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 E&A - P2018.228.001 Bill SID as of 2/17/22 P2018.228.000

Inspector: Jason Brackett					Stage	
		Seventy Two Place PAP-20200624-5346-GP1				
Project Name:						
•			202004796 8/2024			
For Week Ending: Project Location:			oizoz4 pillion, Sarpy County, NE		68133	
•		12101 S /2nd St, Pa	pillion, Sarpy County, NE			
Grading:	80%					
Sanitary Sewer: Storm Sewer:	100%					
Paving:	80%					
Seeding:	80%					
Utilities:	80%					
Overall Development:	47%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.07"					
Monday: Tuesday:	0.00" 0.06"					
Wednesday:	0.00"					
Thursday:	0.00"	9/26/2024	Mostly Sunny 83/52	10:35 AM		
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None.					
•						
Construction Sequencing:		orary or permanent cessa	tion of grading, earthwork, or grou	nd disturbance in the last	: 14 days?	
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Is dust associated with the construction activity adequately controlled on the site?

Yes Create Corrective Action?

N/A

Comments:

Comments:

The site was active for home building 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):

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. PRC seeded and matted the area prior to the 9/19/24 inspection, additional stabilization is recommended on the Vestara report. **Not done as of the last 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. Commercial Seeding backfilled and re-seeded/matted the majority of the erosion along Schram prior to the 9/26/24 inspection.

Unique Name Location Projected Install Date Status Maintenance Туре CE 1 Construction Entrance Schram Road Removed 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 E of SB C 11/12/2021 Diversion Active No Good Condition - DEJ installed the diversion prior to the 11/12/21 inspection. Sudbeck was in the process of cleaning out the Current Condition: 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 Removed - Due to additional BMPs installed for the Vestara Apartments, the diversion no longer needs to be installed as of the 6/8/23 inspection. D 3 Diversion N of SB D 6/8/2023 Active No Good Condition - Sudbeck installed the diversion prior to the 6/8/23 inspection. The diversion was partially filled in during basin Current Condition: 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 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. Northwest Perimeter D 5 Diversion Removed Current Condition: Removed - The diversion is not needed due to existing contours as of the 5/3/22 inspection. Diversion Western Perimeter Removed Removed - The remaining portions of Schram have been installed as of the 3/23/23 inspection. Recommendations for swale **Current Condition** regrading are included in the Findings section of this report. Stub to SB A D 7 Diversion 3/23/2023 Active No Good Condition - Paving contractor installed a diversion from the stub road to SB A prior to the 3/23/23 inspection. The Current Condition: 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 Removed - Due to utility installation, the diversions are no longer recommended as of the 6/8/23 inspection. **Current Condition:** Erosion Control Terrace ET 1 N of SB D Removed Current Condition: Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection. ET 2 Erosion Control Terrace N of SB E Removed Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection. ET 3 Erosion Control Terrace N of SB B Removed Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection. Current Condition: Erosion Control Terrace East Central ET 4 Removed **Current Condition** Removed - Due to active paving in the area, the terrace will no longer be installed as of the 7/15/22 inspection. 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 reseeded and matted by Commercial Seeding prior to the 12/8/22 inspection. North-Central EM 2 Erosion Control Matting 7/15/2022 Active No Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Current Condition: EM 3 Erosion Control Matting Northeast Side 7/15/2022 Active No Good Condition - Commercial Seeding installed the matting prior to the 7/15/22 inspection. Sudbeck installed additional Current Condition: seeding and matting prior to the 4/27/23 inspection. EM 4 Erosion Control Matting Southwest Corner 12/8/2022 Active No Current Condition: Good Condition - Commercial Seeding installed the seed/mat prior to the 12/8/22 inspection. EM 5 Erosion Control Matting 4/20/2023 West Side No Active

