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

Environmental Services De	pt. manager	E&A - P20	21.167.005				
Inspector: Jason Brackett	Stage						
	Ponde	1					
Project Name:         CSW-202307567           For Week Ending:         10/5/2024							
For Week Ending:							
Project Location:	SE of Ponderosa Drive and S 72nd Street, Papillion, Sarpy County, Nebraska 68133						
Grading:	58%						
Sanitary Sewer: Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	6%						
•							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Moole 4		
Sunday:	0.00"				Week 1		
Sunday: Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	10/3/2024	Sunny 84/53	9:00 AM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints: None.							
<b>Construction Sequencing:</b>							
Which portion(s) (i.e. drainage bas							
Rough grading in the northeast cornsite (9/26/24).					sediment basins on all portions of		
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). Rough grading and excavation of sediment basins on all portions of							
site (9/26/24).	er began (12/6/23). Grading ceasi	ed (12/21/23). Grading stan	ed east side of site (7/17/24). Rou	gri grading and excavation of	sediment basins on all portions of		
What temporary or permanent state Existing vegetation (12/6/23).	bilization measures listed in this	s section are being implem	ented?				
Checklist Questions: Are receiving waters adjacent to the	he project free of any significant	t signs of orosion or sodim	ont that would be accoriated wi	th the construction activity	)		
Yes	ne project nee of any significant	signs of erosion of sedin	ent that would be associated wi	an the construction activity			
Create Corrective Action? N/A							
Have disturbed areas been seeded	d or otherwise stabilized as requ	ired? List inactive portion	s of the project and if stabilization	on 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?							
No Create Corrective Action?							
No, see BMPs section.							
Is dust associated with the construction activity adequately controlled on the site?							
Yes Create Corrective Action? N/A							
Comments:							
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.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
					•		

CE 01 Current Condition:	Good Condition - The area			Active	No
Current Condition:		inlet silt fence wrap has l	been moved from the Seve	enty-Two Place report as	s of the 9/26/24.
	Construction Entrance	NW Corner	8/16/2024	Active	Yes
	Fair Condition - 40% Effect monitor. Ruff finished insta Additional rock needs to be Ruff Grading was informed	alling the construction entite added.	rance prior to the 8/16/24	inspection.	
D TEMP	Diversion Fair Condition - Ruff Gradii	Western Portion	9/26/2024	Active	Yes
	The diversions need to be Ruff Grading was informed	repaired in the northwest to complete by 10/3/24.	corner of the site.		
D TEMP 2	Diversion	Old Farm Pond S Central		Removed	
Current Condition:	Removed - The pond was		0/3/24 inspection.		
D 01	Diversion	SW of SB A	3/3/2024	Pending	Yes
	Pending - The diversion should be in: Ruff Grading was informed It should be noted that sign	to complete by 9/6/24. N ificant cut needs to be rea	lot done as of the last insp		
	Grading will install as work			-	
D 02 Current Condition:	Diversion Pending - The diversion wi	SE of SB A	3/3/2024	Pending	Yes
	Ruff Grading was informed It should be noted that sign Grading will install as work	ificant cut needs to be re			
		allows.			ion can be installed
D 03	Diversion	N of SB B1	3/3/2024	Pending	Ion can be installed Yes
D 03 Current Condition:	Pending - The diversion should be in: Ruff Grading was informed It should be noted that sigr	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rea	n installation. lot done as of the last insp	Pending	Yes as reminded on 9/2
D 03 Current Condition:	Pending - The diversion should be ins Ruff Grading was informed It should be noted that sigr Grading will install as work	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rei allows.	n installation. lot done as of the last insp noved from the west side	Pending Pendin	Yes as reminded on 9/2 ion can be installed
D 03 Current Condition: D 04	Pending - The diversion should be in: Ruff Grading was informed It should be noted that sigr	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rea	n installation. lot done as of the last insp	Pending	Yes as reminded on 9/2
D 03 Current Condition: D 04 Current Condition:	Pending - The diversion should be ins Ruff Grading was informed It should be noted that sigr Grading will install as work Diversion Pending - The diversion should be ins Ruff Grading was informed It should be noted that sigr	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rei allows. SB B1 to SB B2 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rei	n installation. lot done as of the last insp moved from the west side 3/3/2024 n installation. lot done as of the last insp	Pending Pection. Ruff Grading wa of the site before diversi Pending Pending	Yes as reminded on 9/2 ion can be installed Yes as reminded on 9/2
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D 03 Current Condition: D 04 Current Condition:	Pending - The diversion should be ins Ruff Grading was informed It should be noted that sigr Grading will install as work Diversion Pending - The diversion should be ins Ruff Grading was informed It should be noted that sigr	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be re allows. SB B1 to SB B2 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be re allows. SE of SB B2	n installation. lot done as of the last insp moved from the west side <u>3/3/2024</u> n installation. lot done as of the last insp moved from the west side	Pending Pection. Ruff Grading wa of the site before diversi Pending Pending	Yes as reminded on 9/2 ion can be installed Yes as reminded on 9/2
D 03 Current Condition: D 04 Current Condition: D 05 Current Condition: D 06	Pending - The diversion should be in: Ruff Grading was informed It should be noted that sign Grading will install as work Diversion Pending - The diversion should be ins Ruff Grading was informed It should be noted that sign Grading will install as work Diversion Removed - Revision remov Diversion	N of SB B1 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rea allows. SB B1 to SB B2 stalled with sediment basi to complete by 9/6/24. N ificant cut needs to be rea allows. SE of SB B2 E of SB B2 E of SB A	n installation. lot done as of the last insp moved from the west side 3/3/2024 n installation. lot done as of the last insp moved from the west side 4. 8/23/2024	Pending Pending Pection. Ruff Grading wa of the site before diversi Pending Pending Removed Active	Yes as reminded on 9/2 ion can be installed Yes as reminded on 9/2
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	The diversion should be in	nstalled with sediment ba	sin installation.			
