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

Inspector: Jason Brackett			7/22 P2018.228.000		Stage
Project Name:		PAP-20200	/ Two Place)624-5346-GP1 202004796		1
For Week Ending:			7/2024		
Project Location:			pillion, Sarpy County, NE		68133
Grading:	80%	·	F - , F y y ,		
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	
	0.00"				Week
Sunday: Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"	9/6/2024	Partly Cloudy 75/47	10:00 AM	
Saturday:	0.00				
O a man la la da	Nexa				
Complaints:					
	None.				
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E&A - P2018.228.001

Yes

Create Corrective Action?

N/A

Comments: Comments:

The site was active for home building and utility work during the most recent inspection.

	have been removed from this SWPPP and are covered by PAP-20220310-6351-GP	

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section of this report.
 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	is 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/	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 w
D 2	Diversion	S of SB D		Removed	
Current Condition:	Removed - Due to additio 6/8/23 inspection.	nal BMPs installed for th	ne Vestara Apartments, the di	version no longer nee	eds to be installed as o
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:	Removed - Re-grading of reinstallation is not require		in the area has removed the	diversion as of the 2/	8/24 inspection,
D 5	Diversion	Northwest Perimeter		Removed	
Current Condition:	Removed - The diversion		sisting contours as of the 5/3/2	2 inspection.	
D 6	Diversion	Western Perimeter		Removed	
Current Condition:		portions of Schram hav	ve been installed as of the 3/2	3/23 inspection. Rec	ommendations for sw
	regrading are included in	the Findings section of t	his 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 S out prior to the 8/3/23 inspection 3 inspection. The diversion w	on, repair will be com as partially removed	pleted during basin gra to build an access roa
D 7 Current Condition:	Diversion Good Condition - Paving u 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 it 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 com vas partially removed prior to the 12/13/23 hrough the berm has	23 inspection. The pleted during basin gr to build an access roa inspection, the inspec
Current Condition:	Diversion Good Condition - Paving u 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 is 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 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 hrough the berm has	23 inspection. The pleted during basin gr to build an access roa inspection, the inspec
Current Condition:	Diversion Good Condition - Paving u 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 it 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 t initor 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 hrough the berm has Removed	23 inspection. The pleted during basin gr to build an access roa inspection, the inspec drained the ponded a
Current Condition: D 8 Current Condition:	Diversion Good Condition - Paving u diversion was partially fille 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 it tion when access road is on, the inspector will mo SB E installation, 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 hrough the berm has	23 inspection. The pleted during basin gr to build an access roa inspection, the inspec drained the ponded a
D 8 Current Condition: D 8 Current Condition: ET 1	Diversion Good Condition - Paving diversion was partially fille 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 i 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 inspectio 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	BB A prior to the 3/23/ on, repair will be comp vas partially removed prior to the 12/13/23 hrough the berm has Removed as of the 6/8/23 insp Removed	23 inspection. The pleted during basin gr. to build an access roa inspection, the inspec drained the ponded a pection.
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D 8 Current Condition: ET 1 Current Condition: ET 2	Diversion Good Condition - Paving of diversion was partially filled DEJ reinstalled the diversing regrading of the southeas will recommend reinstallar as of the 2/28/24 inspection Diversions Removed - Due to utility in Erosion Control Terrace Removed - Due to active 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 i 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 N of SB E	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 initor during future rain events s are no longer recommended errace will no longer be install	B A prior to the 3/23/ on, repair will be com vas partially removed prior to the 12/13/23 hrough the berm has Removed d as of the 6/8/23 insp Removed led as of the 7/15/22 i Removed	23 inspection. The pleted during basin gr. to build an access roa inspection, the inspection, the inspection, the ponded a plection.
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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 e-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, therefor f the slope is still recommended water contractor will reet 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 5/3/22 I be seeding and matting in the Spring of 2023, ion. Commercial Seeding 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.		
