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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 Bracket	nspector: Jason Brackett						
•		Seventy Two Place PAP-20200624-5346-GP1					
Project Name:		CSW-202004796					
For Week Ending:		8/19/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	80%	6					
Sanitary Sewer:	100%	6					
Storm Sewer:	95%	6					
Paving:	80%	6					
Seeding:	75%	6					
Utilities:	80%	6					
Overall Development:	46%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.31"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	8/17/2023	Sunny 78/56	8:50 AM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

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). Basin cleanouts and processing silt began (8/3/23).

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). Basin cleanouts and processing silt began (8/3/23).

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).

Chacklist Quastions:

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.

Yes

Create Corrective Action?

N/A

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?
Yes
Create Corrective Action?
N/A

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-

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	Í	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:	Good Condition - DEJ inst		to the 11/12/21 inspection. Se	udbeck was in the pr	ocess of cleaning ou		
	diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was						
	removed at the S 70th stul	b prior to the 8/29/22 in	spection, the inspector will mor	nitor the need for rein	stallation.		
D 2	Diversion	S of SB D		Removed			
Current Condition:		nal BMPs installed for th	ne Vestara Apartments, the div	ersion no longer nee	ds to be installed as		
	6/8/23 inspection.						
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			rior to the 6/8/23 inspection. The		porarily filled in durin		
	·		ir will be completed during bas				
D 4	Diversion Condition Condition	E and SB B	7/8/2022	Active	No		
Current Condition: D 5	Diversion	Northwest Perimeter	prior to the 7/8/22 inspection.	Removed			
Current Condition:			isting contours as of the 5/3/22				
D 6	Diversion	Western Perimeter	isting contours as of the 9/9/22	Removed			
Current Condition:			ve been installed as of the 3/23		ommendations for sw		
	regrading are included in t			•			
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Fair Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The diver						
	was temporarily filled in du	was temporarily filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading.					
D 8	Diversions	SB E		Removed			
Current Condition:			s are no longer recommended		ection.		
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition: ET 2	Erosion Control Terrace	N of SB E	errace will no longer be installe	Removed	nspection.		
Current Condition:			I errace will no longer be installe		<u> </u>		
ET 3	removed buc to dotive p	dving in the area, the t	criace will no longer be installe		nspection		
	Frosion Control Terrace	N of SB B			nspection.		
Current Condition:	Erosion Control Terrace Removed - Due to active p	N of SB B paying in the area, the t	errace will no longer be installe	Removed			
Current Condition: ET 4			errace will no longer be installe	Removed			
	Removed - Due to active p Erosion Control Terrace	paving in the area, the t East Central	errace will no longer be installe	Removed ed as of the 7/15/22 in Removed	nspection.		
ET 4	Removed - Due to active prosion Control Terrace Removed - Due to active prosion Control Matting	eaving in the area, the teast Central eaving in the area, the teast Northwest Side	errace will no longer be installe 7/15/2022	Removed ed as of the 7/15/22 in Removed ed as of the 7/15/22 in Active	nspection. nspection. No		
ET 4 Current Condition:	Removed - Due to active Erosion Control Terrace Removed - Due to active Erosion Control Matting Good Condition - Commer	paving in the area, the tast Central paving in the area, the task Northwest Side cial Seeding installed the	errace will no longer be installe 7/15/2022 ne matting prior to the 7/15/22	Removed ed as of the 7/15/22 in Removed ed as of the 7/15/22 in Active	nspection. nspection. No		
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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						
FT 3	Fuel Tank Material Storage Area Removed						
Current Condition:	Removed - RPL removed the fuel tank prior to the 114/22 inspection.						
FT 4		Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank				1		
FT 5		Material Storage Area		Removed			
Current Condition: FT 6	Removed - The fuel tank was removed prior to the 7/8/22 inspection. Fuel Tank On Site Removed						
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	Removed			
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No		
Current Condition:	Active - An unidentified builder began construction on the lot prior to the 4/6/23 inspection. Dirt piles were observed in the ROW during the 4/6/23 inspection, the inspector will monitor for removal and the installation of BMPs.						
MS 1	Material Storage	On Site		Removed			
Current Condition:	<u> </u>		nplete, material storage will b		by lot basis as of the		
Carroni Condition.	11/4/22 inspection.	overeprison to meetly ee	mpioto, material oterage will b	o addressed on a lot	by lot baolo ao ol tilo		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:			I toilet from the site prior to the				
SB A	Sediment Basin	X24	5/11/2022	Active	Yes		
Current Condition:			out prior to the 12/1/21 inspec				
