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

Engineering Answers

1			18.228.001 7/22 P2018.228.000			
Inspector: Jason Brackett		Stage				
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			624-5346-GP1		I.	
Project Name:	Project Name: CSW-202004796					
For Week Ending:		3/2	5/2023			
Project Location:		12101 S 72nd St, Pa	pillion, Sarpy County, NE		68046	
One l'est	750/					
Grading: Sanitary Sewer:	75%					
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:	0.01"	0/00/0000	01 1 10/00	(0.05 PM		
Thursday:	0.00"	3/23/2023	Cloudy 42/32	12:35 PM		
Friday: Saturday:	0.00"					
Saturday.	0.00					
Construction Conversion						
Construction Sequencing: Which portion(s) (i.e. drainage base Rough grading began (6/15/2 connections along 72nd (2/8/ 70th Street stub (11/2/22). S	 Excavation for sanitary i Grading for roadways (installation (9/28/21). 6/9/22). Lot 3 Replat 7	Grading ceased due to winte 1 and Lot 4 Replat 1 scraping	er conditions (1/5/22). E g (11/2/22). Riprap insta	xcavation for utility allation and regrading at S	
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Yes, see Findings section.
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. 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) Disturbed and inactive areas of the site should be seeded. Gene Graves was informed to complete between April 15th and May 15th in the seeding window. Not done as of the last inspection. Gene Graves was reminded on 3/24/23.

3) Erosion should be repaired and stabilized in the northeast corner of the site. Gene Graves was informed to complete between April 15th and May 15th in the seeding window. Not done as of the last inspection. Gene Graves was reminded on 3/24/23.

4) 72nd Street slope should be re-graded and seeded and matted. SID to complete between April 1st and May 15th. Not done as of the last inspection. Plans sent to contractors on 3/24/23.

5) Erosion control matting in the Ponderosa swale should be resecured. SID to complete between April 1st and May 15th in the growing season. **Plans sent** to contractors on 3/24/23.

6) Trash and debris needs to be cleaned up along the south side of the site. Gene Graves was informed to complete by 3/30/23.

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 a	s of the 8/29/22 inspection du	e 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.	Sudbeck was in the pr	ocess of cleaning out th		
			maintained the diversion prio				
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will mo	nitor the need for reir	stallation.		
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	-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 c	liversion is no longer r	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	tisting contours as of the 5/3/2	2 inspection.			
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining	ng portions of Schram	have been installed as of the	ne 3/23/23 inspectior	n. Recommendations		
	swale regrading are incl	swale regrading are included in the Findings section of this report.					
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Good Condition - Pavin	g contractor installed	a diversion from the stub ro	ad to SB A prior to t	he 3/23/23 inspection		
			1				
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:			errace will no longer be install				
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 Commercial Seeding prior to the 12/8/22 inspection.						
-110		•		A .:			
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:			he matting prior to the 7/15/22				
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:			he matting prior to the 7/15/22				
EM 4	Erosion Control Matting		12/8/2022	Active	No		
Current Condition:	Good Condition - Comme		he seed/mat prior to the 12/8/2				
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		

