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

1		E&A - P20	18.228.001		
		Bill SID as of 2/17	/22 P2018.228.000		
Inspector: Jason Brackett					Stage
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		-	⁷ Two Place 624-5346-GP1		1
Project Name:			02004796		
For Week Ending:			4/2024		
Project Location:		12101 S 72nd St, Pa	pillion, Sarpy County, NE		68133
Grading:	80%				
Sanitary Sewer:	100%				
Storm Sewer:	95%				
Paving:	80%				
Seeding:	80%				
Utilities:	80%				
Overall Development:	47%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.02"				
Wednesday:	0.00"				
Thursday:	0.00"	0/00/000/	Destiles Observelse 70/00		
Friday:	0.00"	8/23/2024	Partly Cloudy 79/69	11:35 AM	
Saturday:	0.00				
Construction Sequencing:	None.				
Which portion(s) (i.e. drainage basi Rough grading began (6/15/21). Exca	ins) of the site have had a temp avation for sanitary installation (9/	28/21). Grading ceased du	tion of grading, earthwork, or groun e to winter conditions (1/5/22). Excav	ation for utility connections	along 72nd (2/8/22). Grading for
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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.

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.

3) Disturbed areas of poor vegetation growth need to be re-seeded and matted along the south side of Schram Road. The inspector sent a plan to Papio Park,
LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not done as of the last inspection. Contractor hired prior to the 5/29/24
inspection. Contractor to complete erosion repair ASAP and permanent seeding in the Fall seeding window as of the 7/10/24 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Schram Road		Removed	
Current Condition:	Removed - The entrance connection.	will no longer be used a	as of the 8/29/22 inspection du	e to the completion of	f the Schram Road
D 1	Diversion	E of SB C	11/12/2021	Active	No
Current Condition:	diversion during the 6/30/2	22 inspection. Sudbeck	r to the 11/12/21 inspection. S maintained the diversion prio spection, the inspector will mo	r to the 7/8/22 inspec	tion. The diversion was
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to additio 6/8/23 inspection.	nal BMPs installed for th	he Vestara Apartments, the di	version no longer nee	eds to be installed as of
D 3	Diversion	N of SB D	6/8/2023	Active	No
Current Condition:			prior to the 6/8/23 inspection. sion does not need to be reins		
D 4	Diversion	E and SB B		Removed	
Current Condition:	reinstallation is not require	ed.	g in the area has removed the		8/24 inspection,
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:			kisting contours as of the 5/3/2		•
D 6	Diversion	Western Perimeter		Removed	
Current Condition:			ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for swa
	regrading are included in t	the Findings section of t	this report.		
D 7 Current Condition:	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2	3/23/2023 version from the stub road to \$ out prior to the 8/3/23 inspection 3 inspection. The diversion w	on, repair will be com vas partially removed	pleted during basin grad to build an access road
D 7	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspectio 3 inspection. The diversion w new work at Ponderosa Place s no longer needed. Erosion t	B A prior to the 3/23/ on, repair will be compresent of the second prior to the 12/13/23 through the berm has	/23 inspection. The pleted during basin grad to build an access road inspection, the inspector
D 7 Current Condition:	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspectio	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspection 3 inspection. The diversion w new work at Ponderosa Place	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 through the berm has	/23 inspection. The pleted during basin gra to build an access road inspection, the inspect
D 7 Current Condition: D 8	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspection	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo SB E	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspectio 3 inspection. The diversion w new work at Ponderosa Place s no longer needed. Erosion to onitor during future rain events	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 through the berm has Removed	23 inspection. The pleted during basin gra to build an access road inspection, the inspect drained the ponded an
D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspection Diversions Removed - Due to utility in	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo SB E nstallation, the diversion	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspectio 3 inspection. The diversion w new work at Ponderosa Place s no longer needed. Erosion t	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 through the berm has Removed d as of the 6/8/23 insp	23 inspection. The pleted during basin gra to build an access road inspection, the inspect drained the ponded an
D 7 Current Condition: D 8 Current Condition: ET 1	Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace	Stub to SB A contractor installed a div ad in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo SB E nstallation, the diversion N of SB D	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspection 3 inspection. The diversion w new work at Ponderosa Place s no longer needed. Erosion t nitor during future rain events s are no longer recommended	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 through the berm has Removed d as of the 6/8/23 insp Removed	23 inspection. The pleted during basin gra to build an access road inspection, the inspect drained the ponded an pection.
