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

| Inspector: Jason Brackett | | | 21.167.005 | | |
|---|---|---|---|---------------------------|----------------------------|
| | | | | | Stage |
| | Ponde | erosa Place (Se | venty-Two Place So | uth) | <u>e</u> tage |
| | i onue | • | • | ullij | |
| | | | 221-6811-GP1 | | 1 |
| Project Name: | | CSW-2 | 02307567 | | |
| For Week Ending: | | 9/7 | /2024 | | |
| Project Location: | SE of Dondorog | | treet, Papillion, Sarpy Coun | hy Nobrocko | 69499 |
| Project Location: | SE of Ponderos | sa Drive and 572nd 5 | treet, Papinion, Sarpy Coun | ty, Nebraska | 68133 |
| Grading: | 55% | | | | |
| Sanitary Sewer: | 0% | | | | |
| Storm Sewer: | 0% | | | | |
| Paving: | 0% | | | | |
| Seeding: | 0% | | | | |
| Utilities: | 0% | | | | |
| Overall Development: | 6% | | | | |
| • | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | 9/6/2024 | Partly Cloudy 75/47 | 10:20 AM | |
| Saturday: | 0.00" | | | | |
| | | | | | |
| O a multiplication | N | | | | |
| Complaints: | None. | | | | |
| Construction Sequencing: | | | | | |
| Which portion(s) (i.e. drainage basin | ns) of the site have had a temp | orary or permanent cessat | ion of grading, earthwork, or groun | d disturbance in the last | 14 days? |
| Rough grading in the northeast corner | r began (12/6/23). Grading cease | ed (12/21/23). Grading start | ed east side of site (7/17/24). | | |
| Which portion(s) (i.e. drainage basis | ns) of the site do not have grad | ling, earthwork, or ground | disturbance scheduled in the next | l4 days? | |
| Rough grading in the northeast corner | r began (12/6/23). Grading cease | ed (12/21/23). Grading start | ed east side of site (7/17/24). | | |
| What temporary or permanent stab | ilization measures listed in this | s section are being implem | ented? | | |
| Existing vegetation (12/6/23). | | | | | |
| Checklist Questions: | | | | | |
| | | | | | |
| | e project free of any significant | t signs of erosion or sedim | ent that would be associated with t | he construction activity? | |
| Are receiving waters adjacent to the Yes | e project free of any significant | t signs of erosion or sedim | ent that would be associated with t | he construction activity? | |
| Are receiving waters adjacent to the | e project free of any significant | t signs of erosion or sedim | ent that would be associated with t | he construction activity? | |
| Are receiving waters adjacent to the Yes | e project free of any significant | t signs of erosion or sedim | ent that would be associated with t | he construction activity? | |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A | | | | | |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded | | | | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes | | | | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? | | | | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes | or otherwise stabilized as requ | ired? List inactive portion | s of the project and if stabilization r | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, cons No | or otherwise stabilized as requ | ired? List inactive portion | s of the project and if stabilization r | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, cons No Create Corrective Action? | or otherwise stabilized as requ | ired? List inactive portion | s of the project and if stabilization r | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, cons No Create Corrective Action? No, see BMPs section. | or otherwise stabilized as requ struction material, hazardous, o | uired? List inactive portion | s of the project and if stabilization r | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, cons No Create Corrective Action? No, see BMPs section. Are construction entrances and adj | or otherwise stabilized as requ struction material, hazardous, o | uired? List inactive portion | s of the project and if stabilization r | | needed to prevent erosion. |
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| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, com No Create Corrective Action? No, see BMPs section. Are construction entrances and adj No Create Corrective Action? No, see BMPs section? No, see BMPs section. | or otherwise stabilized as requ struction material, hazardous, o acent streets being maintained | ired? List inactive portion etc.) being managed prope f adequately? | s of the project and if stabilization r | | needed to prevent erosion. |
| Are receiving waters adjacent to the Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, com No Create Corrective Action? No, see BMPs section. Are construction entrances and adj No Create Corrective Action? No, see BMPs section. Is dust associated with the constru- | or otherwise stabilized as requ struction material, hazardous, o acent streets being maintained | ired? List inactive portion etc.) being managed prope f adequately? | s of the project and if stabilization r | | needed to prevent erosion. |