Current Condition:	0	•	alled within the seeding windo		5			
		A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for matting						
	in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22 inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting							
		is complete. Additional	I finish grading along 72nd St	reet to be completed in	n the Spring of 2023,			
	seeding/matting to follow.			1				
FT 1	Fuel Tank	SW Corner		Removed				
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	e 7/15/22 inspection.					
FT 2	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - TAB removed	the fuel tank prior to the	e 4/7/22 inspection.					
FT 3	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - RPL removed							
FT 4	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank	Ŭ						
FT 5	Fuel Tank	Material Storage Area		Removed				
Current Condition:	Removed - The fuel tank			rtoniorod				
FT 6	Fuel Tank	On Site		Removed				
Current Condition:	Removed - Kersten remov		the 114/22 inspection	Removed				
MS 1	Material Storage	On Site		Removed				
			malete meteriel etere es will					
Current Condition:		evelopment is mostly co	mplete, 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:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	e 11/4/22 inspection.				
SB A	Sediment Basin	X24	5/11/2022	Active	Yes			
Current Condition:	Fair Condition - 49% - The	e basin was partially du	g out prior to the 12/1/21 insp	ection. The basin out	fall pipe and rip rap			
			2 inspection. The riser was in					
	was reshaped prior to the	5/26/22 inspection. Th	e E&A inspector painted the o	cleanout mark on 5/23	/22.			
	1) The basin should be in:	stalled (baffle).						
	2) The basin should be cl	eaned out and the slope	es seeded/matted.					
			2) The basin should be cleaned out and the slopes seeded/matted.					
	3) Erosion into the basin should be repaired and stabilized.							
		should be repaired and s	stabilized.					
					reminded on 10/15/21			
	1) DEJ was informed to c	omplete by 9/7/21. Not	done as of the last inspectior					
	1) DEJ was informed to c 10/21/21, 10/29/21, 12/2/2	omplete by 9/7/21. Not						
	1) DEJ was informed to co 10/21/21, 10/29/21, 12/2/2 3/23/23.	omplete by 9/7/21. Not 21, 2/11/22, 3/24/22, 5/5	done as of the last inspectior 5/22, 5/27/22, 6/10/22. SID w	vill complete during	basin cleanout as of			
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	Fair Condition - 49% 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. The old area inlet was removed prior to 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 disturba The basin should be closed 		ould be installed. asin depth should be establis	hed, and the slopes s	eeded/matted.	
	on 12/2/21, 2/11/22, 3/24/ elevations incorrect per E	22, 5/5/22, 5/27/22, 6/10 &A survey prior to the 7/	y 11/2/21. Not done as of th)/22. *Survey to check basin 28/22 inspection. SID will c ate the basin cleanout as of 3	installation elevations omplete during basi	s as of 6/9/22. Basin in cleanout as of 3/23/23.	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:	Good Condition - 7% Fille	d - The basin was partia	lly dug out prior to the 12/1/2 cleanout mark on 5/23/22.			
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021 nce prior to the 5/18/21 inspe	Active	Yes	
	Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection, the inspector will monitor for removal. The water contractor repaired the eroded areas southwest of SB D prior to the 6/24/22 inspection, BMPs will be installed after testing. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of SB D prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of SB D prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of SB D prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of SC prior to the 9/12/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Minor damage to the silt fence at the SB D outfall was observed during the 12/1/22 inspection, grading and stabilization of the 72nd Street ROW will begin in the Spring of 2023. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection.					
	2) The silt fence needs to 1) Gene Graves was infor regrading as 3/23/23.	be cleaned out/repaired	at the SB D outfall. 5/23. Not done as of the last			
SF 2	 2) The silt fence needs to 1) Gene Graves was infor regrading as 3/23/23. 2) Gene Graves was infor 	be cleaned out/repaired med to complete by 3/15 med to complete by 3/15 Northeastern	at the SB D outfall. 5/23. Not done as of the last			
SF 2 Current Condition:	 2) The silt fence needs to 1) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. Silt fence Fair Condition - The devethe 6/30/22 inspection. S 1) The silt fence needs to 2) The silt fence can be referred as the silt fence of the silt fenc	be cleaned out/repaired med to complete by 3/15 med to complete by 3/15 Northeastern Perimeter loper installed the silt fer udbeck reinforced the sil be repaired in the northe emoved where damaged med to complete by 3/15	at the SB D outfall. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 the prior to the 5/25/21 inspent t fence with additional posts east corner.	Active Active Active in the northeast corner inspection. Gene Gr	Yes ained the silt fence prior to er of the site.	
Current Condition:	 2) The silt fence needs to 1) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was information of the development of the formation of the development of the development of the formation of the development of the development of the formation of the development of the development of the development of the formation of the development of the formation of the development of t	be cleaned out/repaired med to complete by 3/15 med to complete by 3/15 Northeastern Perimeter loper installed the silt fer udbeck reinforced the sil be repaired in the northe emoved where damaged med to complete by 3/15	at the SB D outfall. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 for prior to the 5/25/21 inspective the fence with additional posts east corner. in upgradient areas. 5/23. Not done as of the last 5/23. Not done as of the last	Active Active Inspection. Sudbeck maintain in the northeast corner inspection. Gene Gr	Yes ained the silt fence prior to er of the site. aves was reminded on aves was reminded on	
	 2) The silt fence needs to 1) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was information of the formation of the formation of the silt fence 1) Gene Graves was information of the silt fence 1) Gene Graves was information of the silt fence 2) Gene Graves was information of the silt fence Fair Condition - The devention of the SB A out inspection. 1) The silt fence needs to 2) The silt fence frame of the silt fence 1) Silt fence 1) Silt fence 1) The silt fence of the silt fence needs to 2) The silt fence needs to 3/24/23. 2) Gene Graves was information of the silt fence 1) The silt fence needs to silt fence 2) The silt fence needs to silt fence 	be cleaned out/repaired med to complete by 3/15 med to complete by 3/15 Northeastern Perimeter loper installed the silt fer udbeck reinforced the sil be repaired in the northe emoved where damaged med to complete by 3/15 Southeast Corner loper installed the silt fer tifall pipe prior to the 4/7/ be patched at the basin emoved where damaged	at the SB D outfall. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 the prior to the 5/25/21 inspective t fence with additional posts east corner. in upgradient areas. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 the prior to the 5/25/21 inspective (22 inspection. Sudbeck main outfall.	inspection. SID to ca Active ction. Sudbeck mainta in the northeast corner inspection. Gene Gr inspection. Gene Gr Active ction. The silt fence v intained the silt fence	Yes ained the silt fence prior to er of the site. aves was reminded on aves was reminded on Yes was partially removed for prior to the 6/30/22	
Current Condition:	 2) The silt fence needs to 1) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. 2) Gene Graves was inforregrading as 3/23/23. Silt fence Fair Condition - The deverthe 6/30/22 inspection. S 1) The silt fence needs to 2) The silt fence can be referred as a straight for the silt fence 1) Gene Graves was inforrately as a straight for the silt fence Silt fence Fair Condition - The devertion of the silt fence Fair Condition - The devertion stallation of the SB A out inspection. 1) The silt fence needs to 2) The silt fence can be referred as a straight for th	be cleaned out/repaired med to complete by 3/15 med to complete by 3/15 Northeastern Perimeter loper installed the silt fer udbeck reinforced the sil be repaired in the northe emoved where damaged med to complete by 3/15 Southeast Corner loper installed the silt fer tfall pipe prior to the 4/7/ be patched at the basin emoved where damaged med to complete by 3/15	at the SB D outfall. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 for prior to the 5/25/21 inspective the fence with additional posts east corner. in upgradient areas. 5/23. Not done as of the last 5/23. Not done as of the last 5/25/2021 for prior to the 5/25/21 inspective (22 inspection. Sudbeck main outfall. in upgradient areas.	inspection. SID to ca Active ction. Sudbeck mainta in the northeast corner inspection. Gene Gr inspection. Gene Gr Active intained the silt fence inspection. Gene Gr	Yes ained the silt fence prior to er of the site. aves was reminded on aves was reminded on Yes was partially removed for prior to the 6/30/22 aves was reminded on	

