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

**Engineering Answers** 

# E&A - P2018.228.001

		Bill SID as of 2/1	7/22 P2018.228.000				
Inspector: Jason Brackett		Stage					
		Sevent	y Two Place				
			0624-5346-GP1		1		
					· ·		
Project Name:		CSW-202004796					
For Week Ending:		11/4/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	75%						
Utilities:	80%						
Overall Development:	47%						
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"	11/2/2023	Mostly Sunny 59/40	10:15 AM			
Friday:	0.00"						
Saturday:	0.00"						
	1						
Complaints:	None.						

### Construction Sequencing:

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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23).

## /hich 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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23)

#### 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).

e receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

N/A

Create Corrective Action?
No, see BMPs section.

re waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

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):
1) Some maintenance is required in the BMP section of this report.
2) Areas of sidewalk construction need to be finish graded, seeded, and matted if construction is complete. The E&A inspector inquired with the construction
observer about timeline as of the 10/12/23 inspection. As of the 10/26/23 inspection, the construction plan is to complete finish grading and then dormant seed
and mat after ground temp allows.
and that after ground temp anowe.

Projected Install Date

Status

Maintenance

Location

Unique Name

Type

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road		Removed	
Current Condition:		will no longer be used a	s of the 8/29/22 inspection du	e to the completion of	of the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:			to the 11/12/21 inspection. S		
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prio spection, the inspector will mo	r to the 7/8/22 inspec	ction. The diversion was
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to addition 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer ne	eds to be installed as of
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection. sion does not need to be reins		
D 4	Diversion	E and SB B	7/8/2022	Active	No
Current Condition:	Good Condition - Sudbeck	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	sisting contours as of the 5/3/2	22 inspection.	
D 6	Diversion	Western Perimeter		Removed	
Current Condition:	Removed - The remaining regrading are included in t	•	ve been installed as of the 3/2 this report.	3/23 inspection. Red	commendations for swal
					V
D 7 Current Condition:	was partially filled in during	g basin cleanout prior to	3/23/2023 rsion from the stub road to SE to the 8/3/23 inspection, repair	will be completed du	ring basin grading.
	Fair Condition - Paving co was partially filled in during The diversion needs to be	ntractor installed a dive g basin cleanout prior to e reinstalled.	rsion from the stub road to SE	3 A prior to the 3/23/2 will be completed du	23 inspection. The diver ring basin grading.
	Fair Condition - Paving co was partially filled in during The diversion needs to be	ntractor installed a dive g basin cleanout prior to e reinstalled.	rsion from the stub road to SE to the 8/3/23 inspection, repair	3 A prior to the 3/23/2 will be completed du	23 inspection. The diver
Current Condition:	Fair Condition - Paving co was partially filled in during The diversion needs to be DEJ was informed to com Diversions	ntractor installed a dive g basin cleanout prior to e reinstalled.  plete as part of the scor	rsion from the stub road to SE to the 8/3/23 inspection, repair	A prior to the 3/23/2 will be completed du one as of the last insp	23 inspection. The diver ring basin grading. Dection.
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	grade. A water main extermatting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r	ension project in the area temporarily halted until astallation is active on sit is complete. Additional Commercial Seeding site-seeded/matted the slo	be installed within the seeding will begin soon as of the 5/3/work is complete. Seeding of the as of the 8/29/22 inspection finish grading along 72nd Streeded/matted the slope prior to the 5/4/23 inspection, the inspector will continue to	22 inspection, theref the slope is still reco , water contractor w eet to be completed o the 4/20/23 inspec on. Minor erosion a	ore, recommendations for ommended as of the 5/3/22 ill be seeding and matting in the Spring of 2023, stion. Commercial Seeding long the south end of the
FT 1	Fuel Tank	SW Corner		Removed	
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		4/7/22 inspection.		
FT 3	Fuel Tank	Material Storage Area	44.4/00 in an anti-m	Removed	
Current Condition: FT 4	Removed - RPL removed Fuel Tank	Material Storage Area	114/22 inspection.	Removed	1
Current Condition:	Removed - The fuel tank	was removed prior to the	5/18/22 inspection	Kemoved	
FT 5	Fuel Tank	Material Storage Area	o o, ro, ez mopoduom	Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.		•
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:			nlet filters along the south side		ior to the 10/5/23 inspection.
			rs prior to the 11/2/23 inspe		
Lot 67	Individual Lot	Lot 67	4/6/2023	Active	No
Current Condition:		ne inspector will continue	on the lot prior to the 4/6/23 to monitor. Legacy Homes s		
MS 1	Material Storage	On Site		Removed	
Current Condition:	<u> </u>		mplete, material storage will b		by lot basis as of the
Current Condition.	11/4/22 inspection.	ovolopinioni la modily co	mpioto, material otorage will b	o addressed on a lo	by for bacilo ac of the
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			oilet from the site prior to the		
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
		when construction on th	d should remain in place as o e eastern phase begins. Basii	n cleanout began pri	
	are under review by the de	pe seeded/matted.  Intify funding to complete esign engineer as of 6/5	the basin cleanout as of 3/10/23. RFP sent to contractors mercial Seeding to complete s	/23. Not done as of 6/21/23. Contractor	the last inspection. Plans hired on 6/30/23, work to
	The SID is working to ider are under review by the de	pe seeded/matted.  Intify funding to complete esign engineer as of 6/5	the basin cleanout as of 3/10/23. RFP sent to contractors	/23. Not done as of 6/21/23. Contractor	the last inspection. Plans hired on 6/30/23, work to
SB B	The SID is working to ider are under review by the dresume after the July 4th I	ne seeded/matted.  Intify funding to complete esign engineer as of 6/5 holiday. DEJ hired Com	the basin cleanout as of 3/10/23. RFP sent to contractors mercial Seeding to complete 5/18/2022	/23. Not done as of 6/21/23. Contractor seeding/matting prior	the last inspection. Plans hired on 6/30/23, work to r to the 10/5/23 inspection.
SB B Current Condition:	The SID is working to ider are under review by the doresume after the July 4th I 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. D The basin slopes should b	oe seeded/matted.  Intify funding to complete esign engineer as of 6/5 holiday. DEJ hired Com  O24  The basin had been pabasin outfall pipe and riping installed during the 4/  EJ installed the baffle proper seeded/matted.	the basin cleanout as of 3/10/23. RFP sent to contractors mercial Seeding to complete	/23. Not done as of 6/21/23. Contractor seeding/matting prior Active 4/21 inspection by Distalled prior to the 4/holes appear to have n 5/23/22. DEJ cleans to done as of the last	the last inspection. Plans hired on 6/30/23, work to r to the 10/5/23 inspection.  Yes  EJ, the inspector will 13/22 inspection. The riser re been installed in the riser ned out the basin prior to
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Current Condition:	The SID is working to ider are under review by the diresume after the July 4th in the Sediment Basin  Fair Condition - 6% Filled continue to monitor. The was in the process of being prior to the 5/18/22 inspective 6/29/23 inspection. Description of the the sediment Basin Sediment Basin  Fair Condition - 6% Filled to have been installed pricinspection. Dewatering the painted the cleanout mark to the 10/5/23 inspection.  The basin slopes should to DEJ to complete as part of the the sediment Basin Painted the cleanout mark to the 10/5/23 inspection.  The basin slopes should to DEJ to complete as part of the sediment Basin Sediment Basin Sediment Basin Sediment Basin Sediment Basin Painted the cleanout mark to the 10/5/23 inspection.	oe seeded/matted.  O24  The basin had been pure basin outfall pipe and right of installed during the 4/lotion. The E&A inspector EJ installed the baffle proper seeded/matted.  Of scope of work for basin outpalled seeding/matting H24  The basin was dug outpart of the 4/l3/22 inspector of the 4/l3	the basin cleanout as of 3/10/23. RFP sent to contractors mercial Seeding to complete states of 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 or ior to the 10/5/23 inspection.  In cleanouts as of 6/30/23. No prior to the 10/5/23 inspection 5/18/2022 trior to the 11/12/21 inspection. The riser was in the procein installed in the riser prior to	Active  Active 4/21 inspection by D stalled prior to the 4/ holes appear to have n 5/23/22. DEJ clear  Active on. The basin outfar ess of being installed the 5/18/22 inspection. De  at done as of the last the 5/18/22 inspection. De	the last inspection. Plans hired on 6/30/23, work to r to the 10/5/23 inspection.  Yes  EJ, the inspector will 13/22 inspection. The riser re been installed in the riser ned out the basin prior to inspection. DEJ hired  Yes  Il pipe and rip rap appears d during the 4/21/22 on. The E&A inspector EJ installed the baffle prior

