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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 D2018 228 000

		Dill SID as Of Zi	17/22 1 2010.220.000			
nspector: Jason Brackett					Stage	
•		Seventy Two Place				
			00624-5346-GP1		1	
Project Name:		CSW	-202004796			
For Week Ending:		3/	/23/2024			
Project Location:		12101 S 72nd St, Papillion, Sarpy County, NE				
Grading:	80%	ó				
Sanitary Sewer:	100%	0				
Storm Sewer:	95%	0				
Paving:	80%	o o				
Seeding:	80%	6				
Utilities:	80%	, 6				
Overall Development:	47%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	3/20/2024	Sunny 48/28	11:00 AM		
Thursday:	0.00"		-			
Friday:	0.09"					
Saturday:	0.00"					
Complaints:	None					

### construction Sequencing:

Vhich 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). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

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). Lot 3 Replat 1 and Lot 4 Replat 1 scraping (11/2/22). Riprap installation and regrading at S 70th Street stub (11/2/22). Swale and ROW along Ponderosa connection finish graded (11/4/22). Swale and ROW along Ponderosa grading ceased (12/1/22). Basin cleanouts and processing silt began (8/3/23). Basin cleanouts completed (10/26/23). Sidewalk paving began (10/26/23). Sidewalk paving complete (11/8/23). Regrading of southeast corner lots (12/6/23). All grading ceased due to winter conditions (1/4/24).

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). Lot 1, 2, 3 - seeded (11/10/22). Seeding and matting swale and ROW along Ponderosa and Schram/72nd medians and ROWs (12/8/22). Seeding/matting sidewalk disturbances began (11/8/23). Basin slopes seeded/matted (11/29/23). SE of S 72nd Street and Schram seeding/matting (12/13/23). Commercial Seeding seeded/matted portions of disturbance around sidewalk construction, light pole installation, and utility work (3/13/24). Commercial Seeding seeded/matted the northeast corner of 72nd and Schram (3/20/24).

### **Checklist Questions:**

e receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

N/A

lave 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

Yes

reate Corrective Action?

## N/A Yes N/A Are construction entrances and adjacent streets being maintained adequately? Yes

Yes

N/A

N/A

### 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.

# Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Disturbed areas of the north side of the Ponderosa Swale should be stabilized and the old silt fence removed when Vestara construction is complete. The inspector will continue to monitor and recommend maintenance when Vestara construction complete as of the 3/6/24 inspection.

•			<u> </u>	•			
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 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 installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the diversion during the 6/30/22 inspection. Sudbeck maintained the diversion prior to the 7/8/22 inspection. The diversion was 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:	6/8/23 inspection.		ne Vestara Apartments, the di	-			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:	cleanout prior to the 8/3/2 inspection.	Good Condition - Sudbeck installed the diversion prior to the 6/8/23 inspection. The diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection. The diversion does not need to be reinstalled where removed as of the 10/12/23 inspection.					
D 4	Diversion	E and SB B		Removed			
Current Condition:	reinstallation is not require	Removed - Re-grading of the lots by Ruff Grading in the area has removed the diversion as of the 2/8/24 inspection, reinstallation is not required.					
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	regrading are included in		ve been installed as of the 3/2 his report.	23/23 inspection. Rec	ommendations for swale		
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Good Condition - Paving	contractor installed a div	version from the stub road to S	SB A prior to the 3/23/	23 inspection. The		
	diversion was partially filled in during basin cleanout prior to the 8/3/23 inspection, repair will be completed during basin grading DEJ reinstalled the diversions prior to the 11/15/23 inspection. The diversion was partially removed to build an access road for regrading of the southeast corner of the site and new work at Ponderosa Place prior to the 12/13/23 inspection, the inspector will recommend reinstallation when access road is no longer needed. Erosion through the berm has drained the ponded area as of the 2/28/24 inspection, the inspector will monitor during future rain events.						
D 8	Diversions	SB E		Removed			
Current Condition:	Removed - Due to utility in	nstallation, the diversion	s are no longer recommende	d as of the 6/8/23 insp	ection.		
ET 1	Erosion Control Terrace	N of SB D		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 3	Erosion Control Terrace	N of SB B		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
ET 4	Erosion Control Terrace	East Central		Removed			
Current Condition:	Removed - Due to active	paving in the area, the t	errace will no longer be instal	led as of the 7/15/22 i	nspection.		
EM 1	Erosion Control Matting	Northwest Side	7/15/2022	Active	No		
Current Condition:	Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Portions of the slope were reseded 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:	Good Condition - Comme	rcial Seeding installed th	ne matting prior to the 7/15/22	2 inspection.			
EM 3	Erosion Control Matting	Northeast Side	7/15/2022	Active	No		
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						

