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Zachary A lilek CPESC, CISEC

For Week Ending:  Project Location:  SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska  68133  Grading:  2%  Sanitary Sewer:  0%  Storm Sewer:  0%  Paving:  0%  Seeding:  0%  Overall Development:  0%  Overall Development:  0%  RAIN FALL AMOUNTS  Amount in tenths  Date inspected  Weather Conditions  Time  Weather Conditions  Time  Weather Conditions  Time  Weather Conditions  Time  Conditions  Time  Weather Conditions  Time  Weather Conditions  Time  Weather Conditions  Time  Conditions  Time  Weather Conditi	Zachary A. Jilek, CPESC, C Environmental Services De				Engin	eering Answers
Ponderosa Place (Seventy-Two Place South) PAP-20230221-6811-GPT 1	Inchestor: Jacon Prockett	<u> </u>	E&A - P2	021.167.005		Stage
For Week Ending: Project Location: SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska 68133 Grading: 2%6 Sarintary Sewer: 0%6 Storm Sewer: 9%6 Seeding: 9%6 Seeding	mspecior. Jason Brackett					
Project Location:  SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska 68133  Grading: 276  Grading: 276  Ording: 276  Ording: 076  Storm Sawer: 076  Seeding: 076  Overall Development: 076  Overall Development: 076  Coverall Development: 076	Project Name:					
Grading: 2%   2%	For Week Ending:					
Sanitary Sewer: 0%   Storm Sew	Project Location:	SE of Ponderos	a Drive and S 72nd	Street, Papillion, Sarpy Co	unty, Nebraska	68133
Storm Sewer: 0 %	Grading:	2%				
Paving:  0%  Utilities:  0%  Overall Development:  0%  Weather Conditions  Time  Weather Conditi	Sanitary Sewer:					
Seeding: 0%   Weather Conditions   Weather Conditions   Time    Weather Conditions   Time   Weather Conditions   Time    RAIN FALL AMOUNTS   Amount in tentine   Date inspected   Weather Conditions   Time    Weather Conditions   Time   Weather Conditions   Time   Weather Conditions   Time    Weather Conditions   Time   Weather Conditions   Time   Weather Conditions   Weather Conditi						
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Wednesday; 0.00° 1/4/2024 Cloudy 33/27 11:35 AM Final Stabilization (1.00°) 1.00° 1.	Monday:					
Thursday: 0.00° 11/4/2024 Cloudy 33/27 11:35 AM Friday: 0.02°   0.00°   1/4/2024   Cloudy 33/27   11:35 AM Friday: 0.00°   0.0		0.00"				
Saturday:    0.00°						
Complaints:  None.  Construction Sequencing:  Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?  Rough grading in the northeast corner began (12/6/23). Grading ceased (12/21/23).  Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?  Rough grading in the northeast corner began (12/6/23). Grading ceased (12/21/23).  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing vegetation (12/6/23).  Checklist Questions:  Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?  Yes  Toreate Corrective Action?  N/A  Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  Yes  Toreate Corrective Action?  N/A  Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  Yes  Toreate Corrective Action?  N/A  Are construction entrances and adjacent streets being maintained adequately?  Yes  Create Corrective Action?  N/A  Are construction entrances and adjacent streets being maintained adequately?  Yes  Create Corrective Action?  N/A  Are construction entrances and adjacent streets being maintained adequately?  Yes  Create Corrective Action?  N/A  Substantiance of the project free of any significant signs of erosion or sediment that would be associated with the construction material, hazardous, etc.) being managed properly?  Yes  Create Corrective Action?  N/A  Substantiance of grading, earthwork, or ground disturbance in the last 14 days?  Rough grading, earthwork, or ground disturbance in the last 14 days?  Rough grading, earthwork, or ground disturbance in the last 14 days?  Rough grading, earthwork, or ground disturbance in the last 14 days?  Rough grading, earthwork, or ground disturbance, or ground distur			1/4/2024	Cloudy 33/27	11:35 AM	
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N/A

## Comments:

omments:								
omments: Site was inactive								
ndings / Corrective Action								
ndings / Corrective Action								
	d in the BMP section of this r							
CIR 20917 was received a	nd reviewed on 12/29/23. C	IR is consistent with E&	A inspector's report.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	NW Corner	3/3/2024	Pending	No			
Current Condition:	Pending - The construction	n entrance will be install	ed as needed.					
D 01	Diversion	SW of SB A	3/3/2024	Pending	No			
Current Condition:	Pending - The diversion wi	II be installed with SB A	λ.					
D 02	Diversion	E of SB A	3/3/2024	Pending	No			
Current Condition:	Pending - The diversion wi			<u>J</u>	-			
D 03	Diversion	N of SB B	3/3/2024	Pending	No			
Current Condition:	Pending - The diversion wi							
D 04	Diversion	S of SB B	3/3/2024	Pending	No			
Current Condition:	Pending - The diversion wi			ronang	110			
D 05	Diversion	SE of SB B2	3/3/2024	Pending	No			
Current Condition:	Pending - The diversion wi			1 chaing	140			
EM 01	Erosion Control Matting	W of SB A	3/3/2024	Pending	No			
Current Condition:	<u> </u>		alled after the area reaches final		140			
EM 02	Erosion Control Matting	N and E of SB A	3/3/2024	Pending	No			
Current Condition:			alled after the area reaches final		INU			
MS 01					N <sub>2</sub>			
	Material Storage	On Site	3/3/2024	Pending	No			
Current Condition:	Pending - Materials will be			D P	M			
SB A	Sediment Basin	NW	3/3/2024	Pending	No			
Current Condition:	Pending - The basin will be							
SB B	Sediment Basin	W Central	3/3/2024	Pending	No			
Current Condition:	Pending - The basin will be							
SB B2	Sediment Basin	SW Corner	3/3/2024	Pending	No			
Current Condition:	Pending - The basin will be							
SF 01	Silt Fence	Western Perimeter	3/3/2024	Pending	No			
Current Condition:	Pending - The silt fence wi							
SF 02	Silt Fence	Southern Perimeter	3/3/2024	Pending	No			
Current Condition:	Pending - The silt fence wi							
SF 03	Silt Fence	Northeast Corner	12/6/2023	Active	No			
Current Condition:	Good Condition - Ruff Grading installed the silt fence around the portion of the northeast corner where they are working prior							
	the 12/6/23 inspection. A small portion of the silt fence was removed to continue grading prior to the 12/13/23 inspection, th							
	inspector will monitor for reinstallation.							
SWPPP Sign	SWPPP Sign	At CE 01	12/20/2023	Active	No			
Current Condition:			SWPPP sign at the central str					
WO 01	Concrete Washout	On Site	3/3/2024	Pendina	No.			
Current Condition:			en concrete work begins on si	3	110			
WS 01	Waste Storage	On Site	3/3/2024		No			
			3/3/2024	Pending	INU			
Current Condition:	Pending - Waste will be properly stored on site.							
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in							
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information							
Certification Statement:	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for							
Certification Statement:	gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete.							
	am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment							
	for knowing violations."							
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spector Signature:				Reviewed Bv:	000 400			