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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

		Bill SID as of 2	/1 <i>/</i> /22 P2018.228.000			
Inspector: Jason Brackett	:		Stage			
		Sever	nty Two Place			
		PAP-20200624-5346-GP1				
		1				
Project Name:		CSW-202004796 1/28/2023				
For Week Ending:						
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE				
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		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	1/26/2023	Sunny 22	11:55 AM		
Friday:	0.00"					
Saturday:	0.01"					
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). 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:

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.

Create Corrective Action?

No, see Findings section

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?

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.

*Due to snow cover during the most recent inspection, not all BMPs could be fully observed.

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

- 1) Some maintenance is required in the BMP section of this report.
- 2) CIR 18361 was received and reviewed on 1/23/23. CIR is consisten with E&A inspector's report.

Unique Name	Type	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:						
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 during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was					
			spection, the inspector will ma			
D.O.			I		I	
D 2	Diversion	S of SB D	etad ana rassi sasianad bir DAI	Removed	4	
Current Condition: D 3	Diversion		ated are now covered by PAF	Removed	1.	
Current Condition:		N of SB D	the 10/20/20 inspection, the o		00000	
D 4	Diversion	E and SB B	7/8/2022	Active	No No	
Current Condition:			prior to the 7/8/22 inspection.		INO	
D 5	Diversion	Northwest Perimeter	prior to the 7/6/22 inspection.	Removed	1	
			I isting contours as of the 5/3/2			
Current Condition: D 6	Diversion	Western Perimeter	1/18/2022	Active	No	
Current Condition:			irs to have been installed in th			
Current Condition.						
	•		6 will represent the swale ar		•	
		redirected the gap in the	e diversion along the swale a	djacent to 72nd Stree	t prior to the 5/31/22	
	inspection.		T	T	1	
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:			errace will no longer be instal		nspection.	
ET 3	Erosion Control Terrace	N of SB B		Removed		
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			
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No	
Current Condition:	Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were re-					
	seeded and matted by Co					
EM 2	seeded and matted by Co Erosion Control Matting	North-Central	7/15/2022	Active	No	
Current Condition:	seeded and matted by Co Erosion Control Matting Good Condition - Comme	North-Central rcial Seeding installed the	7/15/2022 ne matting prior to the 7/15/22	inspection.		
Current Condition: EM 3	seeded and matted by Co Erosion Control Matting Good Condition - Commer Erosion Control Matting	North-Central rcial Seeding installed th Northeast Side	7/15/2022 ne matting prior to the 7/15/22 7/15/2022	inspection. Active	No No	
Current Condition:	seeded and matted by Co Erosion Control Matting Good Condition - Commel Erosion Control Matting Good Condition - Commel	North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th	7/15/2022 ne matting prior to the 7/15/22 7/15/2022 ne matting prior to the 7/15/22	inspection. Active	No	
Current Condition: EM 3 Current Condition: EM 4	seeded and matted by Co Erosion Control Matting Good Condition - Commet Erosion Control Matting Good Condition - Commet Erosion Control Matting	North-Central rcial Seeding installed th Northeast Side rcial Seeding installed th Southwest Corner	7/15/2022 ne matting prior to the 7/15/22 7/15/2022 ne matting prior to the 7/15/22 12/8/2022	Active Active Active		
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Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.				
FT 4	Fuel Tank	Material Storage Area	·	Removed			
Current Condition:	Removed - The fuel tank				T		
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	D	Ī		
FT 6 Current Condition:	Fuel Tank On Site Removed Removed - Kersten removed the fuel tank prior to the 114/22 inspection.						
MS 1	Material Storage	On Site	Title 114/22 ilispection.	Removed			
Current Condition:			l molete, material storage will l		hy lot hasis as of the		
Ourient Condition.	Removed - Civil overlot development is mostly complete, material storage will be addressed on a lot by lot basis as of the 11/4/22 inspection.						
PB X	Portable Bathroom	On Site		Removed			
Current Condition:			toilet from the site prior to the		l		
SB A	Sediment Basin	X24	5/11/2022	Active	Yes		
Current Condition:	Fair Condition - 41% - The	e basin was partially dug	out prior to the 12/1/21 insp	ection. The basin outf	all pipe and rip rap		
			2 inspection. The riser was in				
	was reshaped prior to the	5/26/22 inspection. The	e E&A inspector painted the o	cleanout mark on 5/23	/22.		
	The basin should be insta	illed (baffle).					
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection.	Gene Graves were ren	minded on 10/15/21,		
	10/21/21, 10/29/21, 12/2/2	<mark>21, 2/11/22, 3/24/22, 5/5</mark>	/22, 5/27/22, 6/10/22.				
SB B	Sediment Basin	O24	5/18/2022	Active	Yes		
Current Condition:	Fair Condition - 32% Fille	d - The basin had been	partially dug out prior to the 9	/14/21 inspection by D	EJ, the inspector will		
	continue to monitor. The	basin outfall pipe and rip	rap appears to have been in	nstalled prior to the 4/1	3/22 inspection. The riser		
		0	21/22 inspection. Dewatering		e been installed in the riser		
	prior to the 5/18/22 inspec	ction. The E&A inspecto	or painted the cleanout mark	on 5/23/22.			
	The best objected to a feet	Hard (bacttle)					
	The basin should be insta	illed (baffle).					
	DE I was informed to com	inlete by 9/7/21. Not do	ne as of the last inspection.	Gene Graves were ren	ninded on 10/15/21		
	10/21/21, 10/29/21, 12/2/2			Sche Glaves were ren	11111dCd 011 10/10/21,		
SB C	Sediment Basin	H24	5/18/2022	Active	Yes		