			Not done as of the last in emoved from the west sid			
<b>.</b>	Grading will install as wor		0/00/0001			
D 09 Current Condition:	Diversion Good Condition - Ruff Gra diversion prior to the 9/26	•	8/30/2024 ry diversion prior to the 8/3	Active 30/24 inspection. Ruff Gra	No ding extended the	
D 10	Diversion	E of SB B2	9/26/2024	Active	No	
Current Condition:	Good Condition - Ruff Gra		ry diversion prior to the 9/2	26/24 inspection.		
EM 01	Erosion Control Matting	W of SB A	3/3/2024	Pending	No	
Current Condition:			led after the area reaches			
EM 02	Erosion Control Matting	N and E of SB A	3/3/2024	Pending	No	
Current Condition: FT 01	Vehicle Fueling	Staging Area	lled after the area reaches 7/17/2024	Active	No	
Current Condition:			and berm on site prior to		INU	
MS 01	Material Storage	On Site	3/3/2024	Pending	No	
Current Condition:	Pending - Materials will be	e properly stored on site.				
PB XX	Portable Bathroom	On Site	8/30/2024	Active	No	
Current Condition:	Good Condition - Ruff Gra down the portable toilet p		toilet in the staging area p tion.	prior to the 8/30/24 inspect	ion. Ruff Grading	
SB A	Sediment Basin	NW	3/3/2024	Pending	Yes	
Current Condition:	Pending - Ruff Grading began digging out the basin prior to the 9/6/24 inspection. <b>Riser was delivered to the site prior</b> <b>the 10/3/24 inspection, the inspector will monitor for installation.</b> The basin should be installed (riser, outfall pipe, scour hole, emergency spillway). Ruff Grading was informed to complete by 8/23/24. Not done as of last inspection. Ruff Grading was reminded on 8/30/24					
00.04	9/27/24.					
SB B1 Current Condition:	Sediment Basin	W Central	3/3/2024	Pending	Yes	
	The basin should be insta	lled (riser, barrel, emerge	ency spillway).	, the inspector will monit		
SB B2	The basin should be insta Ruff Grading was informe	Illed (riser, barrel, emerge d to complete by 8/30/24	ency spillway). . Not done as of the last in	nspection. Ruff Grading w	vas reminded on 9/	
SB B2 Current Condition:	The basin should be insta Ruff Grading was informe Sediment Basin	lled (riser, barrel, emerge d to complete by 8/30/24 SW Corner	ency spillway).	nspection. Ruff Grading w		
	The basin should be insta Ruff Grading was informed Sediment Basin Pending - Ruff Grading be The basin should be insta	lled (riser, barrel, emerge d to complete by 8/30/24 SW Corner egan digging out the basi lled (emergency spillway	ency spillway). . Not done as of the last in 3/3/2024	nspection. Ruff Grading w Pending ection. by others).	vas reminded on 9/ Yes	
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Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: SF 04 Current Condition:	The basin should be insta         Ruff Grading was informed         Sediment Basin         Pending - Ruff Grading be         The basin should be insta         Ruff Grading was informed         Silt Fence         Good Condition - An unid         Silt Fence         Good Condition - An unid         Silt Fence         Good Condition - An unid         Silt Fence         Removed - The remaining         Silt Fence         Fair Condition - Ruff Grad         J-hooks should be installed         Ruff Grading was informed         Silt Fence	Illed (riser, barrel, emerged d to complete by 8/30/24 SW Corner egan digging out the basic lilled (emergency spillway d to complete by 8/30/24 Western Perimeter N of Mass Road entified contractor installed Western Perimeter N of Mass Road entified contractor installed Northeast Corner portions of the silt fence Southern Perimeter W of S 69th Street ting installed the silt fence ed in the silt fence.	ency spillway). Not done as of the last in 3/3/2024 n prior to the 9/13/24 inspec- riser should be installed to 4/3/2024 ad the silt fence prior to the 4/3/2024 ad the silt fence prior to the 9/26/2024 a prior to the 9/26/24 inspec- 9/26/2024	nspection. Ruff Grading w ection. by others). nspection. Ruff Grading w Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/3/24 inspection.	/as reminded on 9/ Yes /as reminded on 9/ No No Yes	
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Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: SF 04 Current Condition:	The basin should be insta         Ruff Grading was informed         Sediment Basin         Pending - Ruff Grading be         The basin should be insta         Ruff Grading was informed         Silt Fence         Good Condition - An unid         Silt Fence         Good Condition - An unid         Silt Fence         Good Condition - An unid         Silt Fence         Removed - The remaining         Silt Fence         Fair Condition - Ruff Grad         Ruff Grading was informed         Silt Fence         Fair Condition - Ruff Grad         Ruff Grading was informed         Silt Fence         Pending -         The remaining silt fences	Illed (riser, barrel, emerged d to complete by 8/30/24 SW Corner egan digging out the basi illed (emergency spillway d to complete by 8/30/24 Western Perimeter