D 7 Current Condition: D 8 Current Condition: ET 1 Current Condition:	Diversion Good Condition - Paving of diversion was partially fille DEJ reinstalled the divers regrading of the southeas will recommend reinstallat as of the 2/28/24 inspectio Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active	Stub to SB A contractor installed a div ed in during basin cleand ions prior to the 11/15/2 t corner of the site and r tion when access road is on, the inspector will mo SB E nstallation, the diversion N of SB D paving in the area, the t	3/23/2023 version from the stub road to S out prior to the 8/3/23 inspectio 3 inspection. The diversion w new work at Ponderosa Place s no longer needed. Erosion to onitor during future rain events	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 through the berm has Removed d as of the 6/8/23 insp Removed led as of the 7/15/22 i	23 inspection. The pleted during basin gra to build an access road inspection, the inspect drained the ponded an pection.
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Current Condition:	grade. A water main exter matting in the area will be inspection. Water main in the area when installation seeding/matting to follow. repaired the erosion and r slope was observed durin time.	nsion project in the area temporarily halted until astallation is active on si is complete. Additional Commercial Seeding s re-seeded/matted the slo g the 10/12/23 inspectio	be installed within the seeding a will begin soon as of the 5/3, work is complete. Seeding of te as of the 8/29/22 inspection finish grading along 72nd Str eeded/matted the slope prior oppe prior to the 5/4/23 inspect in, the inspector will continue	22 inspection, therefore the slope is still recommended water contractor will eet to be completed in to the 4/20/23 inspect ion. Minor erosion and to monitor, no mainter	ore, recommendations for mmended as of the 5/3/2 I be seeding and matting in the Spring of 2023, ion. Commercial Seedin ong the south end of the
FT 1	Fuel Tank	SW Corner		Removed	
Current Condition:	Removed - DEJ removed		e 7/15/22 inspection.		1
FT 2	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - TAB removed		e 4/7/22 inspection.		1
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition: FT 4	Removed - RPL removed Fuel Tank	Material Storage Area	114/22 Inspection.	Removed	1
Current Condition:	Removed - The fuel tank		e 5/18/22 inspection	Kemoveu	
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		e 7/8/22 inspection.	Romovou	
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection.		
FT 7	Fuel Tank	On Site		Removed	
Current Condition:			ior to the 12/20/23 inspection		
TEMP IPs XX Current Condition:	Inlet Protection	Schram Road	10/5/2023 Net filters along the south side	Active	No
Lot 14	Commercial Seeding clea filters prior to the 11/29/23	ned out the inlet filters p 3 inspection. Commerci	prior to the 11/2/23 inspection. al Seeding cleaned out the inl prior to the 5/29/24 inspection. 2/8/2024	Commercial Seeding et filters prior to the 2	cleaned out the inlet
Current Condition:			ion on the lot prior to the 2/8/2		
	the 5/22/24 inspection. Le owns the lot as of the 5/29 6/5/24.	egacy Homes staked do 9/24 inspection. Hallmar	Ps are required. The majority wn a portable toilet on the lot k Homes stood up and secure	prior to the 5/22/24 in ed the portable toilet p	spection. Hallmark Hom
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	No
Current Condition:			the lot prior to the 6/5/24 insp		e observed in the ROW
			Il monitor for BMP installation		
Lot 20	Individual Lot	Lot 20	6/12/2024	Active	No
Current Condition:			e lot prior to the 6/12/24 inspe onitor for removal and the ins		observed in the ROW
Lot 25	Individual Lot	Lot 25	8/7/2024	Active	No
Current Condition:			the lot prior to the 8/4/24 insp		
			Il monitor for BMP installation		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Legacy Home		the 11/29/23 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Legacy Home	s removed the portable	toilet prior to the 12/20/23 ins	pection. The lot is ina	ctive.