Current Condition:	Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Sudbeck installed additional seeding and matting prior to the 4/27/23 inspection.					
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No	
Current Condition:			ne seed/mat prior to the 12/8/2	· ·		
EM 5	Erosion Control Matting	West Side	4/20/2023	Active	No	
Current Condition:		•	be installed within the seeding	•		
	grade. A water main exter	nsion project in the area	a will begin soon as of the 5/3	/22 inspection, therefo	ore, recommendations for	
	matting in the area will be	temporarily halted until	work is complete. Seeding of	f the slope is still reco	mmended as of the 5/3/22	
	inspection. Water main in-	stallation is active on si	te as of the 8/29/22 inspection	n, water contractor wil	I be seeding and matting	
	the area when installation	is complete. Additional	finish grading along 72nd Str	eet to be completed in	n the Spring of 2023.	
		•	eeded/matted the slope prior	•		
	0 0	•	ope prior to the 5/4/23 inspect	•	•	
			on, the inspector will continue		•	
	time.	,	,	, , , , , , , , , , , , , , , , , , , ,		
FT 1	Fuel Tank	SW Corner	I	Removed		
Current Condition:	Removed - DEJ removed t		7/15/22 inspection	Removed		
			7/15/22 inspection.		1	
FT 2		Material Storage Area		Removed		
Current Condition:	Removed - TAB removed t					
FT 3	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - RPL removed t	the fuel tank prior to the	e 114/22 inspection.			
FT 4	Fuel Tank	Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank v	was removed prior to the	e 5/18/22 inspection.	•		
FT 5		Material Storage Area		Removed		
Current Condition:	Removed - The fuel tank v				•	
FT 6	Fuel Tank	On Site	1	Removed		
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection			
FT 7	Fuel Tank	On Site	ino in i/22 inopedion:	Removed		
Current Condition:			rior to the 12/20/23 inspection		1	
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No	
Current Condition:			nlet filters along the south side			
Current Condition.						
	Commercial Seeding cleaned out the inlet filters prior to the 11/2/23 inspection. Commercial Seeding cleaned out the inlet					
	· ·		•	•	100/04 :	
	· ·		al Seeding cleaned out the inl	•	/28/24 inspection.	
	· ·		al Seeding cleaned out the inl	•	/28/24 inspection.	
Lot 14	filters prior to the 11/29/23  Individual Lot	B inspection. Commercia	al Seeding cleaned out the inl	et filters prior to the 2  Active	Yes	
Lot 14 Current Condition:	filters prior to the 11/29/23  Individual Lot	B inspection. Commercia	al Seeding cleaned out the inl	et filters prior to the 2  Active	Yes	
	filters prior to the 11/29/23  Individual Lot Active - Legacy Homes be	B inspection. Commercia  Lot 14  egan construction on the	al Seeding cleaned out the inl	et filters prior to the 2  Active tion. Legacy Homes i	Yes removed the dirt piles from	
	filters prior to the 11/29/23  Individual Lot Active - Legacy Homes be	Lot 14 gan construction on the 24 inspection. The lot is	al Seeding cleaned out the inl  2/8/2024 be lot prior to the 2/8/24 inspects relatively flat in the front of the	et filters prior to the 2  Active tion. Legacy Homes i	Yes removed the dirt piles from	
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Current Condition:	Good Condition - 6% Filled - The basin was dug out prior to the 11/12/21 inspection. 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. DEJ cleaned out the basin prior to the 6/29/23 inspection. DEJ installed the baffle prior to the 10/5/23 inspection. Commercial Seeding seeded and matted the basin slopes prior to the 11/29/23 inspection. Commercial Seeding seeded and matted the outlot prior to the 3/13/24 inspection.					
SB D	Sediment Basin	H22	5/18/2022	Active	No	
Current Condition:	pipe and rip rap appears t during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b baffle prior to the 10/5/23	o have been installed prion. The old area inlet viser prior to the 5/18/22 pasin was cleaned out ar inspection. Commercial baffle was removed by	process of being dug out durior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was ind the correct depth achieved I Seeding seeded and matted Commercial Seeding prior to unding area.	The riser was in the place inspection. Dewa not the process of being as of the 8/3/23 inspective basin slopes prior	process of being installed tering holes appear to g cleaned out during the ection. DEJ installed the r to the 11/29/23	
SB E	Sediment Basin	D19	5/3/2022	Active	No	
Current Condition:		to the 5/3/22 inspection	ally dug out prior to the 12/1/2 Description 1. The E&A inspector painted			
SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No	
