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

Į	pt. Manager				
1			018.228.001		
		Bill SID as of 2/1	7/22 P2018.228.000		1
Inspector: Jason Brackett		Stage			
	Seventy Two Place				
		PAP-2020	0624-5346-GP1		1
Project Name:		CSW-	202004796		
-					
For Week Ending:			20/2024		00400
Project Location:		12101 S /2nd St, P	apillion, Sarpy County, NE		68133
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
	,0				
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"	1/17/2024	Sunny 24/9	12:05 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Complaints: Construction Sequencing:	None.				
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Are waste materials (concrete, con-	struction material hazardous e	etc.) being managed properly	v?				
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes							
Create Corrective Action?							
N/A							
Are construction entrances and adjacent streets being maintained adequately?							
Yes							
Create Corrective Action?							
N/A							
Is dust associated with the constru	ction activity adequately contro	olled on the site?					
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:							
The site was inactive during th	e most recent inspection. I	_ot 5 and 6 Replat 1 hav	ve been removed from this SV	VPPP and are covere	d by PAP-20220310-6351-		
GP1.							
A drive-by inspection was con-		d conditions. Not all BM	IPs could be observed.				
Findings / Corrective Action							
Findings / Corrective Action							
1) Some maintenance is requi							
2) CIR 21042 was received, re	eviewed, and forwarded to	Papio Park, LLC on 1/11	I/24. CIR reported no finding:	s due to snow cover.			
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	the Schram Road		
	connection.						
D 1	Diversion	E of SB C	11/12/2021	Active	No		
Current Condition:			to the 11/12/21 inspection.				
			maintained the diversion price				
	0	•	spection, the inspector will me				
D 2	Diversion	S of SB D		Removed			
Current Condition:			L ne Vestara Apartments, the di		ds to be installed as of the		
Current Condition.	6/8/23 inspection.			version no longer nee			
D 3	Diversion	N of SB D	6/8/2023	Active	No		
Current Condition:			prior to the 6/8/23 inspection.				
Current Contaiton.			sion does not need to be rein:				
	inspection.						
D 4	Diversion	E and SB B	7/8/2022	Active	No		
Current Condition:			prior to the 7/8/22 inspection.	7101170			
D 5	Diversion	Northwest Perimeter		Removed			
Current Condition:			isting contours as of the 5/3/2				
D 6	Diversion	Western Perimeter		Removed			
Current Condition:	Removed - The remaining	portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swale		
	regrading are included in	the Findings section of t	his report.				
D 7	Diversion	Stub to SB A	3/23/2023	Active	No		
Current Condition:	Fair Condition - Paving co	ontractor installed a dive	rsion from the stub road to SE	A prior to the 3/23/2	3 inspection. The diversion		
	Fair Condition - Paving contractor installed a diversion from the stub road to 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 ins	pection. The diversion was p	artially removed to bu	ild 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 inspec						
	will recommend reinstallat	tion when access road is	s no longer needed.				
D 8	Diversions	SB E		Removed			
Current Condition:			s are no longer recommende		ection.		
ET 1	Erosion Control Terrace			Removed			
Current Condition:			errace will no longer be instal		nspection.		
ET 2	Erosion Control Terrace	N of SB E		Removed			
Current Condition:			errace will no longer be instal		nspection.		
ET 3	Erosion Control Terrace	N of SB B	anna a suill an leanna ha isatal	Removed			
Current Condition:			errace will no longer be instal		nspection.		