MS 1	Material Storage	On Site		Removed	
Current Condition:	11/4/22 inspection.		omplete, material storage will		by lot basis as of the
PB X	Portable Bathroom	On Site	toilot from the site prior to the	Removed	
Current Condition: PB Y		On Site	toilet from the site prior to the		
Current Condition:	Portable Bathroom Removed - Ruff Grading		I ilet prior to the 1/4/24 inspecti	Removed	1
SB A	Sediment Basin	X24	5/11/2022	Active	No
Current Condition:	Good Condition - 10% - T appears to have been ins was reshaped prior to the basin are the only stormw will address these diversion 7/20/23. The basin was of Commercial Seeding seed baffle prior to the 4/17/24	he basin was partially d talled prior to the 4/13/2 5/26/22 inspection. The ater diversions to the base ons when construction o cleaned out prior to the 7 ded and matted the basi inspection. Erosion inter	ug out prior to the 12/1/21 ins 2 inspection. The riser was in e E&A inspector painted the c asin and should remain in plac n the eastern phase begins. E //27/23 inspection. DEJ instal n slopes prior to the 11/29/23 o the basin was observed duri ing future development of Phi	pection. The basin ou stalled prior to the 5/1 leanout mark on 5/23, the as of the 6/8/23 insp Basin cleanout began led the baffle prior to inspection. Commercing the 7/8/24 inspectio	Itfall pipe and rip rap 1/22 inspection. The bi /22. The erosion into th pection, additional grad prior to the inspection c the 10/5/23 inspection. cial Seeding repaired th
SB B Current Condition:	Sediment Basin Good Condition - 10% Fill continue to monitor. The was in the process of beir prior to the 5/18/22 inspec the 6/29/23 inspection. D	O24 ed - The basin had beer basin outfall pipe and rip ing installed during the 4/ ction. The E&A inspecto EJ installed the baffle p	5/18/2022 n partially dug out prior to the p rap appears to have been in 21/22 inspection. Dewatering or painted the cleanout mark of rior to the 10/5/23 inspection. mmercial Seeding repaired the	Active 9/14/21 inspection by stalled prior to the 4/1 holes appear to have n 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The rise been installed in the rise hed out the basin prior to seeded and matted the

SB C	Sediment Basin	H24	5/18/2022	Active	No					
Current Condition:		led - The basin was dug	out prior to the 11/12/21 insp							
		•	2 inspection. The riser was ir		•					
		• • • •	have been installed in the rise	•	•					
			DEJ cleaned out the basin pri	•						
	-	•	I Seeding seeded and matted tted the remaining portions of							
<u> </u>		5	÷.							
SB D	Sediment Basin	H22	5/18/2022	Active	No No					
Current Condition:			ne process of being dug out de rior to the 4/13/22 inspection.							
			was removed prior to the 4/21		•					
	•		2 inspection. The basin was i		• • • •					
	7/27/23 inspection. The b	basin was cleaned out ar	nd the correct depth achieved	as of the 8/3/23 inspe	ection. DEJ installed the					
			I Seeding seeded and matted							
			Commercial Seeding prior to	the 3/13/24 inspection	n, reinstallation is not					
	needed due to adequate s	stabilization of the surrou	unding area.	-						
SB E	Sediment Basin	D19	5/3/2022	Active	No					
Current Condition:			ially dug out prior to the 12/1/							
	finished digging out the ba		nspection. The E&A inspecto	r painted the cleanout	mark on 5/23/22.					
SF 1	Silt fence	Northern/Western	5/18/2021	Active	No					
Current Condition:	Cood Condition The dev	Perimeter	fence prior to the 5/18/21 insp	action Sudbook insta	llad wattlag og og					
Current Condition.			2/2/22 inspection. Sudbeck							
			ection. TAB repaired/reinstall							
			multiple locations, including s	0						
	the 6/24/22 inspection. T	he water contractor rem	oved the silt fence where dan	naged adjacent to the	construction entrance a					
			beck installed silt fence aroun							
			ong the north side of Schram		• •					
			or to the 9/19/22 inspection.							
			tion. Commercial Seeding rei							
	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 concern					
	along S 72nd Street south	n of Schram was in the p	process of being removed dur	ing the 12/13/23 inspe	ction due to City concer					
	along S 72nd Street south about plowing in the area.	n of Schram was in the p The silt fence along S		ing the 12/13/23 inspe or to the 12/20/23 insp	ection due to City concer pection. The silt fence					
	along S 72nd Street south about plowing in the area.	n of Schram was in the p The silt fence along S vas removed prior to the	process of being removed dur 72nd Street was removed pri	ing the 12/13/23 inspe or to the 12/20/23 insp	ection due to City concer pection. The silt fence					
SE 2	along S 72nd Street south about plowing in the area. around the basin outfall w top of the slope southeas	n of Schram was in the p The silt fence along S ras removed prior to the t of 72nd and Schram. Northeastern	process of being removed dur 72nd Street was removed pri 3/13/24 inspection, the only r	ing the 12/13/23 inspe or to the 12/20/23 insp emaining silt fence un	ection due to City concer bection. The silt fence der this finding is along t					
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Current Condition:	prior to the 3/30/23 inspect and removed portions of t	ction. Sudbeck extended the silt fence prior to the	tior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional i	rior to the 6/8/23 insp repairs will be recomr	pection. OPPD damaged mended 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.					