FT 3	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - RPL removed		e 114/22 inspection.	D	
FT 4 Current Condition:	Fuel Tank Removed - The fuel tank	Material Storage Area	a E/19/22 increation	Removed	
FT 5	Fuel Tank	Material Storage Area		Removed	
Current Condition:	Removed - The fuel tank		a 7/8/22 inspection	Removed	
FT 6	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Kersten remov		the 11/4/22 inspection	Removed	
FT 7	Fuel Tank	On Site		Removed	
Current Condition:			ior to the 12/20/23 inspection		
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No
Current Condition:	Good Condition - Comme		let filters along the south side		r to the 10/5/23 inspection.
	filters prior to the 11/29/23	3 inspection. Commerci	prior to the 11/2/23 inspection. al Seeding cleaned out the in prior to the 5/29/24 inspection.	let filters prior to the 2	
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - Hallmark Ho	mes sodded the lot pri	or to the 9/6/24 inspection.		
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	No
Current Condition:		U	ne lot prior to the 6/5/24 inspe Hallmark Homes began inst		
Lot 20	Individual Lot	Lot 20	6/12/2024	Active	No
Current Condition:			the lot prior to the 6/12/24 ins ion. Hallmark Homes bega 8/7/2024		
Current Condition:	Active - Hallmark Homes		ne lot prior to the 8/4/24 inspe	ction. Hallmark Hom	es removed the dirt piles
			The lot is relatively flat, no I		
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the 11/29/23 inspection.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:			toilet prior to the 12/20/23 ins		ctive.
MS 1	Material Storage	On Site		Removed	
Current Condition:	11/4/22 inspection.	evelopment is mostly co	omplete, material storage will	be addressed on a lot	by lot basis as of the
PB X	Portable Bathroom	0		Damasis	
CHILDRIC CONCIDENT		On Site	toilot from the site starts the	Removed	
Current Condition:	Removed - RPL removed	the remaining portable	toilet from the site prior to the	11/4/22 inspection.	
PB Y	Removed - RPL removed Portable Bathroom	the remaining portable On Site		11/4/22 inspection. Removed	
PB Y Current Condition:	Removed - RPL removed Portable Bathroom Removed - Ruff Grading r	the remaining portable t On Site removed the portable toi	let prior to the 1/4/24 inspecti	11/4/22 inspection. Removed on.	No
PB Y Current Condition: SB A	Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin	the remaining portable On Site removed the portable toi X24	let prior to the 1/4/24 inspecti 5/11/2022	11/4/22 inspection. Removed on. Active	No
PB Y Current Condition:	Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 10% - T appears to have been insi was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24	the remaining portable to On Site emoved the portable to X24 he basin was partially d talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basions when construction o leaned out prior to the 7 ded and matted the basi inspection. Erosion into	let prior to the 1/4/24 inspecti	11/4/22 inspection. Removed on. Active pection. The basin ou stalled prior to the 5/1 cleanout mark on 5/23, as of the 6/8/23 insj Basin cleanout began Illed the baffle prior to ' inspection. Commercing the 7/8/24 inspection	tfall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the
PB Y Current Condition: SB A	Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 10% - T appears to have been insi was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seed baffle prior to the 4/17/24	the remaining portable to On Site emoved the portable to X24 he basin was partially d talled prior to the 4/13/2: 5/26/22 inspection. The ater diversions to the basions when construction o leaned out prior to the 7 ded and matted the basi inspection. Erosion into	let prior to the 1/4/24 inspecti 5/11/2022 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. If 7/27/23 inspection. DEJ insta n slopes prior to the 11/29/23 b the basin was observed duri	11/4/22 inspection. Removed on. Active pection. The basin ou stalled prior to the 5/1 cleanout mark on 5/23, as of the 6/8/23 insj Basin cleanout began Illed the baffle prior to ' inspection. Commercing the 7/8/24 inspection	tifall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the
PB Y Current Condition: SB A Current Condition:	Removed - RPL removed Portable Bathroom Removed - Ruff Grading r Sediment Basin Good Condition - 10% - T appears to have been inst was reshaped prior to the basin are the only stormw will address these diversio 7/20/23. The basin was c Commercial Seeding seet baffle prior to the 4/17/24 required at this time, issue Sediment Basin Good Condition - 10% Fill continue to monitor. The was in the process of beir prior to the 5/18/22 inspect the 6/29/23 inspection. D	the remaining portable On Site emoved the portable to X24 he basin was partially di talled prior to the 4/13/22 5/26/22 inspection. The ater diversions to the basin ons when construction o leaned out prior to the 7 ded and matted the basis inspection. Erosion into eas will be addressed dur O24 ed - The basin had been basin outfall pipe and rig ig installed during