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E&A - P2021.167.005

|                           |  |              |
|---------------------------|--|--------------|
| Inspector: Jason Brackett |  | Stage        |
| Project Name:             | <b>Ponderosa Place (Seventy-Two Place South)<br/>PAP-20230221-6811-GP1<br/>CSW-202307567</b> | 1            |
| For Week Ending:          | <b>6/8/2024</b>  |              |
| Project Location:         | <b>SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska</b>            | <b>68133</b> |

|                      |    |  |  |  |
|----------------------|----|--|--|--|
| 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    |               |
|-------------------|------------------|----------------|--------------------|---------|---------------|
|                   |                  |                |                    |         | <b>Week 1</b> |
| Sunday:           | 0.66"            |                |                    |         |               |
| Monday:           | 0.01"            |                |                    |         |               |
| Tuesday:          | 0.00"            |                |                    |         |               |
| Wednesday:        | 0.00"            | 6/5/2024       | Sunny 89/55        | 2:55 PM |               |
| Thursday:         | 0.00"            |                |                    |         |               |
| Friday:           | 0.05"            |                |                    |         |               |
| 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  
 Create Corrective Action?  
 N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.  
 Yes  
 Create Corrective Action?  
 N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  
 Yes  
 Create Corrective Action?  
 N/A

Are construction entrances and adjacent streets being maintained adequately?  
 Yes  
 Create Corrective Action?  
 N/A

Is dust associated with the construction activity adequately controlled on the site?  
 Yes  
 Create Corrective Action?

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.

| 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 entrance will be installed as needed.  |                                       |                        |         |             |
| D 01                     | Diversion   | SW of SB A                            | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The diversion will be installed with SB A.  |                                       |                        |         |             |
| D 02                     | Diversion   | SE of SB A                            | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The diversion will be installed with SB A.  |                                       |                        |         |             |
| D 03                     | Diversion   | N of SB B1                            | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The diversion will be installed with SB B1.   |                                       |                        |         |             |
| D 04                     | Diversion   | SB B1 to SB B2                        | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The diversion will be installed with SB B1 and SB B2.   |                                       |                        |         |             |
| D 05                     | Diversion   | SE of SB B2                           |                        | Removed |             |
| Current Condition:       | Removed - Revision removed 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 during grading.   |                                       |                        |         |             |
| D 08                     | Diversion   | SE of SB B1                           | 6/1/2024               | Pending | No          |
| Current Condition:       | Pending - The diversion will be installed with SB B1.   |                                       |                        |         |             |
| EM 01                    | Erosion Control Matting   | W of SB A                             | 3/3/2024               | Pending | No          |
| 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 | No          |
| 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 | No          |
| Current Condition:       | Pending - Materials will be properly stored on site.  |                                       |                        |         |             |
| SB A                     | Sediment Basin  | NW                                    | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The basin will be installed when grading reaches the area.  |                                       |                        |         |             |
| SB B1                    | Sediment Basin  | W Central                             | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The basin will be installed when grading reaches the area.  |                                       |                        |         |             |
| SB B2                    | Sediment Basin  | SW Corner                             | 3/3/2024               | Pending | No          |
| Current Condition:       | Pending - The basin will be installed when grading reaches the area.  |                                       |                        |         |             |
| SF 01                    | Silt Fence  | Western Perimeter N of Mass Road      | 4/3/2024               | Active  | No          |
| Current Condition:       | Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection.  |                                       |                        |         |             |
| SF 02                    | Silt Fence  | Western Perimeter S of Mass Road      | 6/1/2024               | Pending | No          |
| Current Condition:       | Pending - The silt fence will be installed when grading reaches the area.   |                                       |                        |         |             |
| 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 to the 12/6/23 inspection. A small portion of the silt fence was removed to continue grading prior to the 12/13/23 inspection, the inspector will monitor for reinstallation.  |                                       |                        |         |             |
| SF 04                    | Silt Fence  | Southern Perimeter W of S 69th Street | 6/1/2024               | Pending | No          |
| Current Condition:       | Pending - The silt fence will be installed when grading reaches the area.   |                                       |                        |         |             |
| SF 05                    | Silt Fence  | Southern Perimeter E of S 69th Street | 6/1/2024               | Pending | No          |
| Current Condition:       | Pending - The silt fence will be installed when grading reaches the area.   |                                       |                        |         |             |
| SF 06                    | Silt Fence  | Drainage at SB A outfall              | 6/1/2024               | Pending | No          |
| Current Condition:       | Pending - Silt fence from the Seventy-Two Place development is located in the area as of the 5/16/24 inspection, this silt fence will be transferred when grading begins; for now, the silt fence will be installed when grading reaches the area.  |                                       |                        |         |             |
| SWPPP Sign               | SWPPP Sign  | At CE 01                              | 12/20/2023             | Active  | No          |
| Current Condition:       | Good Condition - The E&A inspector installed the SWPPP sign at the central stub road prior to the 12/20/23 inspection. The E&A inspector moved the SWPPP sign to the northwest corner of the property near the Ponderosa Place connection on 4/3/24.  |                                       |                        |         |             |
| WO 01                    | Concrete Washout  | On Site                               | 3/3/2024               | Pending | No          |
| 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 | No          |
| Current Condition:       | Pending - Waste will be properly stored on site.  |                                       |                        |         |             |
| 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: *John G. ...*

Reviewed By: *...*