E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Inspector: Jason Brackett					Stage
-		Seventy	Two Place		
		PAP-202006	324-5346-GP1		1
Project Name:		CSW-20	2004796		
For Week Ending:		8/20	/2022		
Project Location:		12101 S 72nd St, Papi	Illion, Sarpy County, NE		68046
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	28%				
Overall Development:	41%				
		·		1	·

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.78"				
Tuesday:	0.60"	8/16/2022	Mostly Cloudy 79/62	2:20 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.05"				
Saturday:	0.00"				

Complaints:

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).

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).

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).

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 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?

N/A

Comments

Comments:

The site was active 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) Inactive areas of the site need to be stabilized. This is a secondary recommendation to the EM called out in the BMP section below. Gene Graves/DEJ were informed to complete by 5/10/22. Not done as of the last inspection. Gene Graves/DEJ were reminded on 5/27/22, 6/10/22. DEJ began seeding during the 7/8/22 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road	7/8/2021	Active	No
Current Condition:		22 inspection. Sudbeck	rance is in use on site as of the reinstalled the entrance prior	•	
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:		22 inspection. Sudbeck	to the 11/12/21 inspection. § maintained the diversion prior	•	· ·
D 2	Diversion	S of SB D	5/26/2022	Active	Yes
Current Condition:	stockpiles on site). DEJ/Gene Graves were in	uld be built in the area was	o the 5/26/22 inspection. with SB D to divert the water al 11/2/21. Not done as of the la 10/22. Recommendations ha	ast inspection. DEJ/G	Gene Graves were
D 3	Diversion	N of SB D	5/26/2022	Active	Yes
Current Condition:	is no longer recommender. The diversion needs to be DEJ/Gene Graves were in	d for extension to the to e cleaned out and redefinations.	on prior to the 5/26/22 inspect e of the Schram slope as of the ned. 6/1/22. Not done as of the lac ceased as of the 7/28/22 insp	ne 6/30/22 inspection.	ene Graves were reminded
DΛ	Diversion	F and SR R	7/8/2022	Δctive	No
D 4	Diversion Good Condition - Sudbeck	E and SB B	7/8/2022	Active	No
Current Condition:	Good Condition - Sudbect	k installed the diversion	7/8/2022 prior to the 7/8/22 inspection.		No
Current Condition: D 5	Good Condition - Sudbect Diversion	k installed the diversion Northwest Perimeter	prior to the 7/8/22 inspection.	Removed	No
Current Condition:	Good Condition - Sudbect Diversion	k installed the diversion Northwest Perimeter	•	Removed	No No
Current Condition: D 5 Current Condition:	Good Condition - Sudbect Diversion Removed - The diversion Diversion Good Condition - A portio 1/18/22 inspection. As of	k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, D	prior to the 7/8/22 inspection. isting contours as of the 5/3/2	Removed 12 inspection. Active ne northwest corner of id dirt berm at the wes	No the site prior to the stern edge of future Schrar
Current Condition: D 5 Current Condition: D 6 Current Condition:	Good Condition - Sudbect Diversion Removed - The diversion Diversion Good Condition - A portio 1/18/22 inspection. As of Road. DEJ/Gene Graves inspection. Erosion Control Terrace	k installed the diversion Northwest Perimeter is not needed due to ex Western Perimeter n of the diversion appea the 5/3/22 inspection, Deredirected the gap in the	prior to the 7/8/22 inspection. isting contours as of the 5/3/2 1/18/2022 ars to have been installed in the 6 will represent the swale and the diversion along the swale as	Removed 22 inspection. Active ne northwest corner of ad dirt berm at the wes djacent to 72nd Stree	No the site prior to the stern edge of future Schrar t prior to the 5/31/22
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Current Condition:	A water main extension pr	roject in the area will be	alled within the seeding windo gin soon as of the 5/3/22 insp complete. Seeding of the slop	ection, therefore, reco	mmendations for matting
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		7/15/22 inspection.		
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		1/7/22 increation	Ttomovou	
				A =4:=	Ne
FT 3	Fuel Tank	Material Storage Area		Active	No
Current Condition:			el tank on site prior to the 12		Τ
FT 4	Fuel Tank	Material Storage Area	- F/40/00 :	Removed	
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection.		I
FT 5	Fuel Tank	Material Storage Area	7/0/00 :	Removed	
Current Condition:	Removed - The fuel tank				
MS 1	Material Storage	On Site	9/14/2021	Active	No
Current Condition:		to the 9/28/21 inspection	ated along the west side of the Material storage for paving		
PB X	Portable Bathroom	On Site	5/31/2022	Active	No
Current Condition:	Good Condition - RPL rein	nstalled a portable toilet	on site prior to the 5/31/22 in:	spection.	
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition:	Fair Condition - 41% - The	e basin was partially dud	out prior to the 12/1/21 inspe	ection. The basin outf	all pipe and rip rap
	was reshaped prior to the The basin should be insta DEJ was informed to com	5/26/22 inspection. The alled (baffle). uplete by 9/7/21. Not do	2 inspection. The riser was in- e E&A inspector painted the connection of the last inspection.	leanout mark on 5/23	/22.
	10/21/21, 10/29/21, 12/2/2	·			
SB B	Sediment Basin	O24	5/18/2022 partially dug out prior to the 9/	Active	Yes
	prior to the 5/18/22 inspect The basin should be instance. DEJ was informed to com	ction. The E&A inspectoulled (baffle). Iplete by 9/7/21. Not do	21/22 inspection. Dewatering or painted the cleanout mark of the last inspection.	on 5/23/22.	
00.0	10/21/21, 10/29/21, 12/2/2		İ	A of the	V
SB C Current Condition:	Sediment Basin	H24	5/18/2022 ut prior to the 11/12/21 inspec	Active	Yes
	to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be installed. DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	or to the 4/13/22 inspect oles appear to have bee c on 5/23/22. illed (baffle). iplete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5	ion. The riser was in the proof in installed in the riser prior to the as of the last inspection.	cess of being installed the 5/18/22 inspection DEJ/Gene Graves wer	during the 4/21/22 n. The E&A inspector re reminded on 10/15/21,
SB D	Sediment Basin	H22	5/18/2022	Active	Yes
Current Condition:	pipe and rip rap appears to during the 4/21/22 inspect have been installed in the Due to ground disturbance DEJ/Gene Graves were in	to have been installed prition. The old area inlet we riser prior to the 5/18/22 e in the area, the basin someoned to complete by 1/22, 3/24/22, 5/5/22, 5/2	should be installed (baffle, cle 11/2/21. Not done as of the la 27/22, 6/10/22. *Survey to ch	The riser was in the p/22 inspection. Dewa	process of being installed stering holes appear to contours/depth).
SB E	Sediment Basin	D19	5/3/2022	Active	No
Current Condition:	Good Condition - 7% Fille	d - The basin was partia &A inspector painted the	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	Yes

	intentionally built in the no Sudbeck installed wattles maintenance prior to the 4 prior to the 4/7/22 inspection of the silt fe was removed in multiple to inspector will monitor for r inspection. The water corprior to the 6/30/22 inspections by prior to the 7/8/22 in Additional silt fence should be gene Graves was informed 5/19/22, 6/10/22.	as an extension of the silt M/1/22 inspection. Sudbection. TAB repaired/reinstal ince along the north side operations, including southwhere was a sufficient of the water contractor removed the silt fection, BMPs will be installed aspection.	rior to the 1/18/22 inspection fence to the north prior to the k extended the silt fence to the the silt fence along 72nd of the construction entrance jest of SB D, for water install actor repaired the eroded are since where damaged adjaced after testing. Sudbeck insubstitution was so the last inspection.	n, extending the silt fer 2/2/22 inspection. The south along the note of the 5/26/22 in the southwest of SB E and to the construction stalled silt fence around on of the run.	ence is still recommended. Sudbeck began silt fence orth side of the entrance 7/22 inspection. Gene spection. The silt fence 4/22 inspection, the D prior to the 6/24/22 I entrance and NW of SB D and the flared end section of
SF 2 Current Condition:		Perimeter	5/25/2021 nce prior to the 5/25/21 inspe	Active ection. Sudbeck maint	No tained the silt fence prior to
	the 6/30/22 inspection.				T
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No
Current Condition:		•	nce prior to the 5/25/21 inspe 2 inspection. Sudbeck main		
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No
	maintenance in the area is	s now included below. Suc	dbeck began silt fence main	tenance prior to the 4	1/1/22 inspection. Sudbeck
STR Current Condition:	complete the majority of the high porosity silt fence che the future Ponderosa entreinstallation will not be re 6/24/22 inspection. Sudbotter Streets	ne maintenance and reinst ecks in the flow line of the ance along 72nd Street for commended. Sudbeck maintained the silt fend S 72nd Street	allation of the silt fence prior swale prior to the 4/7/22 ins r storm sewer work prior to taintained the silt fence arour ce prior to the 6/30/22 inspe	r to the 4/7/22 inspect spection. The silt fencithe 5/18/22 inspection at the culvert/Ponder section. Active	tion. Sudbeck installed be was partially removed at n, due to imminent paving, cosa Drive prior to the
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	complete the majority of the high porosity silt fence chethe future Ponderosa entreinstallation will not be re 6/24/22 inspection. Sudbotterets Good Condition - The streets	ne maintenance and reinst ecks in the flow line of the ance along 72nd Street for commended. Sudbeck maintained the silt fend S 72nd Street	allation of the silt fence prior swale prior to the 4/7/22 ins r storm sewer work prior to taintained the silt fence arour ce prior to the 6/30/22 insperative 5/18/2021 the 5/31/22 inspection. Mind	r to the 4/7/22 inspect spection. The silt fencithe 5/18/22 inspection at the culvert/Ponder section. Active or silt was observed in	tion. Sudbeck installed be was partially removed at a, due to imminent paving, cosa Drive prior to the
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