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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services De	pt. manager	F&A - P2	2021.167.005					
Inspector: Jason Brackett								
	Ponderosa Place (Seventy-Two Place South)							
	1 0110	4						
			0221-6811-GP1		1			
Project Name:		CSW-202307567						
For Week Ending:		8/3/2024						
Project Location:	SE of Pondero	SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska						
Grading:	5%	6						
Sanitary Sewer:	0%	6						
Storm Sewer:	0%	6						
Paving:	0%	6						
Seeding:	0%	6						
Utilities:	0%	6						
Overall Development:	0%	6						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.81"	7/31/2024	Mostly Sunny 93/76	10:00 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Commissioner	News							
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). Grading started east side of site (7/17/24).

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). Grading started east side of site (7/17/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (12/6/23).

Checklist Questions:

re 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?

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

N/A

te materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

reate Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

reate Corrective Action?

No, see BMPs section.

s dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments: Site was active for grading.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) CIR 22269 was received, reviewed, and forwarded to Ruff Grading on 7/26/24. CIR is consistent with E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
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Current Condition: Parting: A construction entrance should be installed. Roff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as of the last inspection. Diff was informed to complete by 724/24. Not done as well as the following informed by 724/24. Pending Not Devention Set of Set 22. Inc. Diff was informed to complete by 724/24. Pending Not Devention Set of Set 22. Inc. Diff was informed to complete by 724/24. Pending Not Devention Set of Set 24. Inc. Diff was informed to complete by 724/24. Pending Not Devention Set of Set 24. Inc. Diff was informed to complete by 724/24. Pending Not Devention Set 24. Inc. EM OI Devention Set 26. Set 38. Inc. EM OI Devention Set 36. Set 36			l			
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D 01 Diversion						
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Current Condition: Pending: The diversion will be installed with SB A. D 3	D 01	Diversion	SW of SB A	3/3/2024	Pendina	No
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Current Condition: SF 02 Silt Fence Northeast Corrent and Silt Fence around the portion of the hortheast corner where they are working prior to the 12/6/23 inspection. As mall 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 Number Perimeter Western Perimeter Western Perimeter Western Perimeter Western Perimeter Silt fence work will be installed the silt fence prior to the 4/3/24 inspection. SF 03 Silt Fence Western Perimeter Silt fence prior to the 4/3/24 inspection. SF 04 Silt Fence Western Perimeter Silt fence prior to the 4/3/24 inspection. SF 05 SF 06 Silt Fence of Mass Road Western Perimeter Silt fence prior to the 4/3/24 inspection. SF 08 Current Condition: Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 03 Silt Fence Northeast Corner 12/6/2023 Active No of Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. SF 04 Silt Fence Northeast Corner 12/6/2023 Active No of Current Condition: Good Condition - An unidentified be silt fence around the portion of the silt fence was removed to continue grading prior to the 12/6/23 inspection. As mall portion of the silt fence was removed to continue grading prior to the 12/6/23 inspection. As mall portion of the silt fence was removed to continue grading prior to the 12/6/23 inspection. As mall portion of the silt fence was removed to continue grading prior to the 12/6/23 inspection. As mall portion of the silt fence was removed to continue grading prior to the 12/6/23 inspection, the inspector will monitor for reinstallation. SF 04 Silt Fence Southern Perimeter Western Western Perimeter Weste	MS 01	Material Storage	On Site	3/3/2024	Pending	No
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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 of Mass Road Of Mass Road Silt Fence Western Perimeter S of Mass Road 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 Active No Current Condition: Good Condition - An unidentified contractor installed the silt fence prior to the 4/3/24 inspection. 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 8 69th Street Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 05 Silt Fence Southern Perimeter E of 1/2024 Pending No Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 06 Silt Fence Form the Seventy-Two Place development is located in the area as of the 5/16/24 inspection, this silt fence will be installed when grading reaches the area. SF 06 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 installed when grading reaches the area. SWPPP Sign SWPPP Sign Active 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 pensing to row, the silt fence will be installed when grading reaches the area. SWPPP Sign SWPPP Sign Active Promoved the SWPPP sign to the northwest corner of the prope	SB B1	Sediment Basin	W Central	3/3/2024	Pending	No
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Current Condition: SF 02 Sitt Fence Western Perimeter S of Mass Road Current Condition: SF 03 Sitt Fence Western Perimeter S of Mass Road Current Condition: SF 03 Sitt Fence Northeast Corner SF 03 Sitt Fence Northeast Corner SF 03 Sitt Fence Northeast Corner 12/6/2023 Active No Current Condition: Good Condition - An unidentified contractor installed the sitt fence prior to the 4/3/24 inspection. SF 03 Sitt Fence Northeast Corner 12/6/2023 Active No Current Condition: Good Condition: A small portion of the sitt fence around the portion of the northeast corner where they are working prior to the 12/6/23 inspection. A small portion of the sitt fence was removed to continue grading prior to the 12/13/23 inspection, the inspector will monitor for reinstallation. SF 04 Sitt Fence Southern Perimeter W of S 69th Street Ourrent Condition: Pending - The silt fence will be installed when grading reaches the area. SF 05 Sitt Fence Southern Perimeter E 6/1/2024 Pending No Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 06 Sitt Fence Drainage at SB A 6/1/2024 Pending No Current Condition: Pending - Sitt 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 A 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. Certification Statement: "Certification Statement: "Certification Statement: "Certification Statement: "I certify, under penalty of law, that this document and all attachments were	SF 01	Silt Fence		4/3/2024	Active	No
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SF 03 Current Condition: Good Condition - Ruff Grading installed the slit fence around the portion of the northeast corner where they are working prior to the 12/6/23 inspection. A small portion of the slit 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 Current Condition: Pending - The slit fence will be installed when grading reaches the area. SF 05 Silt Fence Southern Perimeter E of 11/2024 Pending No Current Condition: Pending - The slit fence will be installed when grading reaches the area. SF 06 Silt Fence Dariange at SB A 6/1/2024 Pending No Current Condition: Pending - The slit fence will be installed when grading reaches the area. SWPPP Sign SwPPP Sign At CE 01 12/20/2023 Pending reaches the area. SWPPP Sign SwPPP Sign At CE 01 12/20/2023 Active No Good Condition: Good Condition: The E&A inspector installed the SWPPP sign at the central stub road prior to the 12/20/20 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 Correte 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 - A concrete washout will be installed when concrete work begins on site. Certification Statement: "Certification Statement: Certification Statement: Certification Statement: Certification Statement: Certification Statement: "Certification Statement: Silt Fence North Perimeter W of the property stated and evaluated 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."	Compant Canadition	Cood Coodition Associa		lad the cit force wise to the A	1/0/04 :ti	
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inspector will monitor for reinstallation. SF 04 Silt Fence Southern Perimeter W of \$ 69th Street Of \$ 69t	Current Condition:					
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Current Condition: Pending - The silt fence will be installed when grading reaches the area. SF 06 Silt Fence Drainage at SB A outfall Outfall 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. 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 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."	Current Condition:	Pending - The silt fence w	vill be installed when gra	ding reaches the area.		
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SF 06 Silt Fence Drainage at SB A outfall Outfall 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 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 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 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."	3F 05	Silt Felice	of S 69th Street	0/1/2024	rending	INO
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