Current Condition:			ut prior to the 11/12/21 inspe				
	The basin should be insta	, ,	no as of the last inspection.	Cono Crovos woro ron	ninded on 10/15/21		
	DEJ was informed to com	plete by 9/7/21. Not do	ne as of the last inspection. (Gene Graves were ren	ninded on 10/15/21,		
SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not do 21, 2/11/22, 3/24/22, 5/5	/22, 5/27/22, 6/10/22.				
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22	<mark>//22, 5/27/22, 6/10/22.</mark> 5/18/2022	Active	Yes		
SB D Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the	/22, 5/27/22, 6/10/22.	Active	Yes tion. The basin outfall		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears t	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed p	5/18/2022 process of being dug out du	Active ring the 11/4/21 inspecting the riser was in the part of th	Yes ction. The basin outfall process of being installed		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears t	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed protion. The old area inlet	5/18/2022 5/18/2022 process of being dug out durior to the 4/13/22 inspection. was removed prior to the 4/2	Active ring the 11/4/21 inspecting the riser was in the part of th	Yes ction. The basin outfall process of being installed		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears t during the 4/21/22 inspect have been installed in the	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed protein. The old area inlet we riser prior to the 5/18/22	5/18/2022 process of being dug out durior to the 4/13/22 inspection.	Active ring the 11/4/21 inspec The riser was in the p 1/22 inspection. Dewa	Yes ction. The basin outfall process of being installed atering holes appear to		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Fille pipe and rip rap appears t during the 4/21/22 inspect have been installed in the	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed protein. The old area inlet we riser prior to the 5/18/22	5/18/2022 5/18/2022 process of being dug out durior to the 4/13/22 inspection. was removed prior to the 4/2	Active ring the 11/4/21 inspec The riser was in the p 1/22 inspection. Dewa	Yes ction. The basin outfall process of being installed atering holes appear to		
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SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No		
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site.						
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No		
Current Condition:							
ouncin Gondition.	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. The silt fence was partially removed for installation of the SB A outfall pipe prior to the 4/7/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection.						
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:	the Ponderosa Drive conning Ponderosa Drive damage when work is complete. Simaintenance in the area is complete the majority of the high porosity silt fence chethe future Ponderosa entrienstallation will not be refolable to the polar	nection prior to the 10/13 d a small portion of the sanitary excavation arous now included below. Some maintenance and reit reaches in the flow line of the ance along 72nd Street ecommended. Sudbeck eck maintained the silt fution prior to the 9/27/22 ended at this time. The e area will occur in mid line sanitation of the silt occur in mid line sanitation.	Tence prior to the 5/18/21 insp 3/21 inspection. Excavation sp 3/21 inspection. Excavation sp silt fence prior to the 1/18/22 in 1/22 inspection of the silt fence main 1/22 inspection of the silt fence prior 1/22 inspection of the 4/7/22 inspection, plans for stabilizar 1/24 inspection, plans for stabilizar 1/24 damaged portions of silt fence 1/25 Nov. 2022. Commercial Seed 1/25 tence in the area prior	poils from sanitary exc nspection, the inspect to be complete as of t ntenance prior to the 4 or to the 4/7/22 inspect spection. The silt fenc the 5/18/22 inspectior and the culvert/Ponder ection. Some of the si tion are being prepare were removed prior t ling reinstalled the silt	cavation in the area of or will recommend repair the 2/2/22 inspection, 3/1/22 inspection. Sudbection. Sudbection. Sudbection. Sudbect installed be was partially removed at the common that the term of the silt fence was temporarily at the silt 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 - Sudbool		prior to the 11/4/22 inspection				
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No		
Current Condition:			prior to the 11/10/22 inspection		INO		
SF 7	Silt fence			Active	No		
Current Condition:		NE S 70th and Stony			INO		
			prior to the 11/10/22 inspection		I NI.		
SF 8 Current Condition:	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition.	Good Condition - Comme		he silt fence prior to the 12/8/2	i inspection.			
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No		
Current Condition:			ne silt fence prior to the 12/8/2				
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - The stre Street during the 6/9/22 in		to the 5/31/22 inspection. Min will monitor.	or silt was observed in	n the curb line along 72nd		
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No		
Current Condition:	Good Condition - Kersten misplaced prior to the 12/	installed wattles along t	the 72nd St. ROW prior to the and stabilization of the 72nd	7/8/22 inspection. So Street ROW will begin	ome of the wattles were in the Spring of 2023.		
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:			SWPPP sign in the southwes	st corner of the proper			
WO 1	Concrete Washout	On Site		Removed			
Current Condition:			ncrete waste on site prior to the		!		
WS 1	Waste Storage	On Site		Removed			
Current Condition:			on materials, portable toilets a		earate 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 at qualified personnel properly persons who manage the syste ed is, to the best of my knowle submitting false information inc	gathered and evaluate em or those persons o edge and belief, true, a	ed the information directly responsible for accurate, and complete. I		
spector Signature:	Jula Stant			Reviewed By:	Get Sur		