		SION CONTROL MATTING WILL	he installed within the seeding	n window when the as	sociated area reaches til		
Current Condition:	Good Condition - The erosion control matting will be installed within the seeding window when the associated area reaches final grade. A water main extension project in the area will begin soon as of the 5/3/22 inspection, therefore, recommendations for						
	matting in the area will be temporarily halted until work is complete. Seeding of the slope is still recommended as of the 5/3/22						
	inspection. Water main installation is active on site as of the 8/29/22 inspection, water contractor will be seeding and matting						
	the area when installation is complete. Additional finish grading along 72nd Street to be completed in the Spring of 2023,						
	seeding/matting to follow. Commercial Seeding seeded/matted the slope prior to the 4/20/23 inspection. Commercial Seeding						
		repaired the erosion and re-seeded/matted the slope prior to the 5/4/23 inspection. Minor erosion along the south end of the					
	slope was observed durin	g the 10/12/23 inspection	on, the inspector will continue	to monitor, no mainte	nance is required at this		
	time.						
FT 1	Fuel Tank	SW Corner		Removed			
Current Condition:	Removed - DEJ removed	the fuel tank prior to the	7/15/22 inspection.				
FT 2	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - TAB removed	8	e 4/7/22 inspection.				
FT 3	Fuel Tank	Material Storage Area	•	Removed			
Current Condition:	Removed - RPL removed	the fuel tank prior to the	e 114/22 inspection.	•			
FT 4	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank	was removed prior to th	e 5/18/22 inspection.	•	•		
FT 5	Fuel Tank	Material Storage Area		Removed			
Current Condition:	Removed - The fuel tank	was removed prior to th	e 7/8/22 inspection.				
FT 6	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Kersten remov	ved the fuel tank prior to	the 11/4/22 inspection.				
FT 7	Fuel Tank	On Site		Removed			
Current Condition:			rior to the 12/20/23 inspection				
TEMP IPs XX	Inlet Protection	Schram Road	10/5/2023	Active	No		
Current Condition:			nlet filters along the south side				
			prior to the 11/2/23 inspection.				
			al Seeding cleaned out the inl		/28/24 inspection.		
	Commercial Seeding clea	ned out the inlet filters p	prior to the 5/29/24 inspection.				
Lot 14	Individual Lot	Lot 14		Removed			
Current Condition:	Removed - Hallmark Hom	nes sodded the lot prior	to the 9/6/24 inspection.				
Lot 19	Individual Lot	Lot 19	6/5/2024	Active	Yes		
LOUID							
Current Condition:	Fair Condition - Hallmark silt fence prior to the 9/13, inspection.	/24 inspection. Hallmar	n on the lot prior to the 6/5/24 k Homes staked down a porta				
	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs	/24 inspection. Hallmar	k Homes staked down a porta	ble toilet on the lot pr	ior to the 9/13/24		
	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1	k Homes staked down a porta 16/24. Not done as of the la	ble toilet on the lot pr	ior to the 9/13/24		
Current Condition:	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor p	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp	k Homes staked down a porta 16/24. Not done as of the la rection.	ble toilet on the lot pr	ior to the 9/13/24		
	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor pu Individual Lot	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp Lot 20	k Homes staked down a porta	ble toilet on the lot pr st inspection. Hallm Active	ior to the 9/13/24		
Current Condition: Lot 20	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor pr Individual Lot Good Condition - Hallmark	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp Lot 20 k Homes began constru	k Homes staked down a porta 16/24. Not done as of the la section. 6/12/2024 ction on the lot prior to the 6/1	ble toilet on the lot pr st inspection. Hallm Active	ior to the 9/13/24		
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Current Condition: Lot 20 Current Condition: Lot 25	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor print Individual Lot Good Condition - Hallmark perimeter silt fence prior to	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25	k Homes staked down a porta 16/24. Not done as of the lar ection. 6/12/2024 ction on the lot prior to the 6/1 8/7/2024	ble toilet on the lot pr st inspection. Hallin Active 12/24 inspection. Hall Active	ark Homes contacted t No Mark Homes installed		