the 4/ tion. The E&A inspecto EJ installed the baffle pu	let prior to the 1/4/24 inspecti 5/11/2022 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 in the eastern phase begins. If 1/27/23 inspection. DEJ insta n slopes prior to the 11/29/23 the basin was observed duri ing future development of Ph	11/4/22 inspection. Removed on. Active pection. The basin ou stalled prior to the 5/1 cleanout mark on 5/23. cas of the 6/8/23 inspection. Basin cleanout began lled the baffle prior to ' inspection. Commer ng the 7/8/24 inspectia ase II. 9/14/21 inspection by stalled prior to the 4/1 y holes appear to have on 5/23/22. DEJ clear Commercial Seeding	tifall pipe and rip rap 1/22 inspection. The basin /22. The erosion into the pection, additional grading prior to the inspection on the 10/5/23 inspection. cial Seeding repaired the on, no maintenance is No DEJ, the inspector will 3/22 inspection. The riser been installed in the riser ned out the basin prior to seeded and matted the

SB D Sediment Basin H22 518/2022 Active No Current Condition Good Condition - 10% Filled - The basin water in the process of being auguationing the 11/4/23 inspection. The basin subges appears to have been installed prior to the 4/13/22 inspection. Devalueing the process of being installed during the 4/13/22 inspection. The old area basin subges prior to the 11/22/23 inspection. Common subsection is not needed due to adequate stabilization of the surrounding prace. No B8 E Sediment Basin D19 5/2/22 inspection. Common subsection prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding prace. No Current Condition Good Condition - 10% Filled - The basin was parallarly duog out prior to the 3/13/24 inspection, reinstallation is not needed due to adequate stabilization of the surrounding prace. No Current Condition Good Condition - 11% developer installed the set prior to the 3/13/24 inspection. The E&A inspector pariset the classing the surrounding prace. No Current Condition Good Condition - 11% developer installed the set prior to the 3/13/24 inspection. Sudbeck installed at walles as an extension of the silf face a long trans figure stabilization of the surrounding prace. Current Condition Good Condition - 11% developer installed the set in the set and prace abort to the 4/12/22 inspection. The set and set in the set and prace abort to the 4/12/22 inspection. The set and prace abort to the anot the set in the set and prace abort prace abort	Current Condition:	appears to have been inst 4/21/22 inspection. Dewa inspector painted the clea baffle prior to the 10/5/23	talled prior to the 4/13/2 tering holes appear to h nout mark on 5/23/22. I inspection. Commercia	out prior to the 11/12/21 insp 2 inspection. The riser was in ave been installed in the rise DEJ cleaned out the basin pri I Seeding seeded and matted ted the remaining portions of	the process of being r prior to the 5/18/22 in or to the 6/29/23 inspe- the basin slopes prior	installed during the nspection. The E&A ection. DEJ installed the r to the 11/29/23
pipe and for pagepears to have been installed prior to the 4/13/22 inspection. Dewatering holes appears to the 3/12/2 inspection. The basin was cleaned to the 3/12/2 inspection. The basin was cleaned of the 3/12/2 inspection. The start was the 3/12/2 inspection. The start was cleaned of the 3/12/2 inspection. Start was cleaned of the 3/12/2 inspection. Start was cleaned of the 3/12/2 inspection. Start was cleaned was cleaned adjacent to the 3/12/2 inspection. The start was cleaned of the 3/12/2 inspection. Start was cleaned was cleaned adjacent to the 3/12/2 inspection. The 3/12/2 inspect	SB D	Sediment Basin	H22	5/18/2022	Active	No
Current Condition: Good Condition - 10% Filled. The basin was patially dug out prior to the 12/121 Impection. DE Linstalled the riser and finished digging out the basin prior to the 63/922 impection. The E&A impector painted the cleanout mark on 5/23/22. SF 1 Sit fance Northern/Western 5/18/2021 Active No Current Condition: Cool Condition - The developer installed the sit lence prior to the 5/18/21 impection. Subdex installed wattles as an extramo of the sit lence to the north prior to the 2/22 impection. Take regared/reinstalled the sit fance to the sonth along the north side of the entrance prior to the 4/7/22 impection. Take regared/reinstalled the sit fance to the sonth the 6/30/22 impection. Subdex installed sit fance and the filtered and section of SB D prior to the 6/30/22 impection. Subdex installed sit fance and the filtered and section of SB D prior to the 12/822 impection. Commercial Seeding reinstalled the sit fance at the 0/12/2 impection. Foundex reprint the 12/822 impection. Commercial Seeding reinstalled the sit fance at the 0/12/2 impection. The sit fance along 57 2nd Street prior to the 6/10/22 impection. The sit fance along 57 2nd Street prior to the 6/12/22 impection. The sit fance along 57 2nd Street prior to the 6/12/22 impection. The sit fance along 57 2nd Street prior to the 6/12/22 impection. The sit fance along 57 2nd Street prior to the 6/12/22 impection. The sit fance along 57 