Current Condition:	Good Condition - The developer installed the silt fence prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the silt fence to the north prior to the 2/2/22 inspection. Sudbeck extended the silt fence to the south along the north side of the entrance prior to the 4/7/22 inspection. TAB repaired/reinstalled the silt fence along 72nd Street prior to the 4/7/22 inspection. The silt fence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. The water contractor removed the silt fence where damaged adjacent to the construction entrance and NW of SB D prior to the 6/30/22 inspection. Sudbeck installed silt fence around the flared end section of SB D prior to the 7/8/22 inspection. Sudbeck installed silt fence along the north side of Schram prior to the 9/12/22 inspection. Sudbeck repaired and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Schram prior to the 12/8/22 inspection. Commercial Seeding reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence along the top of the slope southeast of 72nd and Schram prior to the 6/8/23 inspection. Papio Park LLC repaired the silt fence at the top of the slope prior to the 8/10/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed during the 12/13/23 inspection due to City concerns about plowing in the area. The silt fence along S 72nd Street was removed prior to the 12/20/23 inspection. The silt fence around the basin outfall was removed prior to the 3/13/24 inspection, the only remaining silt fence under this finding is along the top of the slope southeast of 72nd and Schram.					
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No	
Current Condition:	Fair Condition - The developer installed the silt fence prior to the 5/25/21 inspection. Sudbeck reinforced the silt fence with additional posts in the northeast corner of the site. Sudbeck removed the silt fence in upgradient areas and repaired the silt fence in the northeast corner of the site prior to the 4/6/23 inspection. Sudbeck reinstalled the silt fence and new silt fence checks prior to the 6/8/23 inspection. The silt fence was damaged by excessive water from the adjoining property prior to the 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. The area where the silt fence is located is adequately vegetated as of the 10/12/23 inspection, erosion repair and silt fence					
	maintenance will be condi		ading, no pollution concerns a	at this time.		
SF 3	Silt fence	Southeast Corner		Removed		
Current Condition:	Removed - The silt fence	was removed during gra	ading of the project to the sou	th prior to the 2/8/24 i	nspection, reinstallation is	
	not recommended.				•	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	
Current Condition:						
	Good 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. 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 at the future Ponderosa entrance along 72nd Street for storm sewer work prior to the 5/18/22 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. The damaged portions of silt fence were removed prior to the 11/4/22 inspection. Commercial Seeding reinstalled the silt fence checks in the swale prior to the 12/8/22 inspection and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed additional silt fence to protect the drainage prior to the 3/30/23 inspection. Commercial Seeding cleaned out and repaired the silt fence checks north of the culvert and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale along Ponderosa is in fair condition as of the 5/4/23 inspection; however, to avoid disturbing growing vegetation, no maintenance is recommended at this time. OPPD damaged and removed portions of the silt fence prior to the 5/18/23 inspection, additional repairs will be recommended after OPPD work is complete. Papio Park LLC cleaned out the silt fence south of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/17/23 inspection. Some of the silt fence along the southern perimeter of the site is significantly damaged as of the 2/8/24 inspection; however, due to imminent grading of the project to the south and removal of the silt fence, no maintenance is recommended. Commercial Seeding removed the damaged portions of silt fence along 72nd Street and seeded/matted the area prior to the 3/13/24 inspecti					
SF 5 Current Condition:	Silt fence	Replat 1	11/4/2022 prior to the 11/4/22 inspection	Active Sudbeck repaired a	No No nd reinforced the silt fence	
Current Condition.	Good Condition - Sudbeck installed the silt fence prior to the 11/4/22 inspection. Sudbeck repaired and reinforced the silt fence prior to the 3/30/23 inspection. Sudbeck extended and repaired the silt fence prior to the 6/8/23 inspection. OPPD damaged and removed portions of the silt fence prior to the 6/8/23 inspection, additional repairs will be recommended after OPPD work is complete. Commercial Seeding repaired the silt fence prior to the 8/17/23 inspection. Commercial Seeding repaired the silt fence prior to the 11/29/23 inspection.					
SF 6	Silt fence	NE S 70th and Flint		Removed		