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| | Fair Condition - 40% Effective - Ruff began installing an entrance prior to the 8/7/24 inspection, the inspector will continue to monitor. Ruff finished installing the construction entrance prior to the 8/16/24 inspection. | | | | | |
|--|--|---|---|--|------------------------|--|
| | Additional rock needs to be added. Ruff Grading was informed to complete by 9/6/24. Not done as of the last inspection. | | | | | |
| | | | | | | |
| D 01 | Diversion | SW of SB A | 3/3/2024 | Pending | Yes | |
| Current Condition: | Pending - | off of OB A | 0,0,2021 | I onding | 100 | |
| | The diversion should be i | installed with sediment b | asin installation | | | |
| | | | | | | |
| | | | Not done as of the last ins | - | | |
| D 02 | Diversion | SE of SB A | 3/3/2024 | Pending | Yes | |
| Current Condition: | | | A. D 02 is not specifically inst | alled; however, the sw | ale is graded as of th | |
| | 8/16/24 inspection, D 02 | will be added when basir | TIS constructed. | | | |
| | The diversion should be i | installed with sediment ba | asin installation. | | | |
| | Ruff Grading was inform | ad to complete by 9/6/24 | Not done as of the last ins | enection | | |
| D 02 | | | | | | |
| D 03 Current Condition: | Diversion Pending - | N of SB B1 | 3/3/2024 | Pending | Yes | |
| Current Condition. | Fending - | | | | | |
| | The diversion should be i | installed with sediment ba | asin installation. | | | |
| | Puff Grading was inform | ad to complete by 0/6/24 | Not dono as of the last in | spection | | |
| | - | | Not done as of the last ins | - | Vez | |
| D 04 Current Condition: | Diversion Pending - | SB B1 to SB B2 | 3/3/2024 | Pending | Yes | |
| | | | | | | |
| | The diversion should be i | installed with sediment ba | asin installation. | | | |
| | Ruff Grading was informe | ed to complete by 9/6/24. | Not done as of the last ins | spection. | | |
| D 05 | Diversion | SE of SB B2 | | Removed | | |
| Current Condition: | Removed - Revision rem | | 6/24. | | | |
| D 06 | Diversion | E of SB A | 8/23/2024 | Active | No | |
| Current Condition: | | | of the diversion prior to the ins | | | |
| D 07 | Diversion | NE Corner of Site | 6/1/2024 | Pending | Yes | |
| Current Condition: | Pending - | | | | | |
| | The diversion should be i | installed with sediment ba | asin installation. | | | |
| | | | | | | |
| | Ruff Grading was informe | ed to complete by 9/6/24. | Not done as of the last ins | spection. | | |
| D 08 | Diversion | SE of SB B1 | 6/1/2024 | Pending | Yes | |
| Current Condition: | Pending - | | | | | |
| | | | | | | |
| | The diversion should be i | installed with sediment ba | asin installation. | | | |
| | Ruff Grading was informe | ed to complete by 9/6/24 | Not done as of the last ins | spection. | | |
| D 09 | Diversion | SE of SB B2 | 8/30/2024 | Active | No | |
| Current Condition: | | | ary diversion prior to the 8/30/ | | NO | |
| EM 01 | Erosion Control Matting | | 3/3/2024 | Pending | No | |
| Current Condition: | | ontrol matting will be insta | alled after the area reaches fir | | | |
| EM 02 | Erosion Control Matting | | 3/3/2024 | Pending | No | |
| Current Condition: | | ů. | alled after the area reaches fir | , and the second | | |
| FT 01 | Vehicle Fueling | Staging Area | 7/17/2024 | Active | No | |
| | Cood Condition Duff O | oding installed a first to the | | - //////4 INSDECTION | | |
| Current Condition: | | ading installed a fuel tan | | | No | |
| Current Condition: MS 01 | Material Storage | On Site | 3/3/2024 | Pending | No | |
| Current Condition: | | On Site | 3/3/2024 | | No | |
| Current Condition: MS 01 Current Condition: | Material Storage Pending - Materials will b Portable Bathroom | On Site e properly stored on site. On Site | 3/3/2024 | Pending Active | Yes | |
| Current Condition: MS 01 Current Condition: PB XX | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grav | On Site e properly stored on site On Site ding installed a portable t | 3/3/2024 | Pending Active | Yes | |
| Current Condition: MS 01 Current Condition: PB XX | Material Storage Pending - Materials will b Portable Bathroom | On Site e properly stored on site On Site ding installed a portable t | 3/3/2024 | Pending Active | Yes | |