2nd Street prior to the 6/12/22 impection. The sit fance along 57 2nd street prior to the 6/12/23 impection. The sit fance along 57 2nd and Schram prior to the 6/12/23 impection. The sit fance along 57 2nd and Schram prior to the 6/12/23 impection. The sit fance along 57 2nd street prior to the 6/12/23 impection. The sit fance along 57 2nd and Schram prior to the 6/12/23 impection. The sit fance along	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 inspection. The damaged	o have been installed pr tion. The old area inlet y riser prior to the 5/18/22 pasin was cleaned out an inspection. Commercia I baffle was removed by	ior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was in the correct depth achieved Seeding seeded and matted Commercial Seeding prior to	The riser was in the p/22 inspection. Dewa in the process of being as of the 8/3/23 inspective the basin slopes prior	process of being installed ttering holes appear to g cleaned out during the ection. DEJ installed the r to the 11/29/23
Instance Northerwiseting Site fance Northerwiseting Site fance Northerwiseting Current Condition: God Condition - The developer installed the sitt fance prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the sitt fance to the north prior to the 2/22 inspection. Sudbeck installed the sitt fance to the construction entrance prior to the 4/7/22 inspection. Table reparterinstalled the sitt fance along Trad Street prior to the 4/7/22 inspection. The sitt fance was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the construction entrance and NW of SB D prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the construction entrance and NW of SB D prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the top of the signe protor at the 0/3/22 inspection. Sudbeck repaire and extended the sitt fance along prior to the 9/19/22 inspection. Sudbeck repaire and extended the sitt fance along 27:d Street prior to the 9/19/22 inspection. Sudbeck repaire along 3/2:d Street to an encode during the 1/2/3/2 inspection. The sitt fance along 3/2:d Street to an encode during the 1/2/3/2 inspection. The sitt fance along 3/2:d Street vas removed prior to the 1/2/2/2 inspection. Sudbeck repaire along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. The sitt fance along 3/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaire along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaires along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaires along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck removed here along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck removed here with additional potes in the onthere along 0/2:d Stre	SB E	Sediment Basin	D19	5/3/2022	Active	No
Instance Northerwiseting Site fance Northerwiseting Site fance Northerwiseting Current Condition: God Condition - The developer installed the sitt fance prior to the 5/18/21 inspection. Sudbeck installed wattles as an extension of the sitt fance to the north prior to the 2/22 inspection. Sudbeck installed the sitt fance to the construction entrance prior to the 4/7/22 inspection. Table reparterinstalled the sitt fance along Trad Street prior to the 4/7/22 inspection. The sitt fance was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the construction entrance and NW of SB D prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the construction entrance and NW of SB D prior to the 6/3/22 inspection. Sudbeck installed sitt fance along the top of the signe protor at the 0/3/22 inspection. Sudbeck repaire and extended the sitt fance along prior to the 9/19/22 inspection. Sudbeck repaire and extended the sitt fance along 27:d Street prior to the 9/19/22 inspection. Sudbeck repaire along 3/2:d Street to an encode during the 1/2/3/2 inspection. The sitt fance along 3/2:d Street to an encode during the 1/2/3/2 inspection. The sitt fance along 3/2:d Street vas removed prior to the 1/2/2/2 inspection. Sudbeck repaire along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. The sitt fance along 3/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaire along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaires along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck repaires along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck removed here along 0/2:d Street vas removed prior to the 2/3/2/2 inspection. Sudbeck removed here with additional potes in the onthere along 0/2:d Stre	Current Condition:		ed - The basin was part			stalled the riser and