Current Condition:	and rip rap appears to ha the 4/21/22 inspection. T installed in the riser prior	ave been installed prior to The old area inlet was rer to the 5/18/22 inspection as cleaned out and the co	process of being dug out during the 4/13/22 inspection. The moved prior to the 4/21/22 inspection. The basin was in the procedurect depth achieved as of the procedure of the pr	riser was in the proce pection. Dewatering I ss of being cleaned o	ess of being installed during noles appear to have been ut during the 7/27/23	
	DEJ to complete as part of	The basin slopes should be seeded/matted.  DEJ to complete as part of scope of work for basin cleanouts as 8/3/23. Not done as of the last inspection. DEJ hired				
		1	prior to the 10/5/23 inspection		ľ	
SB E	Sediment Basin	D19	5/3/2022	Active	No No	
Current Condition:		•	ally dug out prior to the 12/1/2 e cleanout mark on 5/23/22.	i inspection. DEJ ins	talled the riser prior to the	
SF 1	Silt fence	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 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 repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence and 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	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. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time.					
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	utfall pipe prior to the 4/7 fence is not needed and	fence prior to the 5/25/21 insp f/22 inspection. Minor damage I will be removed during gradir to the 4/20/23 inspection. Sur	ed silt fence remains 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 con- line of the swale prior to to 72nd Street for storm sev installation prior to the 9/2 Commercial Seeding rein fence in the area prior to additional silt fence to pro- silt fence checks north of along Ponderosa is in fair maintenance is recomme inspection, additional repa	nection prior to the 10/13 the 4/7/22 inspection. The wer work prior to the 5/18 27/22 inspection. The da installed the silt fence che the 12/8/22 inspection. the culvert and installed or condition as of the 5/4/2 airs will be recommende the prior to the 8/10/23 inspection.	fence prior to the 5/18/21 insp 3/21 inspection. Sudbeck instances if fence was partially remondary and the samaged portions of silt fence works in the swale prior to the 1: Commercial Seeding reinforces to the 3/30/23 inspection. Com additional protection prior to the 23 inspection; however, to avoid additional protection prior to the 3/30/23 inspection; however, to avoid after OPPD work is complet protection. Commercial Seeding	alled high porosity silt byed at the future Por silt fence was temporary were removed prior to 2/8/22 inspection and at the silt fence in the mercial Seeding clean he 5/4/23 inspection. Did disturbing growing ons of the silt fence pee. Papio Park LLC cl	fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swavegetation, 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	Yes	
	Fair Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 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 complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.  The silt fence was damaged during sidewalk installation and needs to be repaired.  The contractor will be informed to complete when construction is finished as of the 9/28/23 inspection. Not done as of the last inspection. The E&A inspector inquired as of the 10/12/23 inspection with the construction observer about the timeline for					
Current Condition:	and removed portions of complete. Commercial S  The silt fence was damage  The contractor will be infoinspection. The E&A inspection.	the silt fence prior to the deeding repaired the silt f ged during sidewalk insta ormed to complete when pector inquired as of the	6/8/23 inspection, additional rence prior to the 8/17/23 inspection and needs to be repair construction is finished as of 10/12/23 inspection with the construction with the construction is finished as of 10/12/23 inspection with the construction is finished as of 10/12/23 inspection with the construction is finished as of 10/12/23 inspection with the construction with the construction is finished as of 10/12/23 inspection with the construction with the const	rior to the 6/8/23 inspection.  ed.  the 9/28/23 inspection observer	ection. OPPD damaged nended after OPPD work  n. Not done as of the las about the timeline for	
Current Condition:	and removed portions of complete. Commercial S  The silt fence was damage  The contractor will be info inspection. The E&A inspection of the sidewal	the silt fence prior to the seeding repaired the silt for ged during sidewalk instance ormed to complete when pector inquired as of the lk construction so that silt	6/8/23 inspection, additional rence prior to the 8/17/23 inspection and needs to be repair construction is finished as of	rior to the 6/8/23 insperience will be recommended.  ed.  the 9/28/23 inspection construction observer sted. As of the 10/26/.	ection. OPPD damaged nended after OPPD work  1. Not done as of the las about the timeline for 23 inspection, the	

Current Condition:	Fair 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. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection.					
	The silt fence was damaged during sidewalk installation and needs to be repaired.					
	inspection. The E&A insp completion of the sidewall	pector inquired as of the k construction so that sile	construction is finished as o 10/12/23 inspection with the t fence repairs can be condu t then dormant seed and ma	construction observer a acted. As of the 10/26/2	about the timeline for 23 inspection, the	
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:	Good Condition - Sudbec	k installed the silt fence	prior to the 11/10/22 inspect I repairs will be recommende	ion. OPPD damaged a	nd removed portions of the	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:	portions of the silt fence p Due to utility work as of th	orior to the 6/8/23 inspection e 8/17/23 inspection, the rk is complete. The E&A aspection so that repairs	silt fence prior to the 12/8/2 tion, additional repairs will be a silt fence will not be repair. A inspector inquired with the can be conducted.	e recommended after O ed; the area is well vege	PPD work is complete. etated and the silt fence	
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	Yes	
	The contractor will be info inspection. The E&A insp completion of the sidewall	ormed to complete when pector inquired as of the k construction so that sil	llation and needs to be repa construction is finished as o 10/12/23 inspection with the t fence repairs can be condu then dormant seed and ma	f the 9/21/23 inspection construction observer a acted. As of the 10/26/2	about the timeline for 23 inspection, the	
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:		k cleaned the streets pri	or to the 8/3/23 inspection. rior to the 8/10/23 inspection	DEJ cleaned the streets	s prior to the 8/3/23	
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck remo 5/1/23, wattles are no lon-	oved the wattles during of ger needed. Silt fence is	grading prior to the 4/6/23 ins in place where necessary.	spection. The slope wil	l be seeded and matted by	
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:	inspection. An additional	SWPPP sign was install	SWPPP sign in the southweed at S 72st Street and Sch	ram prior to the 6/22/23		
WO 1	Concrete Washout	On Site		Removed		
Current Condition:			ncrete waste on site prior to			
WS 1	Waste Storage	On Site	an annatariala in corebbe (1917)	Removed	anata DMDa in the DMD	
Current Condition:	section.		on materials, portable toilets			
	"I certify, under penalty of	law, that this document	and all attachments were pr	epared under my direct		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	nquiry of the person or p , the information submitte	t qualified personnel properly ersons who manage the sysed is, to the best of my know ubmitting false information in	tem or those persons deledge and belief, true, a	ed the information irectly responsible for accurate, and complete. I	