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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

		D O.D ao o. 2, ,			
Inspector: Jason Brackett					Stage
		Seventy	Two Place		
		PAP-202006	624-5346-GP1		1
Project Name:					
For Week Ending:		10/1	5/2022		
Project Location:		12101 S 72nd St, Pap	illion, Sarpy County, NE		68046
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	35%				
Overall Development:	42%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.53"	10/12/2022	Mostly Sunny 68/48	11:35 AM	
Thursday:	0.03"				
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?
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. 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. Plans to dormant seed and mat remaining disturbed areas listed are being developed and will be implemented after November 1.

Hartana Mana	T	1	Designate differente II D. 1	01-1	Market and a		
Unique Name	Type	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 inst	talled the diversion prior	to the 11/12/21 inspection. S	Sudbeck was in the pr	ocess of cleaning out		
	diversion during the 6/30/2	22 inspection. Sudbeck	maintained the diversion price	r to the 7/8/22 inspect	tion. The diversion wa		
	removed at the S 70th stu	b prior to the 8/29/22 in	spection, the inspector will me	onitor the need for rein	nstallation.		
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:	Fair Condition - DEJ partia		on prior to the 5/26/22 inspect		ong Schram, the diver		
			e of the Schram slope as of the				
	io no fongor recommendo		o or the Comain stope as or th	.0 0/00/220p00			
	The diversion needs to be	cleaned out and redefi	ned				
	The diversion needs to be	oloanoa oat ana roaom	ilou.				
	DEJ/Gene Graves were in	oformed to complete by	6/1/22. Not done as of the la	st inspection DEJ/Ge	ene Graves were remi		
			ceased as of the 7/28/22 insp				
			versions as of the 8/29/22 ins				
			began prior to the 9/12/22 ins		nao inquirou mno io		
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	7101170	110		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
		is not needed due to ex	isting contours as of the oronz	z mapection.			
D.6	Diversion	Western Perimeter	1/18/2022	Activo	No		
D 6	Diversion Good Condition - A portion	Western Perimeter	1/18/2022	Active	No f the site prior to the		
D 6 Current Condition:	Good Condition - A portion	n of the diversion appea	rs to have been installed in th	ne northwest corner of	f the site prior to the		
	Good Condition - A portion 1/18/22 inspection. As of	n of the diversion appea the 5/3/22 inspection, D	irs to have been installed in the of will represent the swale ar	ne northwest corner of ad dirt berm at the wes	f the site prior to the stern edge of future So		
	Good Condition - A portion 1/18/22 inspection. As of Road. DEJ/Gene Graves	n of the diversion appea the 5/3/22 inspection, D	rs to have been installed in th	ne northwest corner of ad dirt berm at the wes	f the site prior to the stern edge of future So		
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Current Condition:	Removed - DEJ removed	the fuel tank prior to the	e 7/15/22 inspection.						
FT 2		Material Storage Area		Removed					
Current Condition:	Removed - TAB removed	the fuel tank prior to the	4/7/22 inspection.	!	ļ				
FT 3	Fuel Tank	Material Storage Area	12/21/2021	Active	No				
Current Condition:	Good Condition - RPL inst	talled a double walled fu	el tank on site prior to the 12	/21/21 inspection.					
FT 4		Material Storage Area		Removed					
Current Condition:	Removed - The fuel tank v		e 5/18/22 inspection.						
FT 5		Material Storage Area		Removed					
Current Condition:	Removed - The fuel tank v								
FT 6	Fuel Tank	On Site	8/29/2022	Active	No				
Current Condition:			d fuel tank on site prior to the						
MS 1	Material Storage	On Site	9/14/2021	Active	No				
Current Condition:			ated along the west side of the						
		•	 Material storage for paving 	is primarily located a	long the southeast side of				
	the site as of the 6/9/22 in	spection.							
PB X	Portable Bathroom	On Site	5/31/2022	Active	No				
Current Condition:	Good Condition - RPL rein	stalled a portable toilet	on site prior to the 5/31/22 in	spection. Kersten ins	stalled an additional portable				
	toilet on site prior to the 8/	29/22 inspection.							
SB A	Sediment Basin	X24	5/11/2022	Active	Yes				
Current Condition:	Fair Condition - 41% - The	e basin was partially dug	out prior to the 12/1/21 inspe	ection. The basin out	fall pipe and rip rap				
	appears to have been inst	alled prior to the 4/13/2	2 inspection. The riser was in	stalled prior to the 5/1	1/22 inspection. The basin				
	was reshaped prior to the	5/26/22 inspection. The	e E&A inspector painted the c	leanout mark on 5/23	3/22.				
	The basin should be instal	lled (baffle).							
			ne as of the last inspection. (Gene Graves were re	minded on 10/15/21,				
	10/21/21, 10/29/21, 12/2/2	2 <mark>1, 2/11/22, 3/24/22, 5/5</mark>	5/22, 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 I	DEJ, the inspector will				
	continue to monitor. The I	basin outfall pipe and rip	rap appears to have been in	stalled prior to the 4/	13/22 inspection. The riser				
	was in the process of bein	g installed during the 4/	continue to monitor. The basin outfall pipe and rip rap appears to have been installed prior to the 4/13/22 inspection. The riser was in the process of being installed during the 4/21/22 inspection. Dewatering holes appear to have been installed in the riser						
	prior to the 5/18/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.								
	prior to the 5/18/22 inspec				e been installed in the riser				
	prior to the 5/18/22 inspec				e been installed in the riser				
	prior to the 5/18/22 inspector. The basin should be instal	tion. The E&A inspecto			e been installed in the riser				
		tion. The E&A inspecto			e been installed in the riser				
	The basin should be install DEJ was informed to com	tion. The E&A inspecto lled (baffle). plete by 9/7/21. Not do	or painted the cleanout mark of	on 5/23/22.					