| Current Condition: MS 01 Current Condition: PB XX | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grav The portable toilet needs | On Site e properly stored on site On Site ding installed a portable t to be staked down. | 3/3/2024 8/30/2024 coilet in the staging area prior | Pending Active to the 8/30/24 inspect | Yes | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grad The portable toilet needs Ruff Grading was informed | On Site e properly stored on site On Site ding installed a portable t to be staked down. ed to complete by 9/6/24. | 3/3/2024 8/30/2024 toilet in the staging area prior Not done as of the last ins | Pending Active to the 8/30/24 inspect | Yes ion. | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: SB A | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grav The portable toilet needs Ruff Grading was informe Sediment Basin | On Site e properly stored on site. On Site ding installed a portable to to be staked down. ed to complete by 9/6/24. NW | 3/3/2024 8/30/2024 collet in the staging area prior Not done as of the last ins 3/3/2024 | Pending Active to the 8/30/24 inspect spection. Pending | Yes | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grav The portable toilet needs Ruff Grading was informe Sediment Basin | On Site e properly stored on site. On Site ding installed a portable to to be staked down. ed to complete by 9/6/24. NW | 3/3/2024 8/30/2024 toilet in the staging area prior Not done as of the last ins | Pending Active to the 8/30/24 inspect spection. Pending | Yes ion. | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: SB A | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grav The portable toilet needs Ruff Grading was informe Sediment Basin | On Site e properly stored on site. On Site ding installed a portable t to be staked down. ed to complete by 9/6/24. NW began digging out the | 3/3/2024 8/30/2024 collet in the staging area prior Not done as of the last ins 3/3/2024 | Pending Active to the 8/30/24 inspect spection. Pending | Yes ion. | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: SB A | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grad The portable toilet needs Ruff Grading was informe Sediment Basin Pending - Ruff Grading The basin should be insta | On Site e properly stored on site. On Site ding installed a portable t to be staked down. ed to complete by 9/6/24. NW began digging out the alled. | 3/3/2024 8/30/2024 collet in the staging area prior Not done as of the last ins 3/3/2024 basin prior to the 9/6/24 ins | Pending Active to the 8/30/24 inspect spection. Pending pection. | Yes ion. Yes | |
| Current Condition: MS 01 Current Condition: PB XX Current Condition: SB A | Material Storage Pending - Materials will b Portable Bathroom Fair Condition - Ruff Grad The portable toilet needs Ruff Grading was informe Sediment Basin Pending - Ruff Grading The basin should be insta | On Site e properly stored on site. On Site ding installed a portable t to be staked down. ed to complete by 9/6/24. NW began digging out the alled. | 3/3/2024 8/30/2024 collet in the staging area prior Not done as of the last ins 3/3/2024 | Pending Active to the 8/30/24 inspect spection. Pending pection. | Yes ion. Yes | |

| Current Condition: | Pending - The basin should be installed. | | | | | | | |
|--|---|---|---|---|--|--|--|--|
| | | | | | | | | |
| | Ruff Grading was inform | ed to complete by 8/30/24. | Not done as of the last | inspection. | | | | |
| SB B2 | Sediment Basin | SW Corner | 3/3/2024 | Pending | Yes | | | |
| Current Condition: | Pending - | | | | | | | |
| | The basin should be installed. | | | | | | | |
| | Ruff Grading was inform | ed to complete by 8/30/24. | Not done as of the last | inspection. | | | | |
| 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 | 4/3/2024 | Active | No | | | |
| Current Condition: | | dentified contractor installe | d the silt fence prior to the | 4/3/24 inspection. | | | | |
| SF 03 | Silt Fence | Northeast Corner | | Removed | | | | |
| Current Condition: | Removed - The remaining | g portions of the silt fence | were removed prior to the | 8/16/24 inspection. | | | | |
| 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 gradi | ng 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 gradi | ng reaches the area. | | | | | |
| SF 06 | Silt Fence | Drainage at SB A outfall | 8/16/2024 | Active | Yes | | | |
| Current Condition: | Fair Condition - The silt f Ponderosa Place. | ence has been transferred | from the Seventy-Two Pla | ace SWPPP due to active | ground disturbance | | | |
| | i onderosa i idoe. | | | | | | | |
| | The silt fence needs to b | e repaired and additional c | hecks need to be installed | l. | | | | |
| | | | | | | | | |
| | Ruff Grading was inform | ed to complete by 8/23/24. | Not done as of last inspec | ction. Ruff Grading was re | eminded on 8/30/24 | | | |
| SWPPP Sign | | | | | | | | |
| | SWPPP Sign | At CE 01 | 12/20/2023 | Active | No | | | |
| Current Condition: | | At CE 01 At inspector installed the S | | | No | | | |
