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

	×		018.228.001 7/22 P2018.228.000		
Inspector: Jason Brackett		Stage			
inspector. Jason Brackett		Sevent	y Two Place		Oldge
			-		
			0624-5346-GP1		1
Project Name:		CSW-	202004796		
For Week Ending:		2/1	8/2023		
Project Location:		12101 S 72nd St, Pa	apillion, Sarpy County, NE		68046
-					
Grading:	75%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	75%				
Seeding:	50%				
Utilities:	75%				
Overall Development:	43%				
			·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	<u>_</u>			
Tuesday:	0.00"				
Wednesday:	0.91"				
Thursday:	0.00"				
Friday: Saturday:	0.00"	2/17/2023	Mostly Sunny 34/1	11:30 AM	
Complaints:					
Construction Sequencing:					
			ation of grading, earthwork, or grou		
connections along 72nd (2/8/2	22). Grading for roadways	(6/9/22). Lot 3 Replat	Grading ceased due to winter 1 and Lot 4 Replat 1 scraping th graded (11/4/22). Swale an	(11/2/22). Riprap inst	allation and regrading at S
			d disturbance scheduled in the nex		
connections along 72nd (2/8/2	22). Grading for roadways	(6/9/22). Lot 3 Replat	Grading ceased due to winter 1 and Lot 4 Replat 1 scraping h graded (11/4/22). Swale an	(11/2/22). Riprap inst	allation and regrading at S
What temporary or permanent stab	bilization measures listed in this	section are being impler	nented?		
	Disking/seeding east side of	of site (7/8/22). Lot 1	, 2, 3 - seeded (11/10/22). See	eding and matting swa	le and ROW along
Checklist Questions:					
	e project free of any significant	signs of erosion or sedi	ment that would be associated with	the construction activity?	2
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded No	l or otherwise stabilized as requ	ired? List inactive portio	ns of the project and if stabilization	measure are adequate or	needed to prevent erosion.
Create Corrective Action?					
No, see Findings section.					
Aro wasto matoriala (concrete	etruction material barardana	to) boing menaged area	orly2		
Are waste materials (concrete, con Yes	istruction material, nazardous, (stoly being managed prop	ену:		
Tes					

Create Corrective Action?

NI/Δ

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.

*Not all BMPs could be observed due to snow cover during the most recent inspection. The inspection could not be completed within 7-days due to dangerous weather conditions. The inspection was completed ASAP following the inclement weather. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.
 CIR 18361 was received and reviewed on 1/23/23. CIR is consistent with E&A inspector's report.

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 a	s of the 8/29/22 inspection du	e to the completion of	f the Schram Road		
	connection.	-					
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection.				
ourion condition.			maintained the diversion prio				
	0		spection, the inspector will me				
D 2	Diversion	S of SB D		Removed	1		
Current Condition:			l ated are now covered by PAF		1		
D 3	Diversion	N of SB D	aled are now covered by PAP	Removed	1.		
Current Condition:			the 10/20/20 inspection, the c		l noodod		
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.		INU		
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter	1/18/2022	Active	No		
Current Condition:			rs to have been installed in th				
Current Condition.			6 will represent the swale an				
		1 /			0		
	inspection.	redirected the gap in th	e diversion along the swale a		t prior to the 5/31/22		
			[
ET 1	Erosion Control Terrace	N of SB D	<u> </u>	Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:			errace will no longer be install		nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:	Erosion Control Terrace	East Central	errace will no longer be install	Removed	nspection.		
ET 4			l errace will no longer be install		nanaction		
Current Condition: EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:							
Current Condition.	Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were re- seeded and matted by Commercial Seeding prior to the 12/8/22 inspection.						
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:	0		ne matting prior to the 7/15/22		No		
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
Current Condition:	3		ne matting prior to the 7/15/22		INU		
EM 4	Erosion Control Matting	, and the second s	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2		NU		
EM 5	Erosion Control Matting	West Side	5/31/2021	Pending	No		
Current Condition:							
Current Condition.	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grad. 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,						
		is complete. Additional	ninish grading along 72hd Str	eet to be completed li	in the Spring of 2023,		
	seeding/matting to follow.	014.0		<u> </u>			
FT 1	Fuel Tank	SW Corner	745/00 :	Removed			
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.				
FT 2 Current Condition:	Fuel Tank Removed - TAB removed	Material Storage Area		Removed			