	The basin should be instal	tion. The E&A inspecto lled (baffle). plete by 9/7/21. Not do	or painted the cleanout mark of	on 5/23/22.					
SB C	The basin should be install DEJ was informed to com	tion. The E&A inspecto lled (baffle). plete by 9/7/21. Not do	or painted the cleanout mark of	on 5/23/22.					
SB C Current Condition:	The basin should be install DEJ was informed to complo/21/21, 10/29/21, 12/2/2 Sediment Basin	tion. The E&A inspector lled (baffle). plete by 9/7/21. Not doi 11, 2/11/22, 3/24/22, 5/5 H24	or painted the cleanout mark of the last inspection. (c) 22, 5/27/22, 6/10/22. 5/18/2022	Gene Graves were re	minded on 10/15/21, Yes				
	The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled	tion. The E&A inspector lled (baffle). 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. (6/22, 5/27/22, 6/10/22. 5/18/2022 ut prior to the 11/12/21 inspe	Gene Graves were rel Active ction. The basin outfa	minded on 10/15/21, Yes all pipe and rip rap appears				
	The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed price	tion. The E&A inspector lled (baffle). 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 inspector	or painted the cleanout mark of the last inspection. (c) 22, 5/27/22, 6/10/22. 5/18/2022	Gene Graves were rel Active ction. The basin outficess of being installed	minded on 10/15/21, Yes all pipe and rip rap appears				
	The basin should be instal DEJ was informed to com 10/21/21, 10/29/21, 12/2/2 Sediment Basin Fair Condition - 32% Filled to have been installed price	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	ne as of the last inspection. Of 1/22, 5/27/22, 6/10/22. 5/18/2022 out prior to the 11/12/21 inspection. The riser was in the process.	Gene Graves were rel Active ction. The basin outficess of being installed	minded on 10/15/21, Yes all pipe and rip rap appears				
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	On a Short			1		
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that inquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly persons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluate em or those persons dedge and belief, true,	ed the information directly responsible for accurate, and complete.	
Surront Condition.	section.					
WS 1 Current Condition:	Waste Storage Removed - Waste storage	On Site	n materials, portable toilets	Removed	parate BMPs in the BMP	
WOA		server was informed on	6/10/22. Not done as of the I	<u> </u>	ı	
Current Condition:	Fair Condition - Kersten in inspection.	nstalled a washout pit pr	ior to the 6/9/22 inspection. I	Paving appears to be o	complete as of the 8/29/	
WO 1	Concrete Washout	On Site	6/9/2022	Active	Yes	
Current Condition:	Good Condition - The E& inspection.	A inspector installed the	SWPPP sign in the southwe	st corner of the proper	ty during the 5/18/21	
SWPPP Sign	Misc/Other	S 72nd and Schram	5/18/2021	Active	No	
SW 1 Current Condition:	Straw Wattles Good Condition - Kersten	72nd ROW installed wattles along t	7/8/2022 he 72nd St. ROW prior to the	Active 7/8/22 inspection.	No	
Current Condition:	Street during the 6/9/22 in	spection, the inspector				
STR	Streets The street	S 72nd Street	5/18/2021	Active	No	
		Plans to dormant seed	2. Plans are in process for Ri and mat remaining disturb			
	complete the majority of the maintenance and reinstallation of the silt fence prior to the 4/7/22 inspection. Sudbeck installed high porosity silt fence checks in the flow line of the swale prior to the 4/7/22 inspection. The silt fence was partially removed 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. The silt fence around the Ponderosa culvert needs to be maintained or the area needs to be stabilized.					
	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. Sudbeck began silt fence prior to the 4/1/22 inspection. Sudbeck began silt fence prior to the 4/1/22 inspection.					
	Ponderosa Drive damage	d a small portion of the	silt fence prior to the 1/18/22	inspection, the inspec	or will recommend repa	
Current Condition:	Fair Condition - The deve	loper installed the silt fe	nce prior to the 5/18/21 inspe 8/21 inspection. Excavation s	ction. Gene Graves in	nstalled silt fence aroun	
SF 4	inspection. Silt fence	Southwest Perimeter	5/18/2021	Active	Yes	
Current Condition:	installation of the SB A ou	•	ence prior to the 5/25/21 insp /22 inspection. Sudbeck mai			
SF 3	Silt fence	Southeast Corner	It fence with additional posts 5/25/2021	Active	No	
Current Condition:			ence prior to the 5/25/21 insp			
SF 2	Silt fence	Northeastern	5/25/2021	Active	No	
	Graves repaired the silt fe was removed in multiple lo inspector will monitor for r inspection. The water corprior to the 6/30/22 inspec SB D prior to the 7/8/22 in	ence along the north side ocations, including south removal. The water con intractor removed the silt ction, BMPs will be insta aspection. Sudbeck inst	e of the construction entrance west of SB D, for water insta- tractor repaired the eroded at fence where damaged adjace lled after testing. Sudbeck in alled silt fence along the norting 72nd Street prior to the 9/	prior to the 5/26/22 in illation prior to the 6/24 reas southwest of SB ent to the construction stalled silt fence aroun h side of Schram prior	spection. The silt fence 4/22 inspection, the D prior to the 6/24/22 I entrance and NW of Sind the flared end section	
	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. A diversion berm appears to have intentionally built in the northern section of the run prior to the 1/18/22 inspection, extending the silt fence is still recomme Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck began silt maintenance prior to the 4/1/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entra prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. Ge					