SF1 Shift lende Perimeter D1/2/2/1 Active No Current Condition: Cord Condition - The developer installed the silt force prior to the 5//8/21 inspection. Studbeck installed with silts as an extension of the silt force to the north prior to the 2//2/22 inspection. TAs reparedwich existing and the silt force along 27-d Street prior to the 4//2/22 inspection. The silt force and ref/2/d Street prior to the 6//2/22 inspection. Sudbeck installed silt force along 27-d Street prior to the 6//2/22 inspection. Sudbeck installed silt force along 27-d Street prior to the 6//2/22 inspection. Sudbeck installed at filtero along 27-d Street prior to the 9/12/22 inspection. Sudbeck installed additional silt force along the top of the slope prior to the 6//12/22 inspection. The silt force along 27-d Street prior to the 9/12/22 inspection. The silt force along 27-d Street prior to the 2//3/2 inspection. The silt force along 27-d Street south of Schram prior to the 12//3/2 inspection. The silt force along 27-d Street south of Schram prior to the 12//3/2 inspection. The silt force along 27-d Street south of Schram prior to the 12//3/2 inspection. The silt force along 37-d Street south of Schram was in the process of being removed during the 12/13/2 inspection. The silt force along 57-d Street south and Schram. SF 2 Silt force Northeaster Schram for to the 12//3/2 inspection. The silt force along 37-d Street south and Schram prior to the 6//2/2 inspection. The developer installed the silt force prior to the 6//2/2 inspection. Subbeck reinstroed the silt force prior to the 6//2/2 inspection. Subbeck reinstroed the silt force into and and Schram for the test south and Schram for the silt south and Schram for the silt south and Schram for to the 6//2/2 inspectinc.						
extension of the silf fence to the north prior to the 2/222 inspection. TAB reparedned the silf tence along 27d Street prior to the 4/722 inspection. The silf tence was removed in multiple locations, including southwest of SB D, for water installation prior to the 6/24/22 inspection. Sudback installed silf tence along 27d Street prior to the 6/3/22 inspection. Sudback installed silf tence along 27d Street prior to the 9/10/22 inspection. Sudback installed silf tence along 27d Street prior to the 9/10/22 inspection. Sudback installed additional silf tence along face of the silf sece along 17d Street prior to the 9/10/22 inspection. Sudback installed additional silf tence along the top of the slope prior to the 9/10/22 inspection. The silf tence along 17d Street prior to the 9/10/22 inspection. The silf tence along 37d Street prior to the 9/10/22 inspection. The silf tence along 37d Street south of Schram prior to the 12/12/2 inspection. The silf tence along 37d Street south of Schram was in the process of being removed prior to the 10/12/23 inspection. The silf tence along 47d Street south and Schram into the 3/12/24 inspection, the solt prior to the 12/12/23 inspection. The silf tence along 57d Street was removed prior to the 2/12/24 inspection. The silf tence along 57d Street was removed prior to the 2/12/24 inspection. The silf tence and a Schram into the silf second and Schram into the silf second of the silf second the silf tence in upgradient areas and repaired the silf tence and the silf tence and the silf tence and new silf fence with additional posts in the northeast corner of the sile prior to the 4/12/21 inspection. Subdack reinstrued the silf tence and new silf fence with additional posts in the northeast corner of the sile prior to the 4/12/21 inspection. Subdack reinstrued the silf tence and new silf fence with additional posts in the northeast corner of the sile prior to the 4/12/21 inspection. Subdack reinstrued the silf tence and new silf fence with additional post			Perimeter			
SF 2 Still tence Perimeter S/2/2/1 Active No Current Condition: Fair Condition - The developer installed the sill fence prior to the 5/25/21 inspection. Sudbeck reinforced the sill fence with additional posts in the northeast corner of the site. Sudbeck removed the sill fence in upgradient areas and repaired the sill fence in the northeast corner of the site prior to the 4/6/23 inspection. The sill fence was damaged by excessive water from the adjoining property prior to the 6/22/23 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, repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time. SF 3 Silt fence Southeast Corner Removed No Current Condition: Removed - The silt fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstalladin is not recommended. No SF 4 Silt fence Southwest Perimeter 5/18/2021 Active No Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/201 Active No Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/201 Active No		north side of the entrance 4/7/22 inspection. The sil 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 prio 4/20/23 inspection. Sudber 6/8/23 inspection. Papio I along S 72nd Street south about plowing in the area. around the basin outfall w	prior to the 4/7/22 inspect t fence was removed in he water contractor rem /30/22 inspection. Sudt ck installed silt fence alo 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 The silt fence along S as removed prior to the	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. C ion. Commercial Seeding rei silt fence along the top of the ilt fence at the top of the slop rocess of being removed dur 72nd Street was removed pri	ed the silt fence along outhwest of SB D, for haged 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- or to the 12/20/23 inspe-	72nd Street prior to the water installation prior to construction entrance and on of SB D prior to the spection. Sudbeck repaired epaired/reinstalled the silt at the outfall prior to the nd and Schram prior to the nspection. The silt fence ection due to City concerns pection. The silt fence
