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Omaha, NE 68154



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

		Bill SID as 01 Zi	17/22 F2010.220.000			
Inspector: Jason Bracket	t				Stage	
		Seven	ty Two Place			
			1			
B 1 4 N	PAP-20200624-5346-GP1 csw-202004796					
Project Name:						
For Week Ending:		12/17/2022				
Project Location:		12101 S 72nd St, F	Papillion, Sarpy County, NE		68046	
Grading:		75%				
Sanitary Sewer:		100%				
Storm Sewer:		95%				
Paving:		75%				
Seeding:		50%				
Utilities:		75%				
Overall Development:		43%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Bate inoperior	Weather conditions		Week '	
Sunday:	0.00"					
Monday:	0.12"					
Tuesday:	1.11"					
Wednesday:	0.00"					
Thursday:	0.10"	12/15/2022	Snow 30/23	11:05 AM		
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						

Construction Sequencing: Vhich 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).

### 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).

# 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).

## Checklist Questions:

Yes

N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prev

No, see Findings section

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

eate 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?	

### 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) CIR 18074 was received, reviewed, and forwarded to GDR on 12/16/22. CIR is consistent with E&A inspector's report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road	1 Tojotou metan Bate	Removed	Mantonano
Current Condition:			s of the 8/20/22 inspection du		f the Schram Poad
	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:	Good Condition - DEJ ins	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out th
	diversion during the 6/30/	22 inspection. Sudbeck	maintained the diversion price	or to the 7/8/22 inspec	tion. The diversion was
	removed at the S 70th stub prior to the 8/29/22 inspection, the inspector will monitor the need for reinstallation.				
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - The area whe	re the diversions are loc	ated are now covered by PAF	P-20220310-6351-GP	1.
D 3	Diversion	N of SB D		Removed	
Current Condition:	Removed - The stockpiles	s were removed prior to	the 10/20/20 inspection, the o	diversion is no longer	needed.
D 4	Diversion	E and SB B	7/8/2022	Active	No
Current Condition:	Good Condition - Sudbec	k installed the diversion	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	22 inspection.	
D 6	Diversion	Western Perimeter	1/18/2022	Active	No
Current Condition:	Good Condition - A portio	n of the diversion appea	ars to have been installed in th	ne northwest corner of	the site prior to the
	1/18/22 inspection. As of	the 5/3/22 inspection, D	6 will represent the swale ar	nd dirt berm at the wes	stern edge of future Sch
	Road. DEJ/Gene Graves	redirected the gap in th	e diversion along the swale a	djacent to 72nd Stree	t prior to the 5/31/22
	inspection.		_		•
ET 1	Erosion Control Terrace	N of SB D		Removed	
Current Condition:			errace will no longer be instal		nspection
ET 2	Erosion Control Terrace		l	Removed	1.0000
Current Condition:			errace will no longer be instal		nspection
ET 3	Erosion Control Terrace	N of SB B	l lenger se metar	Removed	Tiopootion:
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		nspection.
EM 1	Erosion Control Matting		7/15/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	inspection. Portions	of the slope were re-
	seeded and matted by Co	mmercial Seeding prior	to the 12/8/22 inspection.	·	·
EM 2	Erosion Control Matting		7/15/2022	Active	No
Current Condition:			ne matting prior to the 7/15/22	2 inspection.	
EM 3	Erosion Control Matting	Northeast 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 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No
Current Condition:			ne seed/mat prior to the 12/8/2	22 inspection.	•
EM 5	Erosion Control Matting		5/31/2021	Pending	No
Current Condition:	Pending - The erosion co	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final gra
	A water main extension p	roject in the area will be	gin soon as of the 5/3/22 insp	ection, therefore, reco	mmendations for matti
	in the area will be tempor	arily halted until work is	complete. Seeding of the slo	pe is still recommende	ed 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 mattir
	the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023,				
	seeding/matting to follow.			·	
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		7/15/22 inspection.		•
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		1 2 4/7/22 inspection		<u> </u>
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed		•	IVEIIIOVEU	1
FT 4	Fuel Tank	Material Storage Area	114/22 IIISPECIIOII.	Removed	
FT 4	Fuel Talik	iviateriai Storage Afea		Removed	1