| Current Condition: | Good Condition - The E | | WPPP sign at the central | stub road prior to the 12/2 | No 20/23 inspection. The | | | |
| | Good Condition - The E& E&A inspector moved th | A inspector installed the S e SWPPP sign to the north | WPPP sign at the central west corner of the propert | stub road prior to the 12/2 y near the Ponderosa Pla | No 20/23 inspection. The ce connection on 4/3 | | | |
| WO 01 | Good Condition - The E& E&A inspector moved th Concrete Washout | A inspector installed the S e SWPPP sign to the north On Site | WPPP sign at the central west corner of the propert 3/3/2024 | stub road prior to the 12/2 y near the Ponderosa Pla Pending | No 20/23 inspection. The | | | |
| WO 01 Current Condition: | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when | WPPP sign at the central west corner of the propert 3/3/2024 in concrete work begins on | stub road prior to the 12/; y near the Ponderosa Pla Pending site. | No 20/23 inspection. Th ice connection on 4/3 No | | | |
| WO 01 Current Condition: WS 01 | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa Waste Storage | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site | WPPP sign at the central west corner of the propert 3/3/2024 | stub road prior to the 12/2 y near the Ponderosa Pla Pending | No 20/23 inspection. Th ce connection on 4/3 | | | |
| WO 01 Current Condition: | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site | WPPP sign at the central west corner of the propert 3/3/2024 in concrete work begins on | stub road prior to the 12/; y near the Ponderosa Pla Pending site. | No 20/23 inspection. Th ice connection on 4/3 No | | | |
| WO 01 Current Condition: WS 01 | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa Waste Storage Pending - Waste will be | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site | WPPP sign at the central west corner of the propert 3/3/2024 n concrete work begins on 3/3/2024 | stub road prior to the 12/; y near the Ponderosa Pla Pending site. Pending | No 20/23 inspection. The ice connection on 4/3 No No | | | |
| WO 01 Current Condition: WS 01 | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa Waste Storage Pending - Waste will be "I certify, under penalty c accordance with a system | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site properly stored on site. of law, that this document a m designed to assure that of | WPPP sign at the central west corner of the propert 3/3/2024 n concrete work begins on 3/3/2024 nd all attachments were pi qualified personnel propert | stub road prior to the 12/; y near the Ponderosa Pla Pending site. Pending repared under my directio y gathered and evaluated | No 20/23 inspection. Th ice connection on 4/3 No No n or supervision in I the information | | | |
| WO 01 Current Condition: WS 01 Current Condition: | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa Waste Storage Pending - Waste will be "I certify, under penalty c accordance with a systel submitted. Based on my | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site properly stored on site. If law, that this document a m designed to assure that of inquiry of the person or pe | WPPP sign at the central west corner of the propert 3/3/2024 n concrete work begins on 3/3/2024 nd all attachments were pi qualified personnel propert rsons who manage the sys | stub road prior to the 12/; y near the Ponderosa Pla Pending site. Pending repared under my directio y gathered and evaluated stem or those persons dir | No 20/23 inspection. The ace connection on 4/3 No No n or supervision in I the information ectly responsible for | | | |
| WO 01 Current Condition: WS 01 | Good Condition - The E& E&A inspector moved th Concrete Washout Pending - A concrete wa Waste Storage Pending - Waste will be "I certify, under penalty c accordance with a systel submitted. Based on my gathering the informatior | A inspector installed the S e SWPPP sign to the north On Site shout will be installed when On Site properly stored on site. If law, that this document a m designed to assure that of inquiry of the person or pe h, the information submitted | WPPP sign at the central west corner of the propert 3/3/2024 n concrete work begins on 3/3/2024 nd all attachments were pr qualified personnel propert rsons who manage the syst I is, to the best of my know | stub road prior to the 12/; y near the Ponderosa Pla Pending site. Pending repared under my directio y gathered and evaluated stem or those persons dir vledge and belief, true, ac | No 20/23 inspection. The ce connection on 4/3 No No n or supervision in I the information ectly responsible for curate, and complete | | | |
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