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, C Environmental Services De		Enginee	Engineering Answers						
Liiviioiiiieiitai Services De	pt. Manager	E&A - P2	2021.167.005						
Inspector: Jason Brackett					Stage				
Project Name:	Ponderosa Place (Seventy-Two Place South) PAP-20230221-6811-GP1 CSW-202307567								
For Week Ending:									
For Week Ending: 3/9/2024 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%	,							
Utilities:	0%)							
Overall Development:	0%								
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time					
	0.00				Wee				
Sunday:	0.00"								
Monday: Tuesday:	0.00"								
Wednesday:	0.00"	3/6/2024	Cloudy 61/40	10:00 AM					
Thursday:	0.04"	3/0/2024	Cloudy 01/40	10.00 AW					
Friday:	0.27"								
Saturday:	0.00"								
Construction Sequencing:									
			sation of grading, earthwork, or gr	round disturbance in the last 1	4 days?				
Rough grading in the northea	ist corner began (12/6/23).	Grading ceased (12/	(21/23).						
Which portion(s) (i.e. drainage has	sine) of the site do not have grad	ding earthwork or grou	nd disturbance scheduled in the n	evt 14 days?					
Rough grading in the northea				oxt 14 days.					
What temporary or permanent sta	bilization measures listed in this	s section are being imple	emented?						
Existing vegetation (12/6/23).		o coonen are being impr							
J J J J J J J J J J J J J J J J J J J									
Checklist Questions:									
	he project free of any significan	t signs of erosion or sec	liment that would be associated w	ith the construction activity?					
Yes Create Corrective Action?									
N/A									
	d or otherwise stabilized as requ	uired? List inactive porti	ons of the project and if stabilizati	on measure are adequate or n	eeded to prevent erosion.				
Yes Create Corrective Action?									
N/A									
Are waste materials (concrete, co	nstruction material, hazardous,	etc.) being managed pro	perly?						
Yes									
Create Corrective Action? N/A									
N/A									
Are construction entrances and a	djacent streets being maintained	d adequately?							
Yes									
Create Corrective Action?	<u>-</u>	·	<u> </u>	<u>-</u>					
N/A									
s dust associated with the constr	ruction activity adequately contr	olled on the site?							
V	action don't by adequatery Contr	oned on the ofte:							

N/A

Comments:

Comments: Site was inactive.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

1) No maintenance is required in the BMP section of this report.