Current Condition:	Removed - Commercial S	eeding removed the silt	fence and seeded/matted the	area prior to the 3/13	/24 inspection
SF 7	Silt fence	NE S 70th and Stony	lence and secded/matted the	Removed	724 mapeedion.
Current Condition:			fence and seeded/matted the		1/24 inspection
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No
Current Condition:			ne silt fence prior to the 12/8/2		
Sunon estimate	portions of the silt fence p Due to utility work as of th will be removed when work	rior to the 6/8/23 inspection, the 8/17/23 inspection, the k is complete. The E&Aspection so that repairs	tion, additional repairs will be e silt fence will not be repaired A inspector inquired with the c can be conducted. Commerc	recommended after Cd; the area is well vegonstruction observer i	PPPD work is complete. etated and the silt fence f OPPD is complete in the
SF 9	Silt fence	NE Corner of 72nd and Schram		Removed	
Current Condition:	Removed - Commercial	Seeding removed the	remaining portions of the s	ilt fence prior to the	3/20/24 inspection.
	Commercial Seeding se	eded and matted the o	listurbed areas around the ເ	utilities prior to the 3	/20/24 inspection.
STR	Streets	S 72nd Street	5/18/2021	Active	No
Current Condition:	Good Condition - Streets	were relatively clean du	ring the most recent inspection	n.	
SW 1	Straw Wattles	72nd ROW		Removed	
Current Condition:	Removed - Sudbeck removed the wattles during grading prior to the 4/6/23 inspection. The slope will be seeded and matted by 5/1/23, wattles are no longer needed. Silt fence is in place where necessary.				
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 southwest corner of the property during the 5/18/21 inspection. An additional SWPPP sign was installed at S 72st Street and Schram prior to the 6/22/23 inspection.				
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Sudbeck clear	ned up the remaining co	ncrete waste on site prior to the	he 11/4/22 inspection.	
WS 1	Waste Storage	On Site		Removed	
Current Condition:	•	e of concrete, constructi	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP
Certification Statement:	accordance with a system submitted. Based on my ingathering the information,	designed to assure that nquiry of the person or p the information submitt	and all attachments were pre it qualified personnel properly persons who manage the syste ed is, to the best of my knowle ubmitting false information inc	gathered and evaluate em or those persons o edge and belief, true, a	ed the information directly responsible for accurate, and complete. I
Inspector Signature:	Jula Stant			Reviewed By:	But Sul