | | | | | | | |
| | the site as of the 6/9/22 ins | | i. Material storage for paving i | o prinany located al | ong the southeast sid | | | | |
| | | | F/24/2022 | A | Nie | | | | |
| PB X Current Condition: | Portable Bathroom | On Site | 5/31/2022 | Active | No | | | | |
| Current Condition. | toilet on site prior to the 8/2 | | on site prior to the 5/31/22 ins | pection. Kersten ins | talled an additional po | | | | |
| | | | F/44/2022 | Active | Vee | | | | |
| SB A Current Condition: | Sediment Basin | X24 | 5/11/2022 g out prior to the 12/1/21 inspe | | Yes | | | | |
| Current Condition. | | | 2 inspection. The riser was ins | | | | | | |
| | | | e E&A inspector painted the cl | | | | | | |
| | was resilaped pilor to the | | | canout mark on 0/20 | | | | | |
| | The basin should be instal | ed (baffle) | | | | | | | |
| | | | | | | | | | |
| | DEJ was informed to comp | lete by 9/7/21. Not dor | ne as of the last inspection. G | ene Graves were rer | ninded on 10/15/21. | | | | |
| | 10/21/21, 10/29/21, 12/2/2 | | | | , | | | | |
| SB B | Sediment Basin | O24 | 5/18/2022 | Active | Yes | | | | |
| Current Condition: | | - | partially dug out prior to the 9/1 | | | | | | |
| ourion contation. | | | o rap appears to have been ins | | | | | | |
| | | | 21/22 inspection. Dewatering | | | | | | |
| | | | or painted the cleanout mark or | | | | | | |
| | | | | | | | | | |
| | The basin should be instal | ed (baffle). | | | | | | | |
| | | , , , , , , , , , , , , , , , , , , , | | | | | | | |
| | DEJ was informed to comp | lete by 9/7/21. Not dor | ne as of the last inspection. G | ene Graves were rer | ninded on 10/15/21, | | | | |
| | 10/21/21, 10/29/21, 12/2/2 | <mark>1, 2/11/22, 3/24/22, 5/5</mark> | 6/22, 5/27/22, 6/10/22. | | | | | | |
| SB C | Sediment Basin | H24 | 5/18/2022 | Active | Yes | | | | |
| Current Condition: | | | ut prior to the 11/12/21 inspec | | | | | | |
| ourient oonation. | | | | | | | | | |
| | | | | 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 ho | lac annear to have hee | inspection. Dewatering holes appear to have been installed in the riser prior to the 5/18/22 inspection. The E&A inspector | | | | | | |
| | | | | | | | | | |
| | | | in installed in the riser prior to t | he 5/18/22 inspectio | n. The E&A inspector | | | | |
| | painted the cleanout mark | | in installed in the riser prior to t | he 5/18/22 inspectio | n. The E&A inspector | | | | |
| | painted the cleanout mark | on 5/23/22. | n installed in the riser prior to t | he 5/18/22 inspectio | n. The E&A inspector | | | | |
| | | on 5/23/22. | n installed in the riser prior to t | he 5/18/22 inspectio | n. The E&A inspector | | | | |
| | painted the cleanout mark | on 5/23/22. ed (baffle). | | | | | | | |
| | painted the cleanout mark The basin should be install DEJ was informed to comp | on 5/23/22. ed (baffle). Ilete by 9/7/21. Not dor | ne as of the last inspection. G | | | | | | |
| SB D | painted the cleanout mark The basin should be install DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 | on 5/23/22. ed (baffle). lete by 9/7/21. Not dor 1, 2/11/22, 3/24/22, 5/5 | ne as of the last inspection. G /22, 5/27/22, 6/10/22. | ene Graves were rer | ninded on 10/15/21, | | | | |
| SB D | painted the cleanout mark The basin should be install DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Sediment Basin | on 5/23/22. ed (baffle). lete by 9/7/21. Not dor 1, 2/11/22, 3/24/22, 5/5 H22 | ne as of the last inspection. G /22, 5/27/22, 6/10/22. 5/18/2022 | ene Graves were rer Active | ninded on 10/15/21, Yes | | | | |
| SB D Current Condition: | painted the cleanout mark The basin should be install DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filled | on 5/23/22. ed (baffle). lete by 9/7/21. Not dor 1, 2/11/22, 3/24/22, 5/5 H22 - The basin was in the | ne as of the last inspection. G /22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durin | ene Graves were rer Active ng the 11/4/21 inspec | ninded on 10/15/21, Yes ction. The basin outfa | | | | |
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| SF 3 | Silt fence | Southeast Corner | 5/25/2021 | Active | No | | |
|---------------------------|---|---|---|--|--|--|--|
| Current Condition: | | | ence prior to the 5/25/21 insp /22 inspection. Sudbeck mair | | | | |
| SF 4 | Silt fence | Southwest Perimeter | 5/18/2021 | Active | Yes | | |
| Current Condition: | the Ponderosa Drive com Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of th high porosity silt fence ch the future Ponderosa entr reinstallation will not be re 6/24/22 inspection. Sudb removed for water installa fence will not be recommended The silt fence around the Gene Graves was informed | A complete by 9/5/22 Product so complete by 9/5/22 | nce prior to the 5/18/21 inspect //21 inspection. Excavation sp silit fence prior to the 1/18/22 in and Ponderosa Drive appears Sudbeck began silt fence main isstallation of the silt fence prio e swale prior to the 4/7/22 insp for storm sewer work prior to maintained the silt fence arou ence prior to the 6/30/22 inspec- inspection, plans for stabilizat s to be maintained or the area 2. Plans are in process for RP nd mat remaining disturbed an | poils from sanitary exposed of the second se | acavation in the area of tor will recommend repair the 2/2/22 inspection, 4/1/22 inspection. Sudbe tion. Sudbeck installed ice was partially removed in, due to imminent paving trosa Drive prior to the silt fence was temporarily ed, reinstallation of the silt ed. | | |
| | implemented after Novem | ber 1. | , , , , , , , , , , , , , , , , , , , | | · | | |
| STR Current Condition: | Streets | S 72nd Street | 5/18/2021 | Active | No | | |
| Current Condition: | Good Condition - The streets were cleaned prior to the 5/31/22 inspection. Minor silt was observed in the curb line along 72nd Street during the 6/9/22 inspection, the inspector will monitor. | | | | | | |
| SW 1 | Straw Wattles | 72nd ROW | 7/8/2022 | Active | No | | |
| Current Condition: | Good Condition - Kersten | | he 72nd St. ROW prior to the | 7/8/22 inspection. | | | |
| SWPPP Sign | Misc/Other | S 72nd and Schram | 5/18/2021 | Active | No | | |
| Current Condition: | Good Condition - The E& inspection. | A inspector installed the | SWPPP sign in the southwes | t corner of the prope | rty during the 5/18/21 | | |
| 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. Paving appears to be complete as of the 8/29/2 inspection. Concrete waste piles should be cleaned up. The E&A construction observer was informed on 6/10/22. Not done as of the last inspection. | | | | | | |
| WS 1 | 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 accordance with a system submitted. Based on my in gathering the information, | n designed to assure tha nquiry 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 knowle ubmitting false information inc | gathered and evaluatem or those persons edge and belief, true, | ted the information directly responsible for accurate, and complete. | | |
| spector Signature: | Joule And | | | Reviewed By: | Get Sul | | |