FT 5 Current Condition: FT 6 Current Condition: R MS 1 Current Condition: R PB X Current Condition: SB A Current Condition: FI  D SB B Current Condition: FI  D SB B Current Condition: FI  SB C	1/4/22 inspection.  Portable Bathroom Removed - RPL removed Sediment Basin Fair Condition - 41% - The appears to have been inst vas reshaped prior to the The basin should be instal DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled continue to monitor. The layers in the process of bein orior to the 5/18/22 inspect The basin should be instal DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2	Material Storage Area was removed prior to the On Site red the fuel tank prior to On Site evelopment is mostly co  On Site the remaining portable of X24 a basin was partially dugalled prior to the 4/13/2: 5/26/22 inspection. The liled (baffle).  Plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 O24 de The basin had been basin outfall pipe and rigg installed during the 4/1 tion. The E&A inspector liled (baffle).	the 114/22 inspection.  the 114/22 inspection.  mplete, material storage will be solved to the site prior to the 5/11/2022 gout prior to the 12/1/21 inspection. The riser was inspection. The riser was inspection as a soft the last inspection. Government of the control of the site prior to the 9/1/22, 5/18/2022 partially dug out prior to the 9/1/22 inspection. Dewatering or painted the cleanout mark of the site prior to the site prior to the 9/1/22 inspection. Dewatering or painted the cleanout mark of the site prior to the site prior to the 9/1/22 inspection. Dewatering or painted the cleanout mark of the site prior to the site prior to the 9/1/22 inspection. Dewatering or painted the cleanout mark of the site prior to the 9/1/22 inspection.	Removed 11/4/22 inspection. Active ection. The basin outfield prior to the 5/1 eleanout mark on 5/23/ Gene Graves were removed. Active //4/21 inspection by Eleanout to the 4/1 gholes appear to have on 5/23/22.	Yes fall pipe and rip rap 1/22 inspection. The basi //22. minded on 10/15/21, Yes DEJ, the inspector will 13/22 inspection. The rise
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SB B Current Condition: Final Condition:  The condition of the condition o	Sediment Basin Fair Condition - 32% Filled continue to monitor. The basin the process of bein prior to the 5/18/22 inspect. The basin should be instal DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2	O24 d - The basin had been basin outfall pipe and rig g installed during the 4/tion. The E&A inspecto lled (baffle).  plete by 9/7/21. Not do	5/18/2022 partially dug out prior to the 9/ p rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of	114/21 inspection by Distalled prior to the 4/1 gholes appear to have on 5/23/22.	DEJ, the inspector will 13/22 inspection. The rise
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Current Condition: F					
	Sediment Basin	H24	5/18/2022 ut prior to the 11/12/21 inspec	Active	Yes
т Д	painted the cleanout mark The basin should be instal DEJ was informed to comp 10/21/21, 10/29/21, 12/2/2	lled (baffle). plete by 9/7/21. Not do	ne as of the last inspection. G	Gene Graves were ren	ninded on 10/15/21,
SB D	Sediment Basin	H22	5/18/2022	Active	Yes
pi di h: D D 1:	Fair Condition - 46% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. 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.  Due to ground disturbance in the area, the basin should be installed (baffle, cleanout mark, correct contours/depth).  DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. Gene Graves were reminded of 12/2/21, 2/11/22, 3/24/22, 5/5/22, 5/27/22, 6/10/22. *Survey to check basin installation elevations as of 6/9/22. Basin elevations incorrect per E&A survey prior to the 7/28/22 inspection.				
SB E	Sediment Basin	D19	5/3/2022	Active	No
Current Condition: G	Good Condition - 7% Filled	d - The basin was partia	ally dug out prior to the 12/1/2 cleanout mark on 5/23/22.		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
in S m pi G w in in pi S S S at	ntentionally built in the noil Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspection of the 4/7/22 inspections are removed in multiple for the first pector will monitor for removed in the first pector. The water constrior to the 6/30/22 inspectors to the 6/30/22 inspectors by Differ to the 7/8/22 inspectors are the SBD outfall was obtained and extractions.	rthern section of the rur as an extension of the start and extension. Sudbon. TAB repaired/reins not along the north side ocations, including south emoval. The water contractor removed the silt tion, BMPs will be instated the silt fence along served during the 12/1/2	ence prior to the 5/18/21 inspan prior to the 1/18/22 inspection prior to the 1/18/22 inspection it fence to the north prior to teach extended the silt fence to talled the silt fence along 72nd of the construction entrance awast of SB D, for water install tractor repaired the eroded and fence where damaged adjact alled after testing. Sudbeck installed silt fence along the northing 72nd Street prior to the 9/122 inspection, grading and stall/reinstalled the silt fence northing.	on, extending the silt fe he 2/2/22 inspection. the south along the n d Street prior to the 4/2 prior to the 5/26/22 in llation prior to the 6/2/2 eas southwest of SB I ent to the construction stalled silt fence arour n side of Schram prior 9/22 inspection. Mindabilization of the 72nd	ence is still recommended. Sudbeck began silt fence sorth side of the entrance (7/22 inspection. Gene inspection. The silt fence 4/22 inspection, the prior to the 6/24/22 in entrance and NW of SB and the flared end section of the tothe 9/12/22 inspection or damage to the silt fence Street ROW will begin in
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No

