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

				Stage
	Sevent	y Two Place		-
	PAP-2020	0624-5346-GP1		1
CSW-202004796				
10/1/2022				
12101 S 72nd St, Papillion, Sarpy County, NE				68046
75%				
100%				
95%				
75%				
50%				
35%				
42%				
		•	•	
	75% 100% 95% 75% 50% 35%	PAP-2020(CSW-1 10) 12101 S 72nd St, Pa 75% 100% 95% 75% 50% 35%	10/1/2022 12101 S 72nd St, Papillion, Sarpy County 75% 100% 95% 75% 50% 35%	PAP-20200624-5346-GP1

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	9/27/2022	Mostly Sunny 80/47	12:15 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
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?	
Vac	

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. All inactive areas of the site have been seeded as of the 8/29/22 inspection. Remaining areas to be stabilized include interior ROWs, Ponderosa Culvert, and 72nd Street ROW. Stabilization of these areas will begin once ground disturbing activities are complete.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Schram Road	i i ojecica metan zate	Removed			
Current Condition:			of the 9/20/22 increation du		the Cohrem Bood		
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:			to the 11/12/21 inspection. S				
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion prior	or to the 7/8/22 inspect	tion. The diversion v		
	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:			ated are now covered by PAF		1		
D 3	Diversion	N of SB D	5/26/2022	Active	Yes		
Current Condition:			on prior to the 5/26/22 inspect				
Current Condition.		,	e of the Schram slope as of the		ong ochram, the dive		
	is no longer recommended	u for exterision to the to	e of the Schlam slope as of the	ie 6/30/22 irispection.			
	The diversion needs to be	alcoped out and radafi	and				
	The diversion fleeds to be	cleaned out and redem	ieu.				
	DE I/Cons Croves were in	formed to complete but	G/1/22 Not done so of the los	at increation DE I/Co	na Cravas ware ram		
			6/1/22. Not done as of the last ceased as of the 7/28/22 insp				
			versions as of the 8/29/22 insp		nas inquired who is		
			began prior to the 9/12/22 ins				
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.		T		
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	22 inspection.			
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
D 6 Current Condition:	Good Condition - A portion 1/18/22 inspection. As of	n of the diversion appear the 5/3/22 inspection, D	1/18/2022 rs to have been installed in the swale and diversion along the swale as	ne northwest corner of and dirt berm at the wes	the site prior to the stern edge of future S		
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		T					
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed						
FT 3	Fuel Tank	Material Storage Area		Active	No		
Current Condition:	Good Condition - RPL ins	talled a double walled fu	el tank on site prior to the 12	/21/21 inspection.			
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank						
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank	was removed prior to the	e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site	8/29/2022	Active	No		
Current Condition:	Good Condition - Kersten	installed a double walle	d fuel tank on site prior to the	8/29/22 inspection.			
MS 1	Material Storage	On Site	9/14/2021	Active	No		
Current Condition:	Good Condition - Material	storage is primarily loca	ated along the west side of the	e site as of the 9/14/2	1 inspection. DEJ cleaned		
			Material storage for paving				
	the site as of the 6/9/22 in		5 . 5		· ·		
PB X	Portable Bathroom	On Site	5/31/2022	Active	No		
Current Condition:			on site prior to the 5/31/22 in		_		
Current Condition.	toilet on site prior to the 8	•	of site prior to the 3/3 1/22 in	spection. Reisten ins	talled all additional portable		
CD A	•		E/11/2022	A atiu ca	Voc		
SB A	Sediment Basin	X24	5/11/2022	Active	Yes		
Current Condition:			out prior to the 12/1/21 inspe				
	* *		2 inspection. The riser was in	· · · · · · · · · · · · · · · · · · ·	•		
	was reshaped prior to the	5/26/22 inspection. The	e E&A inspector painted the o	cleanout mark on 5/23	/22.		
	The basin should be insta	illed (baffle).					
			ne as of the last inspection. (Gene Graves were rei	minded on 10/15/21,		
	10/21/21, 10/29/21, 12/2/2	21, 2/11/22, 3/24/22, 5/5	6/22, 5/27/22, 6/10/22.				
SB B	Sediment Basin	O24	5/18/2022	Active	Yes		
Current Condition:	Fair Condition - 32% Filled	d - The basin had been	partially dug out prior to the 9	/14/21 inspection by [DEJ, the inspector will		
	continue to monitor. The	basin outfall pipe and rip	rap appears to have been in	nstalled prior to the 4/	13/22 inspection. The riser		
	was in the process of being	na installed during the 4/	21/22 inspection. Dewatering	holes appear to have	e been installed in the riser		
		0					
	prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.						
	The basin should be insta	·					
	The basin should be insta	·					
		lled (baffle).			minded on 10/15/21		
	DEJ was informed to com	ulled (baffle). plete by 9/7/21. Not do	ne as of the last inspection.		minded on 10/15/21,		
20.0	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2	lled (baffle). plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5	ne as of the last inspection. (Gene Graves were rei			
SB C	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5	ne as of the last inspection. (7/22, 5/27/22, 6/10/22.	Gene Graves were rei	Yes		
SB C Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe	Gene Graves were rei Active ction. The basin outfa	Yes all pipe and rip rap appears		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed prior	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the product of the second control	Gene Graves were rei Active ction. The basin outfacess of being installed	Yes all pipe and rip rap appears during the 4/21/22		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pric inspection. Dewatering he	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspect oles appear to have bee	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe	Gene Graves were rei Active ction. The basin outfacess of being installed	Yes all pipe and rip rap appears during the 4/21/22		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed prior	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspect oles appear to have bee	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the product of the second control	Gene Graves were rei Active ction. The basin outfacess of being installed	Yes all pipe and rip rap appears during the 4/21/22		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pric inspection. Dewatering he	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspect oles appear to have bee	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the product of the second control	Gene Graves were rei Active ction. The basin outfacess of being installed	Yes all pipe and rip rap appears during the 4/21/22		
	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pric inspection. Dewatering he	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect to less appear to have been a con 5/23/22.	ne as of the last inspection. (7/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the product of the second control	Gene Graves were rei Active ction. The basin outfacess of being installed	Yes all pipe and rip rap appears during the 4/21/22		
