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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

		BIII SID as of 2/1	1122 P2018.228.000				
Inspector: Jason Brackett		Stage					
·		1					
Project Name:		CSW-202004796					
For Week Ending:		9/23/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	80%						
Sanitary Sewer:	100%	6					
Storm Sewer:	95%	5					
Paving:	80%	5					
Seeding:	75%	5					
Utilities:	80%	5					
Overall Development:	46%	5					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.04"						
Thursday:	0.02"	9/21/2023	Mostly Cloudy 82/63	11:50 AM			
Friday:	0.13"						
Saturday:	0.01"						
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).

#### **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.

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:

#### 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):

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:						
Carroni 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					
	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:			ne Vestara Apartments, the div		eds to be installed as o	
Carrotti Cortation.	6/8/23 inspection.	iai bivii o inotalloa for ti	io vociara riparimento, ino are	rororom no torigor mod	ao to bo motanoa ao t	
D 3	Diversion	N of SB D	6/8/2023	Active	No	
Current Condition:						
	Fair Condition - Sudbeck installed the diversion prior to the 6/8/23 inspection. The diversion was temporarily filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading.					
D 4	Diversion	E and SB B	7/8/2022	Active	No	
Current Condition:			prior to the 7/8/22 inspection.			
D 5		Northwest Perimeter		Removed		
Current Condition:	Removed - The diversion i	s not needed due to ex	isting contours as of the 5/3/2	2 inspection.	•	
D 6	Diversion	Western Perimeter		Removed		
Current Condition:			ve been installed as of the 3/23	3/23 inspection. Rec	ommendations for sw	
	regrading are included in the	ne Findings section of t	his report.			
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 diversion					
	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:	Removed - Due to utility in	stallation, the diversion	s are no longer recommended	l as of the 6/8/23 insr		
		V (00.0	I I		pection.	
ET 1	Erosion Control Terrace	N of SB D		Removed		
Current Condition:	Removed - Due to active p	aving in the area, the to	errace will no longer be install	Removed ed as of the 7/15/22 i		
Current Condition: ET 2	Removed - Due to active p Erosion Control Terrace	aving in the area, the to	errace will no longer be install	Removed ed as of the 7/15/22 i Removed	nspection.	
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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						
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	On Site	e 7/8/22 inspection.	Removed	T		
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				
	are the only stormwater di address these diversions 7/20/23. The basin was c 1) The baffle should be in 2) The basin slopes should	iversions to the basin are when construction on the leaned out prior to the 7 stalled.  d be seeded/matted.  led as part of basin cleaned in the basin cleaned as part of basin cleaned when the basin cleaned in the basin	nouts as of 3/10/23. Not done	of the 6/8/23 inspection cleanout began prion cleanout began prion cleanout began prion cleanout began prion cleanout began prior cleanout begin cleanout began prior cleanout be	n, additional grading will r to the inspection on		
	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 of 6/5/23. RFP sent to contr	/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. ractor hired on 6/30/23,		
SB B Current Condition:	after the July 4th holiday.  2) The SID is working to it Plans are under review by 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 inspect the 6/29/23 inspection.  1) The baffle should be in:  2) The basin slopes shoul  1) The baffle will be install review by the design engine 6/29/23 inspection.	dentify funding to complete the design engineer as July 4th holiday.  O24  The basin had been per basin outfall pipe and rigginstalled during the 4th tion. The E&A inspectors at alled.  It does not be seeded/matted.  It does not be seeded/matted.  It does not be seeded as part of basin clear as of 6/5/23. Continuous at the complete the compl	ete the basin cleanout as of 3 of 6/5/23. RFP sent to contr	Active  Active  4/21 inspection by DE stalled prior to the 4/1 pholes appear to have in 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work	Yes  EJ, the inspector will 13/22 inspection. The riser be been installed in the riser ned out the basin prior to		
Current Condition:	after the July 4th holiday.  2) The SID is working to it Plans are under review by 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 inspection.  1) The baffle should be in: 2) The basin slopes shoul  1) The baffle will be install review by the design engil 6/29/23 inspection.  2) DEJ to complete as par	dentify funding to comply the design engineer as July 4th holiday.  O24  The basin had been p basin outfall pipe and rigg installed during the 4/btion. The E&A inspector stalled.  If the basin of basin clear as of 6/5/23. Control of scope of work for basin complete the complete stalled.	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control 5/18/2022 artially dug out prior to the 9/10 rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of the control of the	Active  4/21 inspection by DE stalled prior to the 4/1 gholes appear to have an 5/23/22. DEJ clear as of the last inspecte as of 6/22/23. Work Not done as of the last	Yes  EJ, the inspection. The riser been installed in the riser and out the basin prior to the riser are in progress as of the st inspection.		
	after the July 4th holiday.  2) The SID is working to it Plans are under review by 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 inspectine 6/29/23 inspection.  1) The baffle should be insected by the design engli 6/29/23 inspection.  2) The baffle will be install review by the design engli 6/29/23 inspection.  2) DEJ to complete as part Sediment Basin  Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark  1) The baffle should be insected by the design engli 6/29/23 inspection.	dentify funding to comply the design engineer as July 4th holiday.  O24  The basin had been p basin outfall pipe and right in the second of th	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 to prapagate of 6/30/23. Not done as a control of 6/30/23. Solve of 6/30/23. The riser was in the process of 6/30/23 in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. The riser was in the process of 6/30/23. Not done of 6/30/23.	Active  4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection.  The basin outfall the 5/18/22 inspection.	yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.		
Current Condition:	after the July 4th holiday.  2) The SID is working to it Plans are under review by 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 inspectine 6/29/23 inspection.  1) The baffle should be insected by the design engli 6/29/23 inspection.  2) The baffle will be install review by the design engli 6/29/23 inspection.  2) DEJ to complete as part Sediment Basin  Fair Condition - 6% Filled to have been installed pricinspection. Dewatering he painted the cleanout mark  1) The baffle should be insected by the design engli 6/29/23 inspection.	dentify funding to comply the design engineer as July 4th holiday.  O24  The basin had been p basin outfall pipe and right in the second of th	sete the basin cleanout as of 3 of 6/5/23. RFP sent to control of 6/18/2022 inspection. Dewatering or painted the cleanout mark of a control of 6/30/23. Not done of 6/30/23. Sent to the 11/12/21 inspection. The riser was in the proof of installed in the riser prior to the doubt the basin prior to the 6/40/23. Not done on the control of 6/30/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prior to the 6/40/23. Not done on the first prior to the first prio	Active  4/21 inspection by DE stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to the stalled prior to the 4/1 holes appear to have as of the last inspect e as of 6/22/23. Work to done as of the last inspect to the stalled the 5/18/22 inspection.  The basin outfall the 5/18/22 inspection.	yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.  Yes  John Plans are under to in progress as of the last inspector.		