FT 3 Current Condition:					
	Fuel Tank Removed - RPL removed	Material Storage Area	111/22 increation	Removed	
FT 4	Fuel Tank	Material Storage Area	r 14/22 inspection.	Removed	1
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection	Renioved	
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.		
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 114/22 inspection.	•	•
MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Civil overlot d	evelopment is mostly co	mplete, material storage will	be addressed on a lot	by lot basis as of the
	11/4/22 inspection.				
PB X	Portable Bathroom	On Site		Removed	
Current Condition:		the remaining portable t	toilet from the site prior to the	11/4/22 inspection.	•
SB A	Sediment Basin	X24	5/11/2022	Active	Yes
Current Condition:	Fair Condition - 41% - Th	e basin was partially dug	out prior to the 12/1/21 insp	ection. The basin out	fall pipe and rip rap
	appears to have been ins	talled prior to the 4/13/22	2 inspection. The riser was ir	stalled prior to the 5/1	1/22 inspection. The bas
	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	lled (baffle).			
			he as of the last inspection.	Gene Graves were rer	minded on 10/15/21,
	<mark>10/21/21, 10/29/21, 12/2/</mark>			T	
SB B	Sediment Basin	O24	5/18/2022	Active	Yes
Current Condition:			partially dug out prior to the 9		
			o rap appears to have been in		
			21/22 inspection. Dewaterin		e been installed in the rise
	prior to the 5/18/22 inspec	ction. The E&A inspecto	or painted the cleanout mark	on 5/23/22.	
	The back of a sharehold be found	11 1 (11 111 -)			
	The basin should be insta	llied (bame).			
	DE Luca informed to com	ploto by 0/7/21 Not do	ne as of the last inspection.	Cono Crovos woro ror	minded on 10/15/21
	10/21/21, 10/29/21, 12/2/			Selle Glaves wele lei	
		r		A <i>vi</i>	N N
SB C	Sediment Basin	H24	5/18/2022	Active	Yes
Current Condition:			ut prior to the 11/12/21 inspe		
	to have been installed price	or to the 4/13/22 inspect	ion. The riser was in the pro	cess of being installed	during the 4/21/22
	inspection Dewatering h	oles appear to have bee	n installed in the riser prior to	the 5/18/22 inspectio	n The E&A inspector
	painted the cleanout mark				
	painted the cleanout mark	011 3/23/22.			
	The basin should be insta	llod (bafflo)			
	DE I was informed to com	plete by 9/7/21 Not dor	ne as of the last inspection.	Gene Graves were rer	minded on 10/15/21
	10/21/21, 10/29/21, 12/2/2				
SB D	Sediment Basin	H22	5/18/2022	Active	
					Yes
			process of being dug out du		Yes
Current Condition:	Fair Condition - 46% Fille	d - The basin was in the	process of being dug out du	ring the 11/4/21 inspec	ction. The basin outfall
	Fair Condition - 46% Fille pipe and rip rap appears t	d - The basin was in the o have been installed pr	ior to the 4/13/22 inspection.	ring the 11/4/21 inspection The riser was in the	ction. The basin outfall process of being installed
	Fair Condition - 46% Fille pipe and rip rap appears t during the 4/21/22 inspect	d - The basin was in the o have been installed pr tion. The old area inlet v	ior to the 4/13/22 inspection. was removed prior to the 4/2	ring the 11/4/21 inspection The riser was in the	ction. The basin outfall process of being installed
	Fair Condition - 46% Fille pipe and rip rap appears t	d - The basin was in the o have been installed pr tion. The old area inlet v	ior to the 4/13/22 inspection. was removed prior to the 4/2	ring the 11/4/21 inspection The riser was in the	ction. The basin outfall process of being installed
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SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck maintained the silt fence prior to the 6/30/22 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site.					
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No	
Current Condition:			ence prior to the 5/25/21 insp			
Current Condition.			22 inspection. Sudbeck main			
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:	the Ponderosa Drive com Ponderosa Drive damage when work is complete. S maintenance in the area is complete the majority of th high porosity silt fence che the future Ponderosa entr reinstallation will not be re 6/24/22 inspection. Sudb removed for water installa fence will not be recomme seeding and matting of the	nection prior to the 10/13 ad a small portion of the s Sanitary excavation aroun s now included below. S he maintenance and rein necks in the flow line of the rance along 72nd Street ecommended. Sudbeck beck maintained the silt fe ation prior to the 9/27/22 ended at this time. The of e area will occur in mid N	ence prior to the 5/18/21 insp /21 inspection. Excavation sp illt fence prior to the 1/18/22 in nd Ponderosa Drive appears audbeck began silt fence main stallation of the silt fence prior e swale prior to the 4/7/22 inst for storm sewer work prior to maintained the silt fence arou- ence prior to the 6/30/22 inspe- tionspection, plans for stabiliza- damaged portions of silt fence lov. 2022. Commercial Seed eter silt fence in the area prior	poils from sanitary exc nspection, the inspect to be complete as of t itenance prior to the 4 or to the 4/7/22 inspect spection. The silt fenc the 5/18/22 inspection ind the culvert/Ponder ection. Some of the si tion are being prepare a were removed prior t ing reinstalled the silt	avation in the area of or will recommend repa he 2/2/22 inspection, /1/22 inspection. Sudbe ion. Sudbeck installed e was partially removed , due to imminent pavin osa Drive prior to the It fence was temporarily d, reinstallation of the si o the 11/4/22 inspectior fence checks in the swa	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	Good Condition - Sudbec		prior to the 11/4/22 inspection			
SF 6	Silt fence	NE S 70th and Flint	11/10/2022	Active	No	
Current Condition:			prior to the 11/10/22 inspection			
SF 7	Silt fence	NE S 70th and Stony	11/10/2022	Active	No	
Current Condition:			prior to the 11/10/22 inspection		110	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:			e silt fence prior to the 12/8/2			
SF 9	Silt fence	SW Corner of 72nd and Schram	12/8/2022	Active	No	
Current Condition:	Good Condition - Comme		e silt fence prior to the 12/8/2	2 inspection		
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:			the 5/31/22 inspection. Min			
Current Condition.	Street during the 6/9/22 in				The curb line along 72	
SW 1	Straw Wattles	72nd ROW	7/8/2022	Active	No	
Current Condition:			ne 72nd St. ROW prior to the			
	misplaced prior to the 12/	1/22 inspection, grading	and stabilization of the 72nd	Street ROW will begin	in the Spring of 2023.	
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 southwes	st corner of the proper	y during the 5/18/21	
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Sudbeck clear	ned up the remaining cor	ncrete waste on site prior to th	he 11/4/22 inspection.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage section.	e of concrete, constructio	on materials, portable toilets a	are covered under sep	arate BMPs in the BMF	
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	n designed to assure that nquiry of the person or p , the information submitte	and all attachments were pre qualified personnel properly ersons who manage the systend is, to the best of my knowled ubmitting false information income	gathered and evaluate em or those persons d edge and belief, true, a	ed the information irectly responsible for accurate, and complete	
	for knowing violationo.					