	The sill lence needs to be	e cleaned ouvrepaired in	muluple locations.			
	The inspector sent a plan to Papio Park, LLC for approval on 5/23/24 prior to hiring a contractor to complete by 5/29/24. Not					
			ng to complete during return t	U		
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 3/1	3/24 inspection.	
SF 7	Silt fence	NE S 70th and Stony		Removed		
Current Condition:	Removed - Commercial S	seeding removed the silt	fence and seeded/matted the	area prior to the 3/1	3/24 inspection.	
SF 8	Silt fence	NW of SB C	12/8/2022	Active	No	
Current Condition:		0	ne silt fence prior to the 12/8/2		5	
	portions of the silt fence p	prior to the 6/8/23 inspec	tion, additional repairs will be	recommended after (OPPD work is complete.	
	Due to utility work as of th	ne 8/17/23 inspection, the	e silt fence will not be repaired	d; the area is well veg	getated and the silt fence	
	will be removed when wo	rk is complete. The E&A	A inspector inquired with the c	onstruction observer	if OPPD is complete in the	
	area as of the 10/12/23 in	spection so that repairs	can be conducted. Commerc	cial Seeding removed	the damaged silt fence	
	prior to the 3/13/24 inspec	ction.				
SF 9	Silt fan an	NE Corner of 72nd		Removed		
SF 9	Silt fence	and Schram		Removed		
Current Condition:	Removed - Commercial S	eeding removed the ren	naining portions of the silt fend	ce prior to the 3/20/24	inspection. Commercial	
	Seeding seeded and matt	ed the disturbed areas a	around the utilities prior to the	3/20/24 inspection		
			around the dillines prior to the	3/20/24 inspection.		
STR Current Condition:	Streets Fair Condition -	S 72nd Street	5/18/2021	Active	Yes	
	Fair Condition - The streets in front of lots	S 72nd Street	5/18/2021	Active	Yes	
Current Condition:	Fair Condition - The streets in front of lots Hallmark Homes was info	S 72nd Street need to be cleaned. rmed to complete ASAP		Active e last inspection.	Yes	
Current Condition:	Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles	S 72nd Street need to be cleaned. rmed to complete ASAP 72nd ROW	5/18/2021 on 8/2/24. Not done as of th	Active e last inspection. Removed	1	
Current Condition:	Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo	S 72nd Street need to be cleaned. rmed to complete ASAP 72nd ROW oved the wattles during g	5/18/2021	Active e last inspection. Removed	1	
Current Condition:	Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no long Misc/Other	S 72nd Street need to be cleaned. rmed to complete ASAP 72nd ROW oved the wattles during o ger needed. Silt fence is S 72nd and Schram	5/18/2021 on 8/2/24. Not done as of th grading prior to the 4/6/23 insp s in place where necessary. 5/18/2021	Active e last inspection. Removed bection. The slope w Active	III be seeded and matted by	
Current Condition: SW 1 Current Condition:	Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no long Misc/Other	S 72nd Street need to be cleaned. rmed to complete ASAP 72nd ROW oved the wattles during o ger needed. Silt fence is S 72nd and Schram	5/18/2021 on 8/2/24. Not done as of th grading prior to the 4/6/23 insp s in place where necessary.	Active e last inspection. Removed bection. The slope w Active	III be seeded and matted by	
Current Condition: SW 1 Current Condition: SWPPP Sign	Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no long Misc/Other Good Condition - The E&	S 72nd Street meed to be cleaned. rmed to complete ASAP 72nd ROW oved the wattles during g ger needed. Silt fence is S 72nd and Schram A inspector installed the	5/18/2021 on 8/2/24. Not done as of th grading prior to the 4/6/23 insp s in place where necessary. 5/18/2021	Active e last inspection. Removed bection. The slope w Active st corner of the prope	III be seeded and matted by	
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