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	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be installed.	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect oles appear to have bee a on 5/23/22. Illed (baffle). plete by 9/7/21. Not doi	ne as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proon installed in the riser prior to	Active Active ction. The basin outfacess of being installed the 5/18/22 inspection	Yes all pipe and rip rap appears I during the 4/21/22 n. The E&A inspector		
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Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug o or to the 4/13/22 inspect oles appear to have bee a on 5/23/22. Illed (baffle). plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22	ne as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspection. The riser was in the proon installed in the riser prior to the as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022	Active Ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were real Active	Yes all pipe and rip rap appears I during the 4/21/22 In. The E&A inspector minded on 10/15/21, Yes		
Current Condition:	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark. The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of or to the 4/13/22 inspect oles appear to have been a on 5/23/22. Illed (baffle). plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the	ne as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspecion. The riser was in the proon installed in the riser prior to the as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out dur	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were retained. Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears during the 4/21/22 in. The E&A inspector minded on 10/15/21, Yes ction. The basin outfall		
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears to	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of the 4/13/22 inspect to the 4/13/22 inspect to les appear to have been appear to have been appear to have been to 1/21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed price of the sign o	ne as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspecion. The riser was in the proon installed in the riser prior to the as of the last inspection. (1/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection.	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears I during the 4/21/22 In. The E&A inspector minded on 10/15/21, Yes ction. The basin outfall process of being installed		
Current Condition: SB D	DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filler to have been installed pricinspection. Dewatering he painted the cleanout mark The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 46% Filler pipe and rip rap appears to during the 4/21/22 inspection.	plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H24 d - The basin was dug of to the 4/13/22 inspect toles appear to have been ton 5/23/22. Illed (baffle). plete by 9/7/21. Not doi 21, 2/11/22, 3/24/22, 5/5 H22 d - The basin was in the to have been installed pr tion. The old area inlet to	ne as of the last inspection. (c)/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspecion. The riser was in the proof in installed in the riser prior to the as of the last inspection. (c)/22, 5/27/22, 6/10/22. 5/18/2022 process of being dug out durior to the 4/13/22 inspection. (c)/23 inspection. (c)/24 inspection. (c)/25/18/2022	Active ction. The basin outfacess of being installed the 5/18/22 inspection Gene Graves were rer Active ing the 11/4/21 inspection	Yes all pipe and rip rap appears I during the 4/21/22 In. The E&A inspector minded on 10/15/21, Yes ction. The basin outfall process of being installed		
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Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	n designed to assure that nquiry of the person or p the information submitte	and all attachments were pre- t qualified personnel properly bersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluatem or those persons of edge and belief, true,	ed the information directly responsible for accurate, and complete.	
Current Condition.	section.	·		·		
WS 1 Current Condition:	Waste Storage	On Site	on materials, portable toilets	Removed	parato RMPs in the PMP	
		server was informed on	6/10/22. Not done as of the l	<u> </u>		
Current Condition:	inspection.	isialled a washout pit pr	ior to the 6/9/22 inspection.	-aving appears to be (complete as of the 8/29/2	
WO 1	Concrete Washout	On Site	6/9/2022	Active	Yes	
Current Condition:	inspection.	A inspector installed the	SWPPP sign in the southwe	st comer of the proper	rty during the 5/18/21	
SWPPP Sign Current Condition:	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
Current Condition:		installed wattles along t	he 72nd St. ROW prior to the		140	
SW 1	Street during the 6/9/22 in Straw Wattles			Active	No	
Current Condition:	Streets Good Condition - The stre		to the 5/31/22 inspection. Min	Active nor silt was observed i	No in the curb line along 72i	
STR	maintenance is on hold.	S 72nd Street	5/18/2021			
			s to be maintained or the are 2. Plans are in process for RI			
	the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection, due to imminent paving reinstallation will not be recommended. Sudbeck maintained the silt fence around the culvert/Ponderosa Drive prior to the 6/24/22 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection, plans for stabilization are being prepared, reinstallation of the silt fence will not be recommended at this time.					
	high porosity silt fence ch	ecks in the flow line of th	ne swale prior to the 4/7/22 in	spection. The silt fen	ce was partially removed	
	maintenance in the area is now included below. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed					
	when work is complete. S	Sanitary excavation arou	ind Ponderosa Drive appears	to be complete as of	the 2/2/22 inspection,	
		the state of the s	3/21 inspection. Excavation sailt fence prior to the 1/18/22			
SF 4 Current Condition:			5/18/2021 nce prior to the 5/18/21 inspe			
05.4	inspection.					
Current Condition:		•	ence prior to the 5/25/21 insp //22 inspection. Sudbeck ma			
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No No	
Current Condition:		•	ence prior to the 5/25/21 insp ilt fence with additional posts		•	
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
	SB D prior to the 7/8/22 in	nspection. Sudbeck inst tended the silt fence alor	alled silt fence along the nort	h side of Schram prior		
	inspection. The water con	ntractor removed the silt	fence where damaged adjact led after testing. Sudbeck in	ent to the construction	n entrance and NW of S	
	· ·		nwest of SB D, for water insta tractor repaired the eroded a	•		
	prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Gene Graves repaired the silt fence along the north side of the construction entrance prior to the 5/26/22 inspection. The silt fence					
	Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt fence maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance					
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have been intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recommended.					