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

Engineering Answers

			018.228.001				
			7/22 P2018.228.000				
nspector: Jason Brackett			7/2212010.220.000		Stage		
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		PAP-20200624-5346-GP1					
Project Name:		CSW-	202004796				
or Week Ending:		9/	2/2023				
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Toject Location.		12101 0 7210 00,1 0			68046		
Grading:	80%						
anitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	75%						
Itilities:	80%						
Verall Development:	46%						
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Wee		
unday:	0.00"						
londay:	0.00"	<i></i>		/			
uesday:	0.00"	8/29/2023	Mostly Sunny 87/65	12:45 PM			
Vednesday: 'hursday:	0.00"	0/04/0000	Majatha Campus 05/04	40-40 AM			
riday:	0.00"	8/31/2023	Mostly Sunny 85/61	10:40 AM			
Saturday:	0.00"						
omplaints:	None.						
•							
Construction Sequencing:		prary or permanent cess	ation of grading, earthwork, or grou	nd disturbance in the last	14 days?		
Construction Sequencing: /hich portion(s) (i.e. drainage ba	sins) of the site have had a temp		ation of grading, earthwork, or groun Grading ceased due to winter				
Construction Sequencing: Which portion(s) (i.e. drainage ba Rough grading began (6/15/2	sins) of the site have had a temp 21). Excavation for sanitary	installation (9/28/21).		conditions (1/5/22).	Excavation for utility		
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N/A

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: 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road		Removed			
Current Condition:	Removed - The entrance	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.	Sudbeck was in the pre-	ocess of cleaning out		
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prio	r to the 7/8/22 inspect	ion. The diversion wa		
	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:			e Vestara Apartments, the di		ds to be installed as o		
	6/8/23 inspection.			0			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:	Fair Condition - Sudbeck i	installed the diversion pr	rior to the 6/8/23 inspection. T	he diversion was tem	porarily filled in during		
	basin cleanout prior to the	8/3/23 inspection, repa	ir will be completed during ba	sin grading.	. , .		
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.				
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining	portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Reco	ommendations for swa		
	regrading are included in t	he Findings section of the	his report.				
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Fair Condition - Paving co	ntractor installed a dive	rsion from the stub road to SE	A prior to the 3/23/23	3 inspection. The dive		
	was temporarily filled in du	uring basin cleanout pric	or to the 8/3/23 inspection, rep	air will be completed	during basin grading.		
D 8	Diversions	SB E		Removed			
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommended	d as of the 6/8/23 insp	ection.		
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 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:			he matting prior to the 7/15/22	inspection. Portions	or the slope were re-		
EM 0	seeded and matted by Co			A	ы.		
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition: EM 3		Northeast Side	ne matting prior to the 7/15/22 7/15/2022	Inspection. Active	No		
EM 3 Current Condition:	Erosion Control Matting		7/15/2022 ne matting prior to the 7/15/22				
	seeding and matting prior	•		поресноп. Зишеск	matalieu auullional		
EN 4	÷ ÷.			A	ы.		
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:		<u> </u>	ne seed/mat prior to the 12/8/2		No		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches						
	grade. 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/						
		inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023,					
			eeded/matted the slope prior				
	0 0	•	ope prior to the 5/4/23 inspect	•			
FT 1	Fuel Tank	SW Corner	pe prior to the 3/4/23 hispect				
		SVV Corner		Removed			