Current Condition: Lot 20 Current Condition:	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prior to the 1ndividual Lot Good Condition - Hallmark perimeter silt fence prior to 1ndividual Lot Good Condition - Hallmark perimeter silt fence prior to 1ndividual Lot Good Condition - Hallmark perimeter silt fence prior to 1ndividual Lot	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excava	k Homes staked down a porta 16/24. Not done as of the lar ection. 6/12/2024 ction on the lot prior to the 6/1 8/7/2024 tion on the lot prior to the 8/4/	ble toilet on the lot pr st inspection. Hallin Active 12/24 inspection. Hall Active	ark Homes contacted f		
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Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 67	Fair Condition - Hallmark silt fence prior to the 9/13, inspection. The portable toilet needs Hallmark Homes was info portable toilet vendor prior Individual Lot Good Condition - Hallmari perimeter silt fence prior to Individual Lot Good Condition - Hallmari perimeter silt fence prior to Individual Lot Good Condition - Hallmari perimeter silt fence prior to Individual Lot Individual Lot Individual Lot	/24 inspection. Hallmar to be staked down. rmed to complete by 9/1 rior to the 9/26/24 insp Lot 20 k Homes began constru o the 9/13/24 inspection Lot 25 k Homes began excava o the 9/13/24 inspection Lot 67	k Homes staked down a porta 6/24. Not done as of the la ection. 6/12/2024 ction on the lot prior to the 6/1 8/7/2024 tion on the lot prior to the 8/4/	ble toilet on the lot pr st inspection. Hallin Active 12/24 inspection. Hall Active	ark Homes contacted f		
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Current Condition:	continue to monitor. The was in the process of bein prior to the 5/18/22 inspec the 6/29/23 inspection. D	basin outfall pipe and ring installed during the 4, ction. The E&A inspector EJ installed the baffle p	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	stalled prior to the 4/1 holes appear to have on 5/23/22. DEJ clear Commercial Seeding	3/22 inspection. The riser e been installed in the riser ned out the basin prior to seeded and matted the	
SB C	Sediment Basin	H24	5/18/2022	Active	No	
Current Condition:	Good Condition - 10% 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 prior to the 0/29/23 inspection.					
SB D Current Condition:	Sediment Basin	H22	5/18/2022 ne process of being dug out du	Active	No	
	pipe and rip rap appears of during the 4/21/22 inspect have been installed in the 7/27/23 inspection. The b baffle prior to the 10/5/23	to have been installed p tion. The old area inlet riser prior to the 5/18/2 pasin was cleaned out a inspection. Commercia d baffle was removed by	rior to the 4/13/22 inspection. was removed prior to the 4/21 2 inspection. The basin was i nd the correct depth achieved I Seeding seeded and matted Commercial Seeding prior to	The riser was in the /22 inspection. Dewa n the process of being as of the 8/3/23 inspective the 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:			tially dug out prior to the 12/1/			
	finished digging out the basin prior to the 5/3/22 inspection. The E&A inspector painted the cleanout mark on 5/23/22.					
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 5 Chram prior to the 9/12/22 inspection. Sudbeck repaire and extended the silt fence along 72nd Street prior to the 9/19/22 inspection. Commercial Seeding repaired/reinstalled the silt fence at the outfall prior to the 4/20/23 inspection. Sudbeck installed additional silt fence and the sole 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. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the process of being removed prior to the 12/20/23 inspection. The silt fence along S 72nd Street south of Schram was in the					
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 6/22/23 inspection, repair is not recommended at this time, remaining control will be addressed during grading of Phase II. 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 conducted during Phase II grading, no pollution concerns at this time.					
SF 3	Silt fence	Southeast Corner		Removed		
Current Condition:			ading of the project to the sou		nspection, reinstallation is	
SF 4	Silt fence	Southwest Perimeter	5/18/2021	Active	No	