ET 4	Erosion Control Terrace	East Central	arrage will be lenger he instal	Removed	nonaction		
Current Condition: EM 1			errace will no longer be instal 7/15/2022		No		
Current Condition:	Erosion Control Matting	Northwest Side	ne matting prior to the 7/15/22	Active			
Current Condition.	seeded and matted by Co				or the slope were le-		
EM 2	Erosion Control Matting	North-Central	7/15/2022	Active	No		
Current Condition:	°		ne matting prior to the 7/15/22		UVI		
EM 3	Erosion Control Matting	v	7/15/2022	Active	No		
Current Condition:			ne matting prior to the 7/15/22				
	seeding and matting prior	-	÷ .		State & Addition for		
EM 4	Erosion Control Matting	Southwest Corner	12/8/2022	Active	No		
Current Condition:			ne seed/mat prior to the 12/8/2		UVI		
ourient condition.	Looga Condition - Contine	rolar Occurry maralled th	10 3000/mar prior to the 12/0/				

	Erosion Control Matting	West Side	4/20/2023	Active	No		
Current Condition:			be installed within the seeding				
	grade. A water main extens	ion project in the area	a will begin soon as of the 5/3/	22 inspection, therefor	ore, recommendations		
	0	matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/2 inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting					
					•		
			finish grading along 72nd Str				
			eeded/matted the slope prior				
	repaired the erosion and re-	seeded/matted the slo	ope prior to the 5/4/23 inspect	ion. Minor erosion ald	ong the south end of the		
	slope was observed during t	the 10/12/23 inspectio	n, the inspector will continue	o monitor, no maintei	nance is required at th		
	time.		,	,			
FT 4		CW/ Comer		Developed	Τ		
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed the	e fuel tank prior to the	e 7/15/22 inspection.				
FT 2	Fuel Tank M	Aterial Storage Area		Removed			
Current Condition:	Removed - TAB removed th	8	1/7/22 inspection				
FT 3				Domovod	Т		
		Aterial Storage Area	444/00:	Removed			
Current Condition:	Removed - RPL removed th		e 114/22 Inspection.				
FT 4	Fuel Tank M	Naterial Storage Area		Removed			
Current Condition:	Removed - The fuel tank wa	as removed prior to the	e 5/18/22 inspection.				
FT 5		Aterial Storage Area	•	Removed	T		
Current Condition:	Removed - The fuel tank wa	v	0.7/8/22 inspection	rtoniorou			
				Domessed	Т		
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten removed		the 11/4/22 inspection.				
FT 7	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Ruff Grading ren	noved the fuel tank pr	ior to the 12/20/23 inspection.				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:			let filters along the south side				
	5		prior to the 11/2/23 inspection.	Commercial Seeding	g cleaned out the inlet		
	filters prior to the 11/29/23 ir	nspection.					
Lot 67	Individual Lot	Lot 67		Removed			
Current Condition:	Removed - Legacy Homes s		the 11/29/23 inspection		.1		
				Domour -	Т		
Lot 68	Individual Lot	Lot 68		Removed	<u> </u>		
Current Condition:			toilet prior to the 12/20/23 ins		active.		
MS 1	Material Storage	On Site		Removed			
Current Condition:	Removed - Civil overlot devi	elopment is mostly co	mplete, material storage will b	e addressed on a lot	by lot basis as of the		
	11/4/22 inspection.		,,		,		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - RPL removed th	e remaining portable	toilet from the site prior to the	11/4/22 inspection.			
PB Y	Portable Bathroom	On Site	· · · · · · ·				
				Removed			
			let prior to the $1/4/24$ inspectiv	Removed			
Current Condition:	Removed - Ruff Grading ren	moved the portable toi	let prior to the 1/4/24 inspection	on.			
Current Condition: SB A	Removed - Ruff Grading ren Sediment Basin	noved the portable toi X24	5/11/2022	on. Active	No		
Current Condition:	Removed - Ruff Grading ren Sediment Basin	noved the portable toi X24		on. Active			
Current Condition: SB A	Removed - Ruff Grading rer Sediment Basin Good Condition - 6% - The I appears to have been instal	noved the portable to X24 basin was partially du led prior to the 4/13/2	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins	on. Active ection. The basin out stalled prior to the 5/1	tfall pipe and rip rap 1/22 inspection. The t		
Current Condition: SB A	Removed - Ruff Grading rer Sediment Basin Good Condition - 6% - The I appears to have been instal	noved the portable to X24 basin was partially du led prior to the 4/13/2	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins	on. Active ection. The basin out stalled prior to the 5/1	tfall pipe and rip rap 1/22 inspection. The t		
Current Condition: SB A	Removed - Ruff Grading ren Sediment Basin Good Condition - 6% - The tappears to have been install was reshaped prior to the 5/	Noved the portable to X24 basin was partially due led prior to the 4/13/2 26/22 inspection. The	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins e E&A inspector painted the c	DR. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23	tfall pipe and rip rap 1/22 inspection. The t /22. The erosion into t		
