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E & A CONSULTING GROUP, INC.

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

		Dill Old as of 27	17722 1 2010.220.000				
Inspector: Jason Brackett					Stage		
			y Two Place 0624-5346-GP1		4		
		1					
Project Name:	roject Name: CSW-202004796						
For Week Ending:		4,	/2/2022				
Project Location:		12101 S 72nd St, P	apillion, Sarpy County, NE		68046		
		·					
Grading:	70%						
Sanitary Sewer:	40%						
Storm Sewer:	15%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	22%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.04"						
Friday:	0.00"	4/1/2022	Partly Cloudy 60/36	8:40 AM			
Saturday:	0.00"				<u> </u>		
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).

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).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (6/15/21).

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?

Create Corrective Action?

No, see Findings section.

ivo, see Findings section.

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.

Croote Corrective

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see BMPs section.

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

IN/A

Comments

Comments:

The site was active for storm sewer, water, and SWPPP maintenance during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Sediment that has washed out beyond the property boundary at X16 and at the Ponderosa Drive culvert needs to be cleaned up and the upgradient area needs to be stabilized. DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22, 3/24/22.
- 3) Off-site accumulation of sediment along the northeast side of the site should be cleaned up and the area restabilized (unless the area will be farmed). Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was reminded on 3/24/22.
- 4) CIR 16360 was received, reviewed, and forwarded to Gene Graves on 3/31/22. CIR is consistent with E&A inspector's report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	No		
Current Condition:							
Current Condition.	Good Condition - 99 % Effective - An old farm entrance is in use on site as of the 7/8/21 inspection. DEJ a entrance prior to the 1/13/22 inspection. Sudbeck reinstalled the entrance prior to the 4/1/22 inspection .						
D 1	Diversion	E of SB C	11/12/2021	Active	Yes		
Current Condition:	Fair Condition - DEJ insta	lled the diversion prior t	o the 11/12/21 inspection.				
	The diversion should be cleaned out/redefined. DEJ/Gene Graves were informed to complete by 12/8/21. Not done as of the last inspection. DEJ/Gene Graves were						
	reminded on 2/11/22, 3/24	1/22.					
D 2	Diversion	S of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -	0 0. 02 2	0,01,2021	1 01141119	1.00		
	1.) DEJ/Gene Graves wer reminded on 12/2/21, 2/1 2.) DEJ/Gene Graves wer	hould be built in the are re informed to complete 1/22, 3/24/22. re informed to complete	a with SB D to divert the water by 11/2/21. Not done as of the by 11/2/21. Not done as of the	ne last inspection. DE	EJ/Gene Graves were		
	reminded on 12/2/21, 2/11	/22, 3/24/22.					
D 3	Diversion	N of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -						
D 4	reminded on 12/2/21, 2/12 Diversion		11/2/21. Not done as of the leading 9/7/2021	Pending	Sene Graves were Yes		
Current Condition:	Pending -						
D 5	The diversion should be in DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	plete by 9/7/21. Not do	ne as of the last inspection.	DEJ/Gene Graves we	re reminded on 10/15		
Current Condition:	Pending - The diversion w		•		1		
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:	Good Condition - A portion of the diversion appears to have been installed in the northwest corner of the site prior to the 1/18/22 inspection.						
ET 1	Erosion Control Terrace	N of SB D	5/31/2021	Pending	Yes		
Current Condition:	Pending -	14 01 00 0	J/J 1/ZUZ 1	ı enuniy	100		
Current Condition.	The terrace should be ins	formed to complete by	aches final grade.	ast inspection. DEJ/0	Gene Graves were		
ET 2	Erosion Control Terrace	N of SB E	5/31/2021	Pending	Yes		
Current Condition:	Pending -		·				
	The terrace should be inst DEJ/Gene Graves were in reminded on 12/2/21, 2/1	formed to complete by	aches final grade. 11/2/21. Not done as of the l	ast inspection. DEJ/0	Gene Graves were		