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. 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, repair and silt fence maintenance will be conducted during Phase II grading, no pollution concerns at this time. SF3 Silt fence Southeast Corner Removed Quirrent Condition: Removed - The silt fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended. SF4 Silt fence Southwest Perimeter 5/18/2021 Active No Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/201 Active No Current Condition: Fair Condition - The developer installed the silt fence prior to the 5/18/201 Active No Current Condition: Fair Condition - The developer installed the silt fence was partially removed at the future Ponderosa entrace along 7/2nd Street for storm sewer work prior to the 5/18/21 inspection. Some of the silt fence was temporarily removed for water installation prior to the 9/27/22 inspection. Commercial Seeding reinforced the silt fence in the swale and installed perimeter silt fence in the area prior to the 12/8/22 inspection. Commercial Seedi	SF 2	Silt fence		5/25/2021	Active	No
Current Condition: Removed - The silt fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended. SF 4 Silt fence Southwest Perimeter 5/18/2021 Active No Current Condition: Fair 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 sever 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. 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, however, to avoid disturbing growing vegetation, no maintenance is recommended att is time. OPPD damaged and removed portions of the silt fence on the silt fence on the silt fence on the 3/18/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence on the silt fence	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	theast corner of the site ner of the site prior to th inspection. The silt fen is not recommended at s located is adequately	Sudbeck removed the silt fe e 4/6/23 inspection. Sudbeck ce was damaged by excessiv this time, remaining control w vegetated as of the 10/12/23	ence in upgradient are c reinstalled the silt fer e water from the adjoi rill be addressed durin inspection, erosion re	eas and repaired the silt nce and new silt fence ining property prior to the g grading of Phase II. The
Current Condition: Removed - The silt fence was removed during grading of the project to the south prior to the 2/8/24 inspection, reinstallation is not recommended. SF 4 Silt fence Southwest Perimeter 5/18/2021 Active No Current Condition: Fair 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 sever 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. 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, however, to avoid disturbing growing vegetation, no maintenance is recommended att is time. OPPD damaged and removed portions of the silt fence on the silt fence on the silt fence on the 3/18/23 inspection. Commercial Seeding repaired/reinstalled the silt fence north of Ponderosa Drive prior to the 8/10/23 inspection. Commercial Seeding repaired/reinstalled the silt fence on the silt fence	SF 3	Silt fence	Southeast Corner		Removed	
Current Condition: Fair 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 reinforced the silt fence in the swale 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. The silt fence in the swale and installed additional protection prior to the 5/4/23 inspection. The silt fence in the swale 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 and repaired the silt fence 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 8/17/23 inspection. Some of the silt fence along the southern perimeter of the silt fence along 72nd Street and seeded/matted the area prior to the 3/13/24 inspection. All silt fence along 72nd Street and seeded/matted the area prior to the 3/13/24 inspection. All silt fence except for silt fence encks in the Ponderosa Place grading.	Current Condition:	Removed - The silt fence not recommended.	was removed during gra		th prior to the 2/8/24 i	nspection, reinstallation is
		Fair Condition - The devel the Ponderosa Drive com- line of the swale prior to the 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 pro- silt fence checks north of along Ponderosa is in fair maintenance is recommer inspection, additional repa- south of Ponderosa Drive Ponderosa Drive prior to t damaged as of the 2/8/24 no maintenance is recom- seeded/matted the area p removed prior to the 7/10/ Ponderosa Swale were ot	loper installed the silt fer nection prior to the 10/13 ne 4/7/22 inspection. The rer 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 nded at this time. OPPE airs will be recommenden prior to the 8/10/23 insp he 8/17/23 inspection. (inspection; however, du mended. Commercial S rior to the 3/13/24 inspe '24 inspection, reinstalla	here prior to the 5/18/21 inspection. Sudbeck insta- e silt fence was partially remarked instance silt fence was partially remarked priors of silt fence of the amaged