Current Condition: SB A	Removed - Ruff Grading rer Sediment Basin Good Condition - 6% - The I appears to have been install was reshaped prior to the 5/ basin are the only stormwate	noved the portable to X24 basin was partially du led prior to the 4/13/2 /26/22 inspection. The er diversions to the ba	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins e E&A inspector painted the c asin and should remain in plac	on. Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 e as of the 6/8/23 ins	tfall pipe and rip rap 1/22 inspection. The b /22. The erosion into t pection, additional grad		
Current Condition: SB A	Removed - Ruff Grading ren Sediment Basin Good Condition - 6% - The I appears to have been install was reshaped prior to the 5/ basin are the only stormwate will address these diversions	noved the portable to X24 basin was partially du led prior to the 4/13/2 /26/22 inspection. The er diversions to the ba s when construction o	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins e E&A inspector painted the c asin and should remain in plac n the eastern phase begins. E	Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 e as of the 6/8/23 ins Basin cleanout began	fall pipe and rip rap 1/22 inspection. The l 1/22. The erosion into to pection, additional grad prior to the inspection		
Current Condition: SB A	Removed - Ruff Grading ren Sediment Basin Good Condition - 6% - The I appears to have been install was reshaped prior to the 5/ basin are the only stormwate will address these diversions	noved the portable to X24 basin was partially du led prior to the 4/13/2 /26/22 inspection. The er diversions to the ba s when construction o	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins e E&A inspector painted the c asin and should remain in plac	Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 e as of the 6/8/23 ins Basin cleanout began	fall pipe and rip rap 1/22 inspection. The l 1/22. The erosion into to pection, additional grad prior to the inspection		
Current Condition: SB A	Removed - Ruff Grading ren Sediment Basin Good Condition - 6% - The I appears to have been install was reshaped prior to the 5/ basin are the only stormwate will address these diversions 7/20/23. The basin was clear	noved the portable to X24 basin was partially du led prior to the 4/13/2 /26/22 inspection. The er diversions to the ba s when construction o aned out prior to the 7	5/11/2022 g out prior to the 12/1/21 insp 2 inspection. The riser was ins e E&A inspector painted the c asin and should remain in plac n the eastern phase begins. E	Active Active ection. The basin out stalled prior to the 5/1 leanout mark on 5/23 e as of the 6/8/23 ins Basin cleanout began led the baffle prior to	fall pipe and rip rap 1/22 inspection. The t /22. The erosion into t pection, additional grad prior to the inspection		
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SF 1	Silt fence	Northern/Western Perimeter	5/18/2021	Active	No
Current Condition:	extension of the silt fence north side of the entrance 4/7/22 inspection. The silt the 6/24/22 inspection. TI NW of SB D prior to the 6, 7/8/22 inspection. Sudber and extended the silt fenc fence north of Schram pric 4/20/23 inspection. Sudbe 6/8/23 inspection. Papio I along S 72nd Street south	to the north prior to the prior to the 4/7/22 inspect t fence was removed in ne water contractor rem /30/22 inspection. Sudt ck installed silt fence ald e along 72nd Street prio or to the 12/8/22 inspect eck installed additional s Park LLC repaired the s of Schram was in the p	fence prior to the 5/18/21 insp 2/2/22 inspection. Sudbeck ection. TAB repaired/reinstall multiple locations, including s oved the silt fence where dan beck installed silt fence aroun ong the north side of Schram or to the 9/19/22 inspection. (tion. Commercial Seeding rei silt fence along the top of the slif fence at the top of the slop process of being removed dur 72nd Street was removed pri	extended the silt fence ed the silt fence along outhwest of SB D, for naged adjacent to the d the flared end sectio prior to the 9/12/22 ins Commercial Seeding r nstalled the silt fence slope southeast of 72 e prior to the 8/10/23 i ing the 12/13/23 inspe	e to the south along the 72nd Street prior to the water installation prior t construction entrance a on of SB D prior to the spection. Sudbeck repai epaired/reinstalled the s at the outfall prior to the nd and Schram prior to t inspection. The silt fence ection due to City concer
SF 2	Silt fence	Northeastern Perimeter	5/25/2021	Active	No
Current Condition:	additional posts in the nor fence in the northeast corr checks prior to the 6/8/23 6/22/23 inspection, repair area where the silt fence i maintenance will be condu	theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at s located is adequately ucted during Phase II gr	nce prior to the 5/25/21 inspe . Sudbeck removed the silt for le 4/6/23 inspection. Sudbeck ce was damaged by excessive this time, remaining control way vegetated as of the 10/12/23 ading, no pollution concerns a	ence in upgradient are c reinstalled the silt fer e water from the adjoi ill be addressed durin inspection, erosion re at this time.	eas and repaired the silt nce and new silt fence ining property prior to the g grading of Phase II. T pair and silt fence
SF 3	Silt fence	Southeast Corner	5/25/2021	Active	No
Current Condition:	installation of the SB A ou 4/6/23 inspection, the silt f was partially burned down	tfall pipe prior to the 4/7 fence is not needed and during a crop fire prior	fence prior to the 5/25/21 insp //22 inspection. Minor damag 4 will be removed during gradi to the 4/20/23 inspection. Su r grading by Ruff prior to the	ed silt fence remains s ng of the property to t dbeck reinstalled the	south of SB B as of the he south. The silt fence silt fence prior to the 6/
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No
			3/21 inspection. Sudbeck inst		
	line of the swale prior to th 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding reins fence in the area prior to t additional silt fence to prot silt fence checks north of t along Ponderosa is in fair maintenance is recommer inspection, additional repa south of Ponderosa Drive	he 4/7/22 inspection. The er work prior to the 5/18 7/22 inspection. The da stalled the silt fence che he 12/8/22 inspection. tect the drainage prior to the culvert and installed condition as of the 5/4/2 ided at this time. OPPE arrs will be recommended prior to the 8/10/23 insp	3/21 inspection. Sudbeck instance silt fence was partially rem 3/22 inspection. Some of the amaged portions of silt fence cks in the swale prior to the 1 Commercial Seeding reinforce o the 3/30/23 inspection. Cor additional protection prior to 23 inspection; however, to av 0 damaged and removed port d after OPPD work is comple pection. Commercial Seeding	oved at the future Por silt fence was tempora were removed prior to 2/8/22 inspection and ed the silt fence in the nmercial Seeding cleas the 5/4/23 inspection. oid disturbing growing ions of the silt fence p te. Papio Park LLC cl	nderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed uned out and repaired th The silt fence in the sw vegetation, no rior to the 5/18/23 eaned out the silt fence
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Current Condition:		0	silt fence prior to the 12/8/2		0	
			tion, additional repairs will b			
	Due to utility work as of the 8/17/23 inspection, the silt fence will not be repaired; the area is well vegetated and the silt fence					
	will be removed when work is complete. The E&A inspector inquired with the construction observer if OPPD is complete in the area as of the 10/12/23 inspection so that repairs can be conducted.					
SF 9	Silt fence	NE Corner of 72nd and Schram	12/8/2022	Active	No	
Current Condition:	Good Condition - Comme	rcial Seeding installed th	ne silt fence prior to the 12/8	3/22 inspection. Sudbec	k installed the remaining	
	silt fence to the east along	g Schram road prior to th	ne 6/15/23 inspection. A po	rtion of the silt fence wa	is removed during seeding	
	U		ection, the maintenance reco			
			ence prior to the 12/6/23 ins	spection. Commercial S	Seeding seeded/matted the	
	remaining portion of distu	bance prior to the 12/13	8/23 inspection.			
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Sudbec	k cleaned the streets pri-	or to the 8/3/23 inspection.	DEJ cleaned the streets	s prior to the 8/3/23	
	inspection. Papio Park Ll	C cleaned the streets p	rior to the 8/10/23 inspectio	n.		
SW 1	Straw Wattles	72nd ROW		Removed		
Current Condition:	Removed - Sudbeck remo	oved the wattles during g	grading prior to the 4/6/23 in	spection. The slope wil	I 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 southw	est corner of the proper	ty during the 5/18/21	
	inspection. An additional	SWPPP sign was install	led at S 72st Street and Sch	nram prior to the 6/22/23	3 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 11/4/22 inspection.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Waste storage of concrete, construction materials, portable toilets are covered under separate BMPs in the BMP					
	section.					
			and all attachments were p			
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information					
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for					
Certification Statement.	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I					
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment					
	for knowing violations."					
	11.42					
	Joule Mant				But Sul	
Inspector Signature:				Reviewed By:		