ET 3								
	Erosion Control Terrace Pending -	N of SB B	5/31/2021	Pending	Yes			
Current Condition:	Pending -							
	The terrace should be installed.							
	DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were							
	reminded on 12/2/21, 2/11		11/2/21. Not done as of the I	ast inspection. DEJ/G	ene Graves were			
ET 4	Erosion Control Terrace	East Central	5/31/2021	Pending	Yes			
Current Condition:	Pending -			1 3				
	The terrace should be installed.							
	DEJ/Gene Graves were in	nformed to complete by	11/2/21. Not done as of the I	ast inspection. DEJ/G	Gene Graves were			
	reminded on 12/2/21, 2/11							
EM 1	Erosion Control Matting		5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntroi matting wiii be insta	alled within the seeding windo	w when the associate	d area reaches final grad			
EM 2	Erosion Control Matting	North-Central	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final grad			
EM 3	Erosion Control Matting	Northeast Side	5/31/2021	Donding	Voc			
Current Condition:	Pending -	Northeast Side	3/31/2021	Pending	Yes			
	. Straining							
	The slope should be stabi	ilized ASAP when work	allows.					
	Copo Gravos/DE Lworo in	oformed on 2/11/22 No	t done as of the last inspection	on Gono Gravos was	rominded on 3/24/22			
EM 4	Erosion Control Matting	Southwest Corner	5/31/2021	Pending	No			
Current Condition:			alled within the seeding windo					
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No			
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled within the seeding windo	w when the associate	d area reaches final gra			
FT 1	Fuel Tank	SW Corner	5/18/2021	Active	Yes			
Current Condition:	Fair Condition - DFJ insta		prior to the 5/18/21 inspection	DF.I installed a bern	around the tank prior to			
			by 11/2/21 Not done as of the	ha last inspection DE	I/Cono Gravos woro			
	reminded on 12/2/21, 2/11 2.) DEJ/Gene Graves wer	1/22, 3/24/22.	by 11/2/21. Not done as of the by 11/2/21. Not done as of the					
		1/22, 3/24/22. re informed to complete	by 11/2/21. Not done as of the by 11/2/21. Not done as of the by 11/2/21.					
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	2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank	re informed to complete 1/22, 3/24/22. Material Storage Area	by 11/2/21. Not done as of the 10/6/2021	he last inspection. DE	EJ/Gene Graves were			
FT 2 Current Condition:	2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank	re informed to complete 1/22, 3/24/22. Material Storage Area stalled a fuel tank on site	by 11/2/21. Not done as of the	he last inspection. DE	EJ/Gene Graves were			
Current Condition:	2.) DEJ/Gene Graves wer reminded on 12/2/21, 2/11 Fuel Tank Good Condition - TAB ins containment prior to the 2	re informed to complete 1/22, 3/24/22. Material Storage Area talled a fuel tank on site 1/16/22 inspection.	by 11/2/21. Not done as of the 10/6/2021 prior to the 10/6/21 inspection	he last inspection. DE Active on. TAB installed the p	J/Gene Graves were No No No No No No No No No N			
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Current Condition:	Pending - The basin had	been partially dug out pri	ior to the 9/14/21 inspection I	by DEJ, the inspector	will continue to monitor.	
	The basin should be installed.					
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/		ne as of the last inspection. I	DEJ/Gene Graves we	re reminded on 10/15/21,	
SB C	Sediment Basin	H24	9/7/2021	Pending	Yes	
Current Condition:	Pending - The basin was The basin should be insta DEJ was informed to com 10/21/21, 10/29/21, 12/2/	ulled.	2/21 inspection. ne as of the last inspection.	DEJ/Gene Graves we	re reminded on 10/15/21,	
SB D	Sediment Basin	H22	5/31/2021	Pending	Yes	
Current Condition:			dug out during the 11/4/21 ins	•	res	
	1.) Due to ground disturbate. 2.) The existing area inlet 1.) DEJ/Gene Graves we reminded on 12/2/21, 2/1	ance in the area, the bas in the location of the future informed to complete I 1/22, 3/24/22.		with silt fence. he last inspection. DE		
	reminded on 2/11/22, 3/2	4/22.				
SB E Current Condition:	Sediment Basin Pending - The basin was	D19	5/31/2021	Pending	Yes	
	Due to ground disturbance DEJ/Gene Graves were in reminded on 12/2/21, 2/1	nformed to complete by 1/22, 3/24/22.	should be installed.	ast inspection. DEJ/0	Gene Graves were	
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	Yes	
Current Condition:	intentionally built in the no	orthern section of the run	nce prior to the 5/18/21 inspetion prior to the 1/18/22 inspection to the north prior to	on, extending the silt f	ence is still recommended	