portions of silt fence of the silt fence of the silt fence of the silt fence of the 3/30/23 inspection. Correst additional protection prior to the 3/30/23 inspection, contradictional protection prior to the 3/30/23 inspection. Correst of the silt fence along the silt fence along the some of the silt fence along the earling removed the damaged the silt fence along the earling framework of the silt fence along the settion. All silt fence except for tion is not recommended. Mi	ction. Gene Graves in alled high porosity silt 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 clea the 5/4/23 inspection. bid disturbing growing ions of the silt fence p te. Papio Park LLC cl repaired/reinstalled th he southern perimeter project to the south and d portions of silt fence silt fence checks in th nor damage to the silt	hstalled silt fence around fence checks in the flow iderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ined out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence he silt fence north of of the site is significantly and removal of the silt fence, along 72nd Street and he Ponderosa Swale was fence checks in the
SF 5 Silt fence NW corner of Lot 3 11/4/2022 Active Yes Yes	SF 5		NW corner of Lot 3 Replat 1	11/4/2022	Active	Yes

Current Condition:	prior to the 3/30/23 inspectant and removed portions of the second secon	ction. Sudbeck extended the silt fence prior to the	rior to the 11/4/22 inspection. d and repaired the silt fence p 6/8/23 inspection, additional r	rior to the 6/8/23 insp repairs will be recom	pection. OPPD damaged nended after OPPD work is
	fence prior to the 11/29/2	0 1	ence prior to the 8/17/23 insp	ection. Commercial	beeding repaired the slit
	The silt fence needs to be		multiple locations		
	The sill lence needs to be	e cleaned ouvrepaired in	muluple locations.		
	The inspector sent a plan	to Papio Park, LLC for a	approval on 5/23/24 prior to hi	iring a contractor to c	omplete 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	Seeding removed the silt	fence and seeded/matted the	e 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	e 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		0
	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 the	ne 8/17/23 inspection, the	e silt fence will not be repaired	d; the area is well ve	getated and the silt fence
	will be removed when wo	rk is complete. The E&A	A inspector inquired with the c	construction 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	Cilt fan an	NE Corner of 72nd		Removed	
SF 9	Silt fence	and Schram		Removed	
Current Condition:	Removed - Commercial S	seeding removed the ren	naining portions of the silt fend	ce prior to the 3/20/24	inspection. Commercial
	Seeding seeded and matt	ted the disturbed areas a	round the utilities prior to the	3/20/24 inspection	
			around the utilities prior to the	3/20/24 inspection.	
STR Current Condition:	Streets Fair Condition -	S 72nd Street	5/18/2021	Active	Yes
	Streets Fair Condition - The streets in front of lots	S 72nd Street	5/18/2021	Active	Yes
Current Condition:	Streets Fair Condition - The streets in front of lots Hallmark Homes was info	S 72nd Street		Active last inspection.	Yes
Current Condition:	Streets Fair Condition - The streets in front of lots Hallmark Homes was info	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 le last inspection. Removed	1
Current Condition:	Streets 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 le last inspection. Removed	
Current Condition:	Streets Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lon 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 le last inspection. Removed pection. The slope w Active	III be seeded and matted by
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Current Condition: SW 1 Current Condition: SWPPP Sign	Streets Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lon Misc/Other Good Condition - The E& inspection. An additional	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 SWPPP sign was instal	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 SWPPP sign in the southwes led at S 72st Street and Schra	Active le last inspection. Removed pection. The slope w Active st corner of the prope	III be seeded and matted by
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Current Condition: SW 1 Current Condition: SWPPP Sign Current Condition: WO 1	Streets Fair Condition - The streets in front of lots Hallmark Homes was info Straw Wattles Removed - Sudbeck remo 5/1/23, wattles are no lon Misc/Other Good Condition - The E& inspection. An additional inspector reinstalled the S Concrete Washout	S 72nd Street need 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 SWPPP sign was instal SWPPP sign prior to the On Site	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 SWPPP sign in the southwes led at S 72st Street and Schra 8/16/24 inspection.	Active le last inspection. Removed pection. The slope w Active st corner of the prope am prior to the 6/22/2 Removed	III be seeded and matted by No rty during the 5/18/21 3 inspection. The E&A
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