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Zachary A. Jilek, CPESC, C Environmental Services De	eering Answers				
Environmental Services De	pt. Manager	E&A - P2	2021.167.005		
Inspector: Jason Brackett					Stage
•	Ponde	erosa Place (S	eventy-Two Place S	South)	J
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.					
Project Name:		-202307567 18/2024			
For Week Ending:					
Project Location:	SE of Ponderos	sa Drive and S 72nd	Street, Papillion, Sarpy Co	ounty, 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	We
Sunday:	1.12"				Wee
Monday:	0.19"				
Tuesday:	0.00"				
Wednesday:	0.26"	5/15/2024	Cloudy 73/54	12:10 PM	
Thursday:	0.00"	0,10,2021	0.000, 1070		
Friday:	0.00"				
Saturday:	0.00"				
Construction Sequencing:	cine) of the cite have had a tomp	orary or pormanont cos	sation of grading, earthwork, or g	round disturbance in the last 1	4 days?
Rough grading in the northea				round disturbance in the last 1	4 uays :
reagn grading in the northea	ist comer began (12/6/26).	Crading Codoca (12)	2.1720).		
Which portion(s) (i.e. drainage bas	sins) of the site do not have grad	ding, earthwork, or grou	nd disturbance scheduled in the n	ext 14 days?	
Rough grading in the northea	st corner began (12/6/23).	Grading ceased (12/	21/23).		
What temporary or permanent sta	hilization measures listed in this	s section are being imple	amented?		
Existing vegetation (12/6/23).		o occitori are being impie	smerica.		
Checklist Questions:					
Are receiving waters adjacent to to the Yes	he project free of any significan	t signs of erosion or sed	liment that would be associated w	vith the construction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded	d or otherwise stabilized as requ	uired? List inactive porti	ons of the project and if stabilizati	ion 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					
Aug ====================================	diagont atmosts before contact t	d adamietali 2			
Are construction entrances and ad Yes	ajacent streets being maintained	u adequatery?			
Create Corrective Action?					
N/A					
Is dust associated with the constr	uction activity adequately contr	olled on the site?			

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.
- 2) CIR 21763 was received and reviewed on 5/6/24. CIR recommends stabilization; however, due to imminent start of construction no stabilization will be recommended.

Unique Name	Type	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 instal	led as needed.		
D 01	Diversion	SW of SB A	3/3/2024	Pending	No
Current Condition:	Pending - The diversion w				-
D 02	Diversion	SE of SB A	3/3/2024	Pending	No
Current Condition:	Pending - The diversion v	vill be installed with SB A	λ .		
D 03	Diversion	N of SB B1	3/3/2024	Pending	No
Current Condition:	Pending - The diversion v	vill be installed with SB E	31.		
D 04	Diversion	SB B1 to SB B2	3/3/2024	Pending	No
Current Condition:	Pending - The diversion w	vill be installed with SB E	1 and SB B2.		
D 05	Diversion	SE of SB B2		Removed	
Current Condition:	Removed - Revision ren	noved diversion as of	5/16/24.		
D 06	Diversion	E of SB A	6/1/2024	Pending	No
Current Condition:	Pending - The diversion	will be installed with	SB A.		
D 07	Diversion	NE Corner of Site	6/1/2024	Pending	No
Current Condition:	Pending - The diversion	will be installed durin	g grading.		
D 08	Diversion	SE of SB B1	6/1/2024	Pending	No
Current Condition:	Pending - The diversion	will be installed with			
EM 01	Erosion Control Matting		3/3/2024	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be insta	alled after the area reaches fir	nal grade.	
EM 02	Erosion Control Matting	N and E of SB A	3/3/2024	Pending	No
Current Condition:	•		lled after the area reaches fir		
MS 01	Material Storage	On Site	3/3/2024	Pending	No
Current Condition:	Pending - Materials will be				
SB A	Sediment Basin	NW	3/3/2024	Pending	No
Current Condition:	Pending - The basin will b				
SB B1	Sediment Basin	W Central	3/3/2024	Pending	No
Current Condition:	Pending - The basin will b				
SB B2	Sediment Basin	SW Corner	3/3/2024	Pending	No
Current Condition:	Pending - The basin will b		reaches the area.		
SF 01	Silt Fence	Western Perimeter N of Mass Road	4/3/2024	Active	No
Current Condition:	Good Condition - An unid	entified contractor instal	led the silt fence prior to the 4	/3/24 inspection.	
		Western Perimeter S	led the silt fence prior to the 4		No
SF 02	Silt Fence	Western Perimeter S of Mass Road	6/1/2024	/3/24 inspection. Pending	No
SF 02 Current Condition:	Silt Fence Pending - The silt fence	Western Perimeter S of Mass Road will be installed when	6/1/2024 grading reaches the area.	Pending	
SF 02 Current Condition: SF 03	Silt Fence Pending - The silt fence Silt Fence	Western Perimeter S of Mass Road will be installed when Northeast Corner	6/1/2024 grading reaches the area. 12/6/2023	Pending Active	No
SF 02 Current Condition:	Silt Fence Pending - The silt fence Silt Fence Good Condition - Ruff Gra	Western Perimeter S of Mass Road will be installed when Northeast Corner ading installed the silt fer small portion of the silt	6/1/2024 grading reaches the area.	Pending Active northeast corner where	No e they are working prior
SF 02 Current Condition: SF 03	Silt Fence Pending - The silt fence Silt Fence Good Condition - Ruff Grathe 12/6/23 inspection. A	Western Perimeter S of Mass Road will be installed when Northeast Corner ading installed the silt fer small portion of the silt	6/1/2024 grading reaches the area. 12/6/2023 nce around the portion of the	Pending Active northeast corner where	No e they are working prior
SF 02 Current Condition: SF 03 Current Condition:	Silt Fence Pending - The silt fence Silt Fence Good Condition - Ruff Grathe 12/6/23 inspection. A inspector will monitor for resilt Fence	Western Perimeter S of Mass Road will be installed when Northeast Corner ading installed the silt fer small portion of the silt einstallation. Southern Perimeter W of S 69th Street	6/1/2024 grading reaches the area. 12/6/2023 nce around the portion of the fence was removed to continu	Active northeast corner where ue grading prior to the	No e they are working prior 12/13/23 inspection, the
SF 02 Current Condition: SF 03 Current Condition:	Silt Fence Pending - The silt fence Silt Fence Good Condition - Ruff Grathe 12/6/23 inspection. A inspector will monitor for resilt Fence	Western Perimeter S of Mass Road will be installed when Northeast Corner ading installed the silt fer small portion of the silt einstallation. Southern Perimeter W of S 69th Street will be installed when Southern Perimeter	6/1/2024 grading reaches the area. 12/6/2023 nce around the portion of the fence was removed to continu	Active northeast corner where ue grading prior to the	No e they are working prio 12/13/23 inspection, th
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Certification Statement:	"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 submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Ja. Co Mart	Reviewed By:			