Current Condition:	intentionally built in the no Sudbeck installed wattles fence maintenance prio 1.) The silt fence needs to 2.) Silt fence should be in 3.) Silt fence should be re 4.) Silt fence should be re 1.) DEJ/Gene Graves we reminded on 10/15/21, 10 2.) DEJ/Gene Graves we reminded on 2/11/22, 3/2 3.) DEJ/Gene Graves we 2/17/22.	orthern section of the run as an extension of the ser to the 4/1/22 inspection of the ser to the 4/1/22 inspection of the ser to the 4/1/22 inspection of the sour stalled over the flared entire that the section of th	prior to the 1/18/22 inspectic prior to the north prior to the north prior to the north prior to the north and along the north side of disections at the area inlet of the north when work allows. It le locations along 72nd Street by 9/7/21. Not done as of the 1, 2/11/22, 3/24/22. by 12/8/21. Not done as of the by 2/15/22. Not done as of the north prior to the north prior t	on, extending the silt of the 2/2/22 inspection. If the entrance, outfall west of SB D. et. e last inspection. DE the last inspection. DE the last inspection.	ence is still recommended Sudbeck began silt J/Gene Graves were EJ/Gene Graves were	
	intentionally built in the no Sudbeck installed wattles fence maintenance prio 1.) The silt fence needs to 2.) Silt fence should be re 4.) Silt fence should be re 4.) Silt fence should be re 1.) DEJ/Gene Graves we reminded on 10/15/21, 10 2.) DEJ/Gene Graves we reminded on 2/11/22, 3/2: 3.) DEJ/Gene Graves we 2/17/22. 4.) TAB was informed to	orthern section of the run as an extension of the ser to the 4/1/22 inspection of the ser to the 4/1/22 inspection of the section of the sect	prior to the 1/18/22 inspectic prior to the north prior to the north prior to the north side of the sections at the area inlet of the sections at the area inlet of the sections along 72nd Street prior to the section of the section	on, extending the silt of the 2/2/22 inspection. If the entrance, outfall west of SB D. et. e last inspection. DE. the last inspection. DE. he last inspection. TA on.	ence is still recommended Sudbeck began silt J/Gene Graves were EJ/Gene Graves were AB was reminded on	
SF 2	intentionally built in the no Sudbeck installed wattles fence maintenance prio 1.) The silt fence needs to 2.) Silt fence should be red. Silt fence should be red.) Silt fence should be red.) Silt fence should be red.) DEJ/Gene Graves we reminded on 10/15/21, 102.) DEJ/Gene Graves we reminded on 2/11/22, 3/203.) DEJ/Gene Graves we 2/17/22. 4.) TAB was informed to distinct the silt fence	orthern section of the run as an extension of the sort to the 4/1/22 inspection of the sort to the 4/1/22 inspection of the sort to the 4/1/22 inspection of the sort to the s	prior to the 1/18/22 inspectic prior to the north prior to the north prior to the north prior to the north and along the north side of the sections at the area inlet of the sections at the area inlet of the sections along 72nd Street when work allows. The locations along 72nd Street by 9/7/21. Not done as of the 1, 2/11/22, 3/24/22. By 12/8/21. Not done as of the section as of the last inspection of the section of the section of the last inspection of the section of the last inspection of the section of the section of the last inspection of the section of the section of the last inspection of the section of the last inspection of the section o	on, extending the silt of the 2/2/22 inspection. If the entrance, outfall west of SB D. Let. Let last inspection. DE last inspection. DE last inspection. DE last inspection. DE last inspection. TA on. Active	ence is still recommended Sudbeck began silt J/Gene Graves were	
	intentionally built in the not Sudbeck installed wattles fence maintenance prio 1.) The silt fence needs to 2.) Silt fence should be in 3.) Silt fence should be red.) Silt fence should be red.) Silt fence should be red.) DEJ/Gene Graves we reminded on 10/15/21, 10 2.) DEJ/Gene Graves we reminded on 2/11/22, 3/2 3.) DEJ/Gene Graves we reminded on 2/11/22, 3/2 3.) DEJ/Gene Graves we 2/17/22. 4.) TAB was informed to 0 Silt fence Fair Condition - The deverage of the silt fence is dama 2.) The silt fence is dama 2.) The silt fence is dama 1.) DEJ was informed to 0 8/27/21, 9/2/21, 10/15/21 2.) DEJ was informed to 0 8/27/21, 9/2/21, 10/15/21 2.	orthern section of the run as an extension of the sir to the 4/1/22 inspection of the sir to the 4/1/22 inspection of the solution of the solu	prior to the 1/18/22 inspecticilit fence to the north prior to on. th and along the north side of discriptions at the area inlet of eet when work allows. He locations along 72nd Street when work allows. He locations along 72nd Street by 9/7/21. Not done as of the 1, 2/11/22, 3/24/22. By 12/8/21. Not done as of the by 2/15/22. Not done as of the ot done as of the last inspection of the second of the repaired. The prior to the 5/25/21 inspection of the second of the last inspection of the second of the last inspection of the second of the last inspection of the last i	on, extending the silt of the 2/2/22 inspection. If the entrance, outfall west of SB D. Let. Let last inspection. DE the last inspection. DE the last inspection. TA on. Active last on. Active last on. Active last on. DEJ/Gene Grave	Sudbeck began silt J/Gene Graves were EJ/Gene Graves were AB was reminded on Yes	