Current Condition:	Good Condition - The dev	veloper installed the silt f	ence prior to the 5/25/21 insp	ection. Sudbeck main	tained the silt fence prior to
	the 6/30/22 inspection. S	udbeck reinforced the si	It fence with additional posts	in the northeast corne	r of the site.
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No
Current Condition:		•	ence prior to the 5/25/21 insp /22 inspection. Sudbeck mai		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No
Current Condition:			ence prior to the 5/18/21 insp		
	Ponderosa Drive damage when work is complete. Simaintenance in the area is complete the majority of thigh porosity silt fence chithe future Ponderosa entrienstallation will not be re 6/24/22 inspection. Sudb removed for water installation will not be recomme seeding and matting of the	d a small portion of the secondary excavation arouses now included below. So the maintenance and reindecks in the flow line of the reacce along 72nd Street ecommended. Sudbeck eck maintained the silt feation prior to the 9/27/22 ended at this time. The reacce area will occur in mid 1	silt fence prior to the 1/18/22 in Ponderosa Drive appears budbeck began silt fence main istallation of the silt fence main istallation of the silt fence prior to the 4/7/22 in for storm sewer work prior to maintained the silt fence around ence prior to the 6/30/22 inspinspection, plans for stabilization damaged portions of silt fence love. 2022. Commercial Seedeter silt fence in the area prior	inspection, the inspect to be complete as of the ance prior to the 4 or to the 4/7/22 inspection. The silt fence the 5/18/22 inspection and the culvert/Ponder ection. Some of the ston are being prepare were removed prior to the silt end to be complete the silt end to be complete the silt end to be complete end to be complete the silt end to be complete the	or will recommend repair the 2/2/22 inspection, 1/1/22 inspection. Sudbeck installed the was partially removed a n, due to imminent paving, to so Drive prior to the litt fence was temporarily to the 11/4/22 inspection, fence checks in the swale
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No
Current Condition:	Good Condition - Sudbec		prior to the 11/4/22 inspection	າ.	
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No
Current Condition:	Good Condition - Sudbec	k installed the silt fence	prior to the 11/10/22 inspection	on.	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No
Current Condition:	Good Condition - Sudbec	k installed the silt fence	prior to the 11/10/22 inspection	on.	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding installed th	e silt fence prior to the 12/8/2	22 inspection.	
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding installed th	e silt fence prior to the 12/8/2	22 inspection.	•
STR	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 installed wattles along the 72nd St. ROW prior to the 7/8/22 inspection. Some of the wattles were misplaced prior to the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023.				
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	st corner of the proper	ty during the 5/18/21
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Sudbeck clea	ned up the remaining co	ncrete waste on site prior to t	he 11/4/22 inspection.	
WS 1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Waste storage section.	e of concrete, construction	on materials, portable toilets a	are covered under sep	arate BMPs in the BMP
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowled ubmitting false information incompation	gathered and evaluate em or those persons of edge and belief, true, a	ed the information lirectly responsible for accurate, and complete. I
nspector Signature:	Jula Mart			Reviewed By:	But See