	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection		
Current Condition FT 2	Fuel Tank	Material Storage Area	T/TS/22 Inspection.	Removed	
Current Condition			4/7/22 inspection	Removed	
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition			114/22 inspection.	Removed	
FT 4	Fuel Tank	Material Storage Area		Removed	
Current Condition			e 5/18/22 inspection.		
FT 5	Fuel Tank	Material Storage Area	•	Removed	
Current Condition	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.		•
FT 6	Fuel Tank	On Site	L.	Removed	
Current Condition	Removed - Kersten remo	ved the fuel tank prior to	the 11/4/22 inspection.		
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No
Current Condition			n on the lot prior to the 4/6/23 vill monitor for removal and t		
MS 1	Material Storage	On Site		Removed	
Current Condition			mplete, material storage will		by lot basis as of the
	11/4/22 inspection.		inpiete, material eterage init		
				Demessed	
PB X	Portable Bathroom	On Site	ailet from the aite prior to the	Removed	
Current Condition			oilet from the site prior to the		No.
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition	to have been installed pri	or to the 4/13/22 inspecti	out prior to the 12/1/21 inspe on. The riser was installed p A inspector painted the clear	prior to the 5/11/22 ins	pection. The basin was
			d should remain in place as		
			e eastern phase begins. Bas		· · · · ·
	7/20/23. The basin was o			sin cleanour began priv	
	1720/23. The basili was o				
	1) The baffle should be in	stalled			
	2) The basin slopes shou				
	2) The basin slopes shou	iu de seeded/malled.			
	1) The hoffle will be inste	llad as part of basin alass	acuta as of 2/10/22. Not day	a an of the last increas	tion Diana are under
			nouts as of 3/10/23. Not don		
			sent to contractors 6/21/23.	Contractor nired on 6	/30/23, work to resume
	after the July 4th holiday.			0/40/00 Not down an	of the lost increation
			ete the basin cleanout as of		or the last inspection.
					restor hired on 6/20/22
			of 6/5/23. RFP sent to cont	tractors 6/21/23. Cont	ractor hired on 6/30/23,
	work to resume after the	July 4th holiday.			
SB B	work to resume after the Sediment Basin	July 4th holiday. O24	5/18/2022	Active	Yes
SB B Current Condition	work to resume after the Sediment Basin Fair Condition - 6% Filled	July 4th holiday. O24 I - The basin had been pa	5/18/2022 artially dug out prior to the 9/	Active /14/21 inspection by D	Yes EJ, the inspector will
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The	July 4th holiday. O24 I- The basin had been pa basin outfall pipe and rip	5/18/2022 artially dug out prior to the 9/ prap appears to have been i	Active 14/21 inspection by D nstalled prior to the 4/	Yes EJ, the inspector will 13/22 inspection. The riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bei	July 4th holiday. O24 I - The basin had been pa basin outfall pipe and rip ng installed during the 4//	5/18/2022 artially dug out prior to the 9/ prap appears to have been i 21/22 inspection. Dewaterin	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspen	July 4th holiday. O24 I - The basin had been pa basin outfall pipe and rip ng installed during the 4//	5/18/2022 artially dug out prior to the 9/ prap appears to have been i	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bei	July 4th holiday. O24 I - The basin had been pa basin outfall pipe and rip ng installed during the 4//	5/18/2022 artially dug out prior to the 9/ prap appears to have been i 21/22 inspection. Dewaterin	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspe- the 6/29/23 inspection.	July 4th holiday. O24 I- The basin had been pa basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto	5/18/2022 artially dug out prior to the 9/ prap appears to have been i 21/22 inspection. Dewaterin	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspe- the 6/29/23 inspection.	July 4th holiday. O24 - The basin had been pa basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto installed.	5/18/2022 artially dug out prior to the 9/ prap appears to have been i 21/22 inspection. Dewaterin	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
	work to resume after the Sediment Basin Fair Condition - 6% Filled continue to monitor. The was in the process of bein prior to the 5/18/22 inspe- the 6/29/23 inspection.	July 4th holiday. O24 - The basin had been pa basin outfall pipe and rip ng installed during the 4/ ction. The E&A inspecto installed.	5/18/2022 artially dug out prior to the 9/ prap appears to have been i 21/22 inspection. Dewaterin	Active /14/21 inspection by D nstalled prior to the 4/ ig holes appear to hav	Yes EJ, the inspector will 13/22 inspection. The riser e been installed in the riser
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	Fair Condition - 6% Filled - The basin was in the process of being dug out during the 11/4/21 inspection. The basin outfall p and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed du the 4/21/22 inspection. The old area inlet was removed prior to the 4/21/22 inspection. Dewatering holes appear to have be 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 in 2) The basin slopes shoul					
	review by the design enginer		nouts as of 3/10/23. Not done sent to contractors 6/21/23.			
	after the July 4th holiday.	t of scope of work for b	asin cleanouts as 8/3/23. No	t dono as of the last in	spection	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:	Good Condition - 8% Fille	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	
Current Condition:	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 the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance. 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 installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck is the silt fence along 72nd Street 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 rep and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled 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 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	5/25/2021	Active	No	
Current Condition:	Silt fence Perimeter 5/25/2021 Active No Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the 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 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phas					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:	installation of the SB A ou 4/6/23 inspection, the silt	tfall pipe prior to the 4/7 fence is not needed and	ience prior to the 5/25/21 insp /22 inspection. Minor damag I will be removed during gradi to the 4/20/23 inspection. Su	ed silt fence remains s ng of the property to th	south of SB B as of the south. The silt fer	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive conr line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa	ection prior to the 10/13 ne 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 ided at this time. OPPE airs will be recommended prior to the 8/10/23 insp	ence prior to the 5/18/21 insp 3/21 inspection. Sudbeck insta- ne silt fence was partially rem 3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforc to the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to av 0 damaged and removed port d after OPPD work is comple- pection. Commercial Seeding	alled high porosity silt oved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the nmercial Seeding clea the 5/4/23 inspection. oid disturbing growing ions of the silt fence p te. Papio Park LLC cl	fence checks in the f iderosa entrance alor arily removed for wat the 11/4/22 inspection installed perimeters swale and installed ned out and repaired The silt fence in the vegetation, no rior to the 5/18/23 eaned out the silt fence	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	prior to the 3/30/23 inspect and removed portions of t complete. Commercial Se	k installed the silt fence tion. Sudbeck extende he silt fence prior to the beding repaired the silt f	prior to the 11/4/22 inspection d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 insp	prior to the 6/8/23 insp repairs will be recomm	ection. OPPD damaged after OPPD w	
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:		23 inspection, additiona	prior to the 11/10/22 inspection of repairs will be recommende 3 inspection.			
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbeck silt fence prior to the 6/15/		prior to the 11/10/22 inspection	-	•	

SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:	Fair Condition - Commerce	cial Seeding installed the	silt fence prior to the 12/8/	22 inspection. OPPD da	maged and removed	
	portions of the silt fence p	prior to the 6/8/23 inspect	ion, additional repairs will b	be recommended after O	PPD work is complete.	
	Due to utility work as of the	ne 8/17/23 inspection, the	e silt fence will not be repai	red; the area is well vege	etated and the silt fence	
	will be removed when wo	rk is complete.				
SF 9	Silt fence	SW Corner of 72nd	12/8/2022	Active	No	
3F 9	Sill lence	and Schram	12/0/2022	Active	INU	
Current Condition:	Good Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the rer					
	silt fence to the east along	g Schram road prior to the	e 6/15/23 inspection.			
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:			or to the 8/3/23 inspection.		prior to the 8/3/23	
	inspection. Papio Park L	LC cleaned the streets pr	ior to the 8/10/23 inspection	on.		
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck rem	oved the wattles during g	rading prior to the 4/6/23 ir	nspection. The slope will	be seeded and matter	
	5/1/23, wattles are no lon	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 southw	vest corner of the propert	y during the 5/18/21	
	inspection. An additional	SWPPP sign was installe	ed at S 72st Street and Sc	hram prior to the 6/22/23	inspection.	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clea	ned up the remaining cor	ncrete waste on site prior to	the 11/4/22 inspection.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storag	e of concrete, constructio	on materials, portable toilet	s are covered under sepa	arate BMPs in the BMF	
Current Condition:	Removed - Waste storag section.	e of concrete, constructio	on materials, portable toilet	s are covered under sepa	arate BMPs in the BMF	
Current Condition:	section.	,	on materials, portable toilet			
Current Condition:	section. "I certify, under penalty of	law, that this document a	<i>,</i> 1	prepared under my directi	on or supervision in	
	section. "I certify, under penalty of accordance with a system	law, that this document a designed to assure that	and all attachments were p	repared under my directi ly gathered and evaluate	on or supervision in d the information	
	section. "I certify, under penalty of accordance with a system submitted. Based on my i	law, that this document and designed to assure that nquiry of the person or	and all attachments were p qualified personnel proper	prepared under my direction ly gathered and evaluate rstem or those persons d	on or supervision in ed the information irectly responsible for	
Current Condition:	section. "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information,	law, that this document a designed to assure that nquiry of the person or pe the information submitte	and all attachments were p qualified personnel proper ersons who manage the sy	prepared under my direct ly gathered and evaluate stem or those persons d wledge and belief, true, a	on or supervision in ed the information irectly responsible for iccurate, and complete	
	section. "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information,	law, that this document a designed to assure that nquiry of the person or pe the information submitte	and all attachments were p qualified personnel proper ersons who manage the sy d is, to the best of my know	prepared under my direct ly gathered and evaluate stem or those persons d wledge and belief, true, a	on or supervision in ed the information irectly responsible for iccurate, and complete	
	section. "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information, am aware that there are s for knowing violations."	law, that this document a designed to assure that nquiry of the person or pe the information submitte	and all attachments were p qualified personnel proper ersons who manage the sy d is, to the best of my know	prepared under my direct ly gathered and evaluate stem or those persons d wledge and belief, true, a	on or supervision in ed the information irectly responsible for iccurate, and complete	
	section. "I certify, under penalty of accordance with a system submitted. Based on my i gathering the information, am aware that there are s	law, that this document a designed to assure that nquiry of the person or pe the information submitte	and all attachments were p qualified personnel proper ersons who manage the sy d is, to the best of my know	prepared under my direct ly gathered and evaluate stem or those persons d wledge and belief, true, a	on or supervision in ed the information irectly responsible for iccurate, and complete	