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.  2) DEJ to complete as pa	rt of scope of work for ba	asin cleanouts as 8/3/23. No	t 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 th		
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No		
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The sil the 6/24/22 inspection. T NW of SB D prior to the 6 7/8/22 inspection. Sudbe and extended the silt fence fence north of Schram pri- 4/20/23 inspection. Sudbe	to the north prior to the prior to the 4/7/22 inspet fence was removed in he water contractor rem/30/22 inspection. Sudbck installed silt fence alce along 72nd Street pricor to the 12/8/22 inspecteck installed additional s	rence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck of ection. TAB repaired/reinstall multiple locations, including soved the silt fence where dan beck installed silt fence arouning the north side of Schram for to the 9/19/22 inspection. Commercial Seeding reisilt fence along the top of the silt fence at the top of the slope	extended the silt fence ed the silt fence along southwest of SB D, for naged adjacent to the d the flared end sectio prior to the 9/12/22 ins Commercial Seeding renstalled the silt fence slope southeast of 72i	to the south along the 72nd Street prior to the water installation prior to construction entrance are no f SB D prior to the spection. Sudbeck repaired/reinstalled the signation at the outfall prior to the and and Schram prior to to		
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No		
Current Condition:	additional posts in the nor fence in the northeast cor checks prior to the 6/8/23	theast corner of the site ner of the site prior to th inspection. The silt fen	nce prior to the 5/25/21 inspe. Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was described by the sum of th	ence in upgradient are k reinstalled the silt fer re water from the adjoi	as and repaired the silt nce and new silt fence ning property prior to the		
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	ence prior to the 5/25/21 insp /22 inspection. Minor damag   will be removed during gradi to the 4/20/23 inspection. Su	ed silt fence remains s ng of the property to the	south of SB B as of the he south. The silt fence		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
Current Condition:	the Ponderosa Drive conr line of the swale prior to the 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to the additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomment inspection, additional repa	nection prior to the 10/13 ne 4/7/22 inspection. The rer work prior to the 5/18/7/22 inspection. The dastalled 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 inded at this time. OPPE airs will be recommended prior to the 8/10/23 inspection to the 8/10/23 inspection.	ence prior to the 5/18/21 inspection. Sudbeck instate silt fence was partially remis/21 inspection. Some of the amaged portions of silt fence to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to avoid after OPPD work is completed to the Commercial Seeding removed port of the 3/30/23 inspection; however, to avoid after OPPD work is completed to Commercial Seeding seeding.	alled high porosity silt oved at the future Pon silt fence was tempora were removed prior to 2/8/22 inspection and the silt fence in the nmercial Seeding clea the 5/4/23 inspection. Did disturbing growing ions of the silt fence p te. Papio Park LLC cleaself.	fence checks in the flow derosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired th The silt fence in the sw 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 inspectand removed portions of t	ction. Sudbeck extended the silt fence prior to the	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 insperence of the following terms will be recommended.	ection. OPPD damaged nended after OPPD work		
SF 6 Current Condition:		23 inspection, additiona	11/10/2022 prior to the 11/10/22 inspection of repairs will be recommended inspection.	•	•		
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No		
Current Condition:	Good Condition - Sudbec	k installed the silt fence /23 inspection, additiona	prior to the 11/10/22 inspection in the prior to the 11/10/22 inspection in the prior to the pri	on. OPPD damaged a	and removed portions of		

	Silt fence	NW of SB C	12/8/2022	Active	No		
Current Condition:	Fair Condition - Commerc	ial Seeding installed the	silt fence prior to the 12/8/22	inspection. OPPD da	amaged and removed		
	portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete.						
	Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence						
	will be removed when wor	rk is complete.					
SF 9	Cilt former	SW Corner of 72nd	12/8/2022	Active	V		
SF 9	Silt fence	and Schram	12/6/2022	Active	Yes		
Current Condition:	Fair Condition - Commercial Seeding installed the silt fence prior to the 12/8/22 inspection. Sudbeck installed the remaining silt						
	fence to the east along Schram road prior to the 6/15/23 inspection.						
	The silt fence was damaged during sidewalk installation and needs to be repaired.						
	The contractor will be in	nformed to complete w	hen construction is finishe	d as of the 9/21/23 ir	nspection.		
STR	Streets	S 72nd Street	5/18/2021	Active	No		
Current Condition:			or to the 8/3/23 inspection. D		s prior to the 8/3/23		
	inspection. Papio Park LLC cleaned the streets prior to the 8/10/23 inspection.						
SW 1	Straw Wattles	72nd ROW		Removed			
Current Condition:	Removed - Sudbeck remo	oved the wattles during	grading prior to the 4/6/23 insp	pection. The slope wi	Il be seeded and matted by		
	5/1/23, wattles are no long	ger needed. Silt fence is	s in place where necessary.				
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No		
Current Condition:			SWPPP sign in the southwes				
	inspection. An additional	SWPPP sign was instal	led at S 72st Street and Schra	am prior to the 6/22/23	3 inspection.		
WO 1	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	ncrete waste on site prior to the	he 11/4/22 inspection.	-		
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Waste storage	e of concrete, constructi	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP		
	section.						
	"I certify, under penalty of	law, that this document	and all attachments were pre	pared under my direc	tion or supervision in		
			t qualified personnel properly				
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."						
	-						
	Jule Sant				Sit Sie		
Inspector Signature:	in and a second			Reviewed By:			