Current Condition: Doff Diversion SW of SB A 3/3/2024 Pending Doff Diversion E of SB A 3/3/2024 Pending Doff Diversion E of SB A 3/3/2024 Pending Doff Diversion No f SB B 3/3/2024 Pending Doff Diversion So f SB A 3/3/2024 Pending Doff Diversion So f S	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Current Condition: Pending - The diversion will be installed with SB A. D 02 Diversion	CE 01	Construction Entrance	NW Corner	3/3/2024	Pending	No			
D 01	urrent Condition:	Pending - The construction	n entrance will be install	ed as needed.		1			
Current Condition: Pending - The diversion will be installed with SB A. D02					Pending	No			
Current Condition: Pending - The diversion will be installed with SB A. Diversion	urrent Condition:	Pending - The diversion w	ill be installed with SB A	١.	J				
Current Condition: Do3 Diversion N of SB B 3/3/2024 Pending Do4 Diversion S of SB B 3/3/2024 Pending Do5 Diversion S of SB B 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B. Do5 Diversion S of SB B 3/3/2024 Pending Do5 Diversion SE of SB B2 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B2. EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - Materials will be properly stored on site. SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silf Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 02 Silf Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 03 Silf Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silf fence will be installed when grading reaches the area. SF 03 Silf Fence Northeast Corner 1/2/6/2023 Active Current Condition: Pending - The silf fence will be installed when grading reaches the area. SF 03 Silf Fence Northeast Corner 1/2/6/					Pending	No			
Current Condition: Pending - The diversion will be installed with SB B. D 04 Diversion S of SB B 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B. D 05 Diversion SE of SB B 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B. D 05 Diversion SE of SB B 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B. EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Current Condition: Pending - The rosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Em 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Em 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Em 03 MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Em 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Em 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - Materials will be properly stored on site. SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silf Fence Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 03 Silf Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silf fence will be installed when grading reaches the area. SF 03 Silf Fence Northeast Corner 12/6/2023 Active Current Condition: Pending - The silf fence will be installed when grading reaches the area. SF 03 Silf Fence Northeast Corner 12/6/2023	urrent Condition:				1	1			
Current Condition: Pending - The diversion will be installed with SB B. D 04 Diversion S of SB B 3/3/2024 Pending D 05 Diversion SE of SB B2 3/3/2024 Pending D 05 Diversion SE of SB B2 3/3/2024 Pending Euroric Condition: Pending - The diversion will be installed with SB B. EURIT Condition: Pending - The diversion will be installed with SB B2. EIM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Erosion Control Matting W of SB A 3/3/2024 Pending Euroric Condition: Pending - The erosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - The basin will be properly stored on site. SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB F 01 Silt Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 12/6/2023 Active Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 12/6/2023 Active Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Co					Pending	No			
Current Condition: Pending - The diversion will be installed with SB B. D05 Diversion SE of SB B2 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B. EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B2. EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. EM 02 Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - Materials will be properly stored on site. SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 1/26/2023 Active Current Condition: Good Condition - Ruff Grading installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 1/26/2023 Active Current Condition: Pending - A concrete washout Will be installed the SWPPP sign at the central stub road prior to the 12/20/23 WO 01 Concrete Washout On Site 3/3/2024 Pending Current Condition: Pending - A concrete was					1	1			
Current Condition: Pending - The diversion will be installed with SB B. 3/3/2024 Pending Current Condition: Pending - The diversion will be installed with SB B2. EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Erosion Control Matting N and E of SB A 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Pending Pending M8 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - The erosion control matting will be installed after the area reaches final grade. Pending M8 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition					Pending	No			
Current Condition: EM 01 Erosion Control Matting Wo 6 SB A 3/3/2024 Pending Current Condition: EM 02 Erosion Control Matting Will be installed after the area reaches final grade. EM 02 Erosion Control Matting Will be installed after the area reaches final grade. EM 02 Erosion Control Matting Will be installed after the area reaches final grade. EM 02 Erosion Control Matting Will be installed after the area reaches final grade. EM 02 Erosion Control Matting Will be installed after the area reaches final grade. MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: BA A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be properly stored on site. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 12/6/2023 Active Current Condition: Good Condition - Ruff Grading installed the silt fence around the portion of the northeast corner where they in the 12/6/23 inspection. A small portion of the silt fence was removed to continue grading prior to the 12/13/2 inspector will monitor for reinstallation. SWPPP Sign SWPPP Sign At CE 01 12/20/2023 Active Current Condition: Good Condition - The E&A inspector installed when caround the portion of the northeast corner where they in the 12/6/23 inspector will monitor for reinstallation. WS 01 Waste Storage On Site 3/3/2024 Pending Current Con	urrent Condition:				1	1			
Current Condition: EM 01 Erosion Control Matting W of SB A 3/3/2024 Pending P					Pending	No			
Current Condition: EM 01					. Graing				
Current Condition: EM 02					Pending	No			
Current Condition: Pending - The erosion control matting N and E of SB A 3/3/2024 Pending MS 01 Material Storage On Site 3/3/2024 Pending Current Condition: Pending - Materials will be properly stored on site. SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 12/6/2023 Active Current Condition: Good Condition - Ruff Grading installed the silt fence around the portion of the northeast corner where they are to the 12/6/20 inspection. A small portion of the silt fence was removed to continue grading prior to the 12/13/2 inspector will monitor for reinstallation. SWPPP Sign SWPPP Sign At CE 01 12/20/2023 Active Current Condition: Pending - A concrete washout will be installed when concrete work begins on site. WS 01 Waste Storage On Site 3/3/2024 Pending Current Condition: Pending - A									
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SB A Sediment Basin NW 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B Sediment Basin W Central 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SB B2 Sediment Basin SW Corner 3/3/2024 Pending Current Condition: Pending - The basin will be installed when grading reaches the area. SF 01 Silt Fence Western Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 02 Silt Fence Southern Perimeter 3/3/2024 Pending Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 03 Silt Fence Northeast Corner 12/6/2023 Active Current Condition: Good Condition - Ruff Grading installed the silt fence around the portion of the northeast corner where they are the 12/6/23 inspection. A small portion of the silt fence was removed to continue grading prior to the 12/13/2 inspector will monitor for reinstallation. SWPPP Sign SWPPP Sign At CE 01 12/20/2023 Active Current Condition: Good Condition - The E&A inspector installed the SWPPP sign at the central stub road prior to the 12/20/23 WO 01 Concrete Washout On Site 3/3/2024 Pending Current Condition: Pending - A concrete washout will be installed when concrete work begins on site. WS 01 Waste Storage On Site 3/3/2024 Pending Current Condition: Pending - A concrete washout will be installed be personnel properly gathered and evaluated the installed submitted. Based on my inquiry of the person or persons who manage the system or those persons directly gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and aware that there are significant penalties for submitting false information including the possibility of fines					1 orialing	110			
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