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SF 2	intentionally built in the not Sudbeck installed wattles fence maintenance prio 1.) The silt fence needs to 2.) Silt fence should be in 3.) Silt fence should be red. 1.) DEJ/Gene Graves we reminded on 10/15/21, 10 2.) DEJ/Gene Graves we reminded on 2/11/22, 3/2-3.) DEJ/Gene Graves we 2/17/22. 4.) TAB was informed to 0 Silt fence Fair Condition - The deversity of the silt fence is dama 2.) The silt fence is dama 2.) The silt fence is dama 3.) DEJ was informed to 0 8/27/21, 9/2/21, 10/15/21 2.) DEJ was informed to 0 8/27/21, 9/2/21, 10/15/21 Silt fence Fair Condition - The deversity fence is dama 3.	orthern section of the run as an extension of the sor to the 4/1/22 inspection of the sor to the 4/1/21 inspection of the sor the	prior to the 1/18/22 inspecticilit fence to the north prior to on. th and along the north side of did sections at the area inlet of seet when work allows. le locations along 72nd Street by 9/7/21. Not done as of the 1, 2/11/22, 3/24/22. by 12/8/21. Not done as of the by 2/15/22. Not done as of the ot done as of the last inspection of the section	on, extending the silt of the 2/2/22 inspection. If the entrance outfall west of SB D. It. It is elast inspection. DE. The last inspection. DE. Active In DEJ/Gene Grave Active Active Active Active	ence is still recommended Sudbeck began silt J/Gene Graves were EJ/Gene Graves were AB was reminded on Yes s were reminded on Yes	
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Current Condition:	Fair Condition - The deve	loper installed the silt fend	e prior to the 5/18/21 insp	ection. Gene Graves ins	talled silt fence around										
Current Condition.	Fair Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Gene Graves installed silt fence around the Ponderosa Drive connection prior to the 10/13/21 inspection. Excavation spoils from sanitary excavation in the area of Ponderosa Drive damaged a small portion of the silt fence prior to the 1/18/22 inspection, the inspector will recommend repair when work is complete. Sanitary excavation around Ponderosa Drive appears to be complete as of the 2/2/22 inspection, maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. 1.) The silt fence is ripped at G25, O25, and R25 and needs to be repaired.														
									2.) The silt fence around the Ponderosa Drive connection needs to be maintained.						
									3.) Additional silt fence sh	ould be installed in the hig	h flow areas around Pond	lerosa Drive.			
									4.) The silt fence needs to	be backfilled, cleaned ou	t, and repaired in multiple	locations.			
	5.) The silt fence removed	d around Ponderosa for sa	nitary work needs to be re	einstalled.											
	1.) DEJ was informed to complete by 7/17/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 8/27/21, 9/2/21, 10/15/21, 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22.														
				the lest inspection. DE I	Cono Crovos woro										
	2.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 12/2/21, 2/11/22, 3/24/22.														
	3.) DEJ/Gene Graves were informed to complete by 10/20/21. Not done as of the last inspection. DEJ/Gene Graves were reminded on 10/21/21, 10/29/21, 12/2/21, 2/11/22, 3/24/22. 4.) DEJ/Gene Graves were informed to complete by 11/2/21. Not done as of the last inspection. DEJ/Gene Graves were														
	reminded on 12/2/21, 2/11/22, 3/24/22. 5.) TAB was informed to complete by 2/23/22. Not done as of the last inspection.														
	5.) TAB was informed to t	complete by 2/23/22. Not	done as of the last inspec	uori.											
STR	Streets	S 72nd Street	5/18/2021	Active	No										
Current Condition:	Good Condition - The stre	eets were relatively clean of	during the most recent insp	pection.											
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No										
Current Condition:	Good Condition - The E&	A inspector installed the S	WPPP sign in the southw	est corner of the property	during the 5/18/21										
	inspection.														
WO 1	Concrete Washout	On Site	5/31/2021	Pending	No										
Current Condition:	Pending - A concrete was	hout will be installed wher	paving begins on site.	<u>.</u>											
WS 1	Waste Storage	On Site	5/31/2021	Pending	No										
Current Condition:	Pending - Waste will be o	ontained on site and in pro	per containment vessels.												
	"I certify, under penalty of	law, that this document ar	nd all attachments were pr	repared under my direction	n or supervision in										
	accordance with a system	designed to assure that o	qualified personnel properl	y gathered and evaluated	I the information										
	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."		-		•										
	7 ,														
	Jula Gent				But Sil										

Reviewed By:

Inspector Signature: