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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

		Bill Old as of 271	1/LL 1 L010.LL0.000				
Inspector: Jason Brackett	Jason Brackett						
-		Seventy Two Place					
PAP-20200624-5346-GP1					1		
Project Name:		CSW-202004796					
For Week Ending:		12/2/2023					
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE					
Grading:	80%						
Sanitary Sewer:	100%						
Storm Sewer:	95%						
Paving:	80%						
Seeding:	80%	,					
Utilities:	80%						
Overall Development:	47%						
			•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	11/29/2023	Mostly Cloudy 52/26	11:15 AM			
Thursday:	0.00"						
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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23).

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). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23).

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). Seeding/matting sidewalk disturbances began (11/8/23). Basin slopes seeded/matted (11/29/23).

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.

No

Create Corrective Action?

No, see BMPs and **Findings** section.

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):
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. JCC began seeding and matting prior to the 11/7/23 inspection. Additional areas of sidewalk construction disturbance need
to be seeded and matted, the E&A inspector was inquired with the construction observer what will be done about the remaining disturbed areas as of the
11/15/23 inspection.
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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 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 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:	Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of th 6/8/23 inspection.						
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:	Good Condition - Sudbeck installed the diversion prior to the 6/8/23 inspection. The diversion was partially filled in during basi cleanout prior to the 8/3/23 inspection. The diversion does not need to be reinstalled where removed as of the 10/12/23 inspection.						
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:	Good Condition - Sudbeck		prior to the 7/8/22 inspection.				
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:	Removed - The diversion	is not needed due to ex	isting contours as of the 5/3/2	2 inspection.			
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swale regrading are included in the Findings section of this report.						
	regrading are included in i	ne Findings section of t	nis report.				
D 7	Diversion	Stub to SB A	3/23/2023	Active	No No		
D 7 Current Condition:	Diversion Good Condition - Paving (Stub to SB A contractor installed a divid in during basin cleandions prior to the 11/15/2	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection	SB A prior to the 3/23	23 inspection. The		
Current Condition: D 8	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the diversions	Stub to SB A contractor installed a div d in during basin cleand ions prior to the 11/15/2 SB E	3/23/2023 version from the stub road to Sout prior to the 8/3/23 inspection.	SB A prior to the 3/23, on, repair will be com	23 inspection. The pleted during basin grad		
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EM 5	Erosion Control Matting		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 final 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 5/3/22						
		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,					
	seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding						
	repaired the erosion and r	e-seeded/matted the slo	ope prior to the 5/4/23 inspect	ion. Minor erosion ald	ong the south end of the		
	slope was observed during	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no mainter	nance is required at this		
	time.	slope was observed during the 10/12/23 inspection, the inspector will continue to monitor, no maintenance is required at this					
		T	T		1		
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	•	A/7/22 inspection	I			
FT 3	Fuel Tank	Material Storage Area		Removed	1		
				Removed			
Current Condition:	Removed - RPL removed				1		
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank	was removed prior to the	e 5/18/22 inspection.				
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank						
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection		1		
				A office	N.		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:			nlet filters along the south sid				
	Commercial Seeding clea	ned out the inlet filters p	orior to the 11/2/23 inspection.	Commercial Seedii	ng cleaned out the inlet		
	filters prior to the 11/29/	23 inspection.					
Lot 67	Individual Lot	Lot 67		Removed			
Current Condition:			r to the 11/29/23 inspection				
Lot 68	Individual Lot	Lot 68	11/29/2023		No		
				Active			
Current Condition:			a portable toilet prior to th		n. Lot is inactive.		
MS 1	Material Storage	On Site		Removed			
Current Condition:	Removed - Civil overlot de	evelopment is mostly co	mplete, material storage will b	be addressed on a lot	by lot basis as of the		
	11/4/22 inspection.		-				
	· ·	T	I		ı		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.			
Current Condition: SB A	Removed - RPL removed Sediment Basin	the remaining portable X24	toilet from the site prior to the 5/11/2022	11/4/22 inspection. Active	No		
SB A	Sediment Basin	X24	5/11/2022	Active			
	Sediment Basin Good Condition - 6% - Th	X24 ne basin was partially du	5/11/2022 g out prior to the 12/1/21 insp	Active ection. The basin ou	tfall pipe and rip rap		
SB A	Sediment Basin Good Condition - 6% - Th appears to have been inst	X24 ne basin was partially du talled prior to the 4/13/2	5/11/2022 og out prior to the 12/1/21 insp 2 inspection. The riser was in	Active pection. The basin ou stalled prior to the 5/1	tfall pipe and rip rap 1/22 inspection. The basin		
SB A	Sediment Basin Good Condition - 6% - Th appears to have been inst was reshaped prior to the	X24 ne basin was partially du talled prior to the 4/13/2: 5/26/22 inspection. The	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was in e E&A inspector painted the o	Active pection. The basin ou stalled prior to the 5/1 eleanout mark on 5/23	tfall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the		
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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 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		
SF 3 Current Condition:	additional posts in the nor fence in the northeast conchecks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence i maintenance will be condustil fence	theast corner of the site ner of the site prior to the inspection. The silt fend is not recommended at s located is adequately acted during Phase II gray Southeast Corner	nce prior to the 5/25/21 inspect. Sudbeck removed the silt fee 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control was vegetated as of the 10/12/23 adding, no pollution concerns a 5/25/2021 ence prior to the 5/25/21 inspect.	ence in upgradient are reinstalled the silt fer e water from the adjoi ill be addressed during inspection, erosion rej t this time.	as and repaired the silt nee and new silt fence ning property prior to the g grading of Phase II. The pair and silt fence		
	installation of the SB A ou 4/6/23 inspection, the silt i was partially burned down inspection.	tfall pipe prior to the 4/7 rence is not needed and during a crop fire prior	/22 inspection. Minor damage will be removed during gradinto the 4/20/23 inspection. Sure	ed silt fence remains sing of the property to the deck reinstalled the	south of SB B as of the ne south. The silt fence silt fence prior to the 6/8/23		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No		
	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 prosilt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa	er work prior to the 5/18 7/22 inspection. The dastalled the silt fence che the 12/8/22 inspection. (a tect the drainage prior to the culvert and installed condition as of the 5/4/2 inded at this time. OPPE irrs will be recommended prior to the 8/10/23 inspection.	ne silt fence was partially removed inspection. Some of the samaged portions of silt fence was the swale prior to the 1. Commercial Seeding reinforce to the 3/30/23 inspection. Com additional protection prior to 1.23 inspection; however, to avoid damaged and removed portion after OPPD work is complet pection. Commercial Seeding	silt fence was tempora were removed prior to 2/8/22 inspection and at the silt fence in the mercial Seeding clea he 5/4/23 inspection. bid disturbing growing ons of the silt fence p e. Papio Park LLC cl	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 swale 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:	Replat 1 Good 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 is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.						
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	Yes		
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. The contractor will be informed to complete when construction is finished as of the 10/12/23 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 completion of the sidewalk construction so that silt fence repairs can be conducted. 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, silt fence will be reinstalled as needed. Additional areas of sidewalk construction disturbance need to be seeded and matted, the E&A inspector was inquired with the construction observer what will be done about the remaining disturbed areas as of the 11/15/23 inspection.						
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No		
Current Condition:	silt fence prior to the 6/15/ Seeding repaired the silt for	c installed the silt fence 23 inspection, additiona ence prior to the 8/17/23		d after OPPD work is	complete. Commercial		
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	rior to the 6/8/23 inspected 8/17/23 inspection, the k is complete. The E&A	silt fence prior to the 12/8/22 tion, additional repairs will be e silt fence will not be repaired a inspector inquired with the can be conducted.	recommended after Cd; the area is well veg	OPPD work is complete. etated and the silt fence		

SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	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. A portion of the silt fence was removed during seeding and matting of the area prior to the 11/15/23 inspection, the maintenance recommendation has been modified.					
	The silt fence was damaged during sidewalk installation and needs to be repaired/reinstalled or the entire disturbance seeded/matted.					
	inspection. The E&A insp completion of the sidewal construction plan is to cor	pector inquired as of the k construction so that si mplete finish grading and	construction is finished as of 10/12/23 inspection with the of the fence repairs can be conducted then dormant seed and mattalk construction disturbance not construction.	construction observer cted. As of the 10/26/ after ground temp allo	about the timeline for 23 inspection, the ows, silt fence will be	
			will be done about the remained to seed and mat the rema			
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Sudbeck cleaned the streets prior to the 8/3/23 inspection. DEJ cleaned the streets 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 removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 5/1/23, wattles are no longer 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 southwest corner of the property during the 5/18/21 inspection. An additional SWPPP sign was installed at S 72st Street and Schram prior to the 6/22/23 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.					
Certification Statement:	"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 for knowing violations."					
Inspector Signature:	Jula Mart			Reviewed By:	Cot Sol	