	reshaped prior to the 5/26/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22. The erosion into the basin are the only stormwater diversions to the basin and should remain in place as of the 6/8/23 inspection, additional grading will address these diversions when construction on the eastern phase begins. Basin cleanout began prior to the inspection on 7/20/23. The basin was cleaned out prior to the 7/27/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be seeded/matted. 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday. 2) The SID is working to identify funding to complete the basin cleanout as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23,						
	after the July 4th holiday. 2) The SID is working to it	dentify funding to comply the design engineer as	ete the basin cleanout as of 3	/10/23. Not done as o	of the last inspection.		
SB B	after the July 4th holiday. 2) The SID is working to it Plans are under review by work to resume after the S Sediment Basin	dentify funding to comply the design engineer as July 4th holiday. O24	ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr	/10/23. Not done as of actors 6/21/23. Control	of the last inspection. eactor hired on 6/30/23,		
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Current Condition:	Fair Condition - 6% 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. The basin was in the process of being cleaned out during the 7/27/23 inspection. The basin was cleaned out and the correct depth achieved as of the 8/3/23 inspection. 1) The baffle should be installed. 2) The basin slopes should be seeded/matted. 1) The baffle will be installed as part of basin cleanouts as of 3/10/23. Not done as of the last inspection. Plans are under review by the design engineer as of 6/5/23. RFP sent to contractors 6/21/23. Contractor hired on 6/30/23, work to resume after the July 4th holiday.					
		rt of scope of work for ba	asin cleanouts as 8/3/23. Not	done as of the last in	spection.	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:		A inspector painted the	ally dug out prior to the 12/1/2 cleanout mark on 5/23/22.	1 inspection. DEJ ins	talled the riser prior to the	
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 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. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. 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 Schram prior to the 9/12/22 inspection. Sudbeck repaire and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection.					
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II.					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:	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. Minor damaged silt fence remains south of SB B as of the 4/6/23 inspection, the silt fence is not needed and will be removed during grading of the property to the south. The silt fence was partially burned down during a crop fire prior to the 4/20/23 inspection. Sudbeck reinstalled the silt fence prior to the 6/8/23 inspection.					
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
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. 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. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection.					
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	prior to the 3/30/23 inspectand removed portions of tocomplete. Commercial S	ction. Sudbeck extended the silt fence prior to the deeding repaired the si	prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional It fence prior to the 8/17/23	rior to the 6/8/23 insprepairs will be recomminspection.	ection. OPPD damaged nended after OPPD work is	
SF 6 Current Condition:	Silt fence NE S 70th and Flint 11/10/2022 Active No Good Condition - Sudbeck installed the silt fence prior to the 11/10/22 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/15/23 inspection, additional repairs will be recommended after OPPD work is complete.					
SF 7	Silt fence	NE S 70th and Stony	ior to the 8/17/23 inspection 11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbecthe silt fence prior to the 6	k installed the silt fence 5/15/23 inspection, additi	prior to the 11/10/22 inspection ional repairs will be recommedior to the 8/17/23 inspection	on. OPPD damaged anded after OPPD work	and removed portions of	

SF 8	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. OPPD damaged and removed						
	portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.						
			, the silt fence will not be r	epaired; the area is v	vell vegetated and the		
	silt fence will be removed when work is complete.						
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed t						
	silt fence to the east along	ilt fence to the east along Schram road prior to the 6/15/23 inspection.					
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:	Good Condition - Sudbec	k cleaned the streets prid	or to the 8/3/23 inspection. D	EJ cleaned the streets	s prior to the 8/3/23		
	inspection. Papio Park LI	LC cleaned the streets p	rior to the 8/10/23 inspection.				
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck removed	oved the wattles during o	rading prior to the 4/6/23 inst	pection. The slope wil	I be seeded and matted b		
	5/1/23, wattles are no long	ger needed. Silt fence is	in place where necessary.	•			
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 southwes	st corner of the proper	ty during the 5/18/21		
	inspection. An additional	SWPPP sign was install	ed at S 72st Street and Schr	am prior to the 6/22/23	3 inspection.		
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 of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP						
	section.						
	"I certify, under penalty of	law, that this document	and all attachments were pre	pared under my direct	ion or supervision in		
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information						
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for						
Certification Statement:	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."						
	Chile Stant				Got Sul		
Inspector Signature:				Reviewed By:			