Current Condition:	 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. 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 6/13/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallation of the silt fence will not be recommended at this time. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. 1) The silt fence needs to be repaired/reinforced in the swale and backfilled where undermined. 2) The silt fence eneeds to be maintained in multiple locations. 4) Silt fence eneeds to be maintained in multiple locations. 4) Silt fence needs to be installed along the silt fence south and southeast of SB C. 5) Additional silt fence needs to be installed to protect the Ponderosa. 					
	1) SID will complete with s	seeding/matting work alc	ong 72nd as of 3/10/23. Not o	done as of the last ins	pection. Plans sent to	
	contractor on 3/24/23.	v v	5/23. Not done as of the last			
	2) Gene Graves was infor 3/24/23.	med to complete by 3/1:	5/23. Not done as of the last	inspection. Gene Gra	aves was reminded on	
	3) Gene Graves was infor 3/24/23.	med to complete by 3/1	5/23. Not done as of the last	inspection. Gene Gra	aves was reminded on	
	 Gene Graves was infor 	med to complete by 3/1	5/23. Not done as of the last	inspection. Gene Gra	aves was reminded on	
	3/24/23. 5) Gene Graves was infor	med to complete by 3/1	5/23. Not done as of the last	inspection. SID to co	mplete as of the 3/23/23	
	inspection. Plans sent t			in a set in a set of a		
	6) Gene Graves was infor 3/24/23.	med to complete by 3/1:	5/23. Not done as of the last	Inspection. Gene Gra	aves was reminded on	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes	
SF 6	The silt fence needs to be Gene Graves was informe 3/24/23. Silt fence		3. Not done as of the last i	nspection. Gene Gr	aves was reminded on	
Current Condition:			prior to the 11/10/22 inspection			
05.7	prior to the 3/23/23 insp		11/10/2022			
SF 7 Current Condition:	Silt fence Good Condition - Sudbec	NE S 70th and Stony	11/10/2022 prior to the 11/10/22 inspection	Active	No Intained the silt fence	
	prior to the 3/23/23 insp					
SF 8 Current Condition:	Silt fence Good Condition - Comme	NW of SB C rcial Seeding installed th	12/8/2022 ne silt fence prior to the 12/8/2	Active 22 inspection.	No	
SF 9	Silt fence	SW Corner of 72nd	12/8/2022	Active	Yes	
Current Condition:		and Schram ial Seeding installed the				
	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. The silt fence needs to be repaired. SID will complete with seeding/matting work along 72nd as of 3/10/23. Not done as of the last inspection. Plans sent to					
	contractor on 3/24/23.			1		
STR Current Condition:	Streets Fair Condition -	S 72nd Street	5/18/2021	Active	Yes	
	Interior streets need to be		. Not done as of the last insp	pection. Gene Graves	s was reminded on	
SW 1 Current Condition:	Straw Wattles 72nd ROW 7/8/2022 Active No Fair 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. Significant damage to the wattles was observed during the 3/8/23 inspection, wattles will be removed during re-grading of the					
	slope in the Spring of 202					
SWPPP Sign	Misc/Other	3. S 72nd and Schram	5/18/2021 SWPPP sign in the southwest	Active	No	

Inspector Signature:	Jule Hand			Reviewed Bv:	Cato Sul		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	"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					
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP section.						
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Sudbeck cleaned up the remaining concrete waste on site prior to the 11/4/22 inspection.						
WO 1	Concrete Washout	On Site		Removed			