Current Condition:	the Ponderosa Drive com line of the swale prior to t 72nd Street for storm sew installation prior to the 9/2 Commercial Seeding rein fence in the area prior to additional silt fence to pro silt fence checks north of along Ponderosa is in fair maintenance is recomme inspection, additional repa south of Ponderosa Drive Ponderosa Drive prior to 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 of grading. Silt fence chec of Ponderosa Drive hav	nection prior to the 10/13 he 4/7/22 inspection. The ver work prior to the 5/18 27/22 inspection. The da stalled the silt fence chere the 12/8/22 inspection. O tect the drainage prior to the culvert and installed condition as of the 5/4/2 nded at this time. OPPD airs will be recommended prior to the 8/10/23 insp the 8/17/23 inspection. S inspection; however, du mended. Commercial So orior to the 3/13/24 inspec /24 inspection, reinstallat bserved during the 7/10// ks upgradient and with	nce prior to the 5/18/21 inspector. Sudbeck instate silt fence was partially rem. /22 inspection. Some of the imaged portions of silt fence of the swale prior to the 1 Commercial Seeding reinforce to the 3/30/23 inspection. Con additional protection prior to additional protectio	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. oid 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 r silt fence checks in th nor damage to the silt valuated during the st the area inlet proto-	fence checks in the flow inderosa entrance along arily removed for water the 11/4/22 inspection. installed perimeter silt swale and installed ned out and repaired the The silt fence in the swale vegetation, no rior to the 5/18/23 eaned out the silt fence ne silt fence north of of the site is significantly ind removal of the silt fence along 72nd Street and ne Ponderosa Swale was fence checks in the art of Ponderosa Place ection to the southwest onderosa Place as of the	
SF 5	Silt fence	NW corner of Lot 3 Replat 1	11/4/2022	Active	No	
Current Condition:	prior to the 3/30/23 inspect and removed portions of f complete. Commercial S	k installed the silt fence ction. Sudbeck extended the silt fence prior to the eeding repaired the silt fo	prior to the 11/4/22 inspectio d and repaired the silt fence p 6/8/23 inspection, additional ence prior to the 8/17/23 insp ial Seeding cleaned out and	prior to the 6/8/23 insp repairs will be recomn ection. Commercial S	ection. OPPD damaged hended after OPPD work i seeding repaired the silt	
SF 6	Silt fence	NE S 70th and Flint		Removed		
Current Condition:	Removed - Commercial S		fence and seeded/matted the	e area prior to the 3/13	3/24 inspection.	
SF 7	Silt fence	NE S 70th and Stony		Removed		
Current Condition:			fence and seeded/matted the		3/24 inspection.	
SF 8	Silt fence	NW of SB C		Removed		
Current Condition: SF 9	Silt fence	ng portions of the silt f NE Corner of 72nd and Schram	ence were removed prior to	Removed	ion.	
Current Condition:		Seeding removed the rem	naining portions of the silt fen round the utilities prior to the		inspection. Commercial	
STR	Streets	S 72nd Street	5/18/2021	Active	No	
Current Condition:	Good Condition - Streets	were mostly clean during	g the 9/19/24 inspection.	•		
SW 1 Current Condition:			rading prior to the 4/6/23 ins	Removed pection. The slope wi	II be seeded and matted b	
	5/1/23, wattles are no longer needed. Silt fence is in place where necessary.					
SWPPP Sign Current Condition:		SWPPP sign was install	5/18/2021 SWPPP sign in the southwe ed at S 72st Street and Schr. 8/16/24 inspection.			
WO 1	Concrete Washout	On Site		Removed		
Current Condition:			ncrete waste on site prior to t			
WO 02/WS 02	Concrete Washout & Waste Storage	On Site	9/26/2024	Active	No	
Current Condition:	Active - Minor concrete for material storage and	l waste management (i	n vacant lots during the 9/2 ncluding concrete) will be ss specifically designated o	noted in this section	during home	
WS 1	Waste Storage	On Site		Removed		
Current Condition:	, v	e of concrete, construction	on materials, portable toilets a	are covered under sep	parate BMPs in the BMP	
Certification Statement:	accordance with a system submitted. Based on my i gathering the information,	n designed to assure that nquiry of the person or p , the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ad is, to the best of my knowly ubmitting false information in	gathered and evaluat em or those persons o edge and belief, true,	ed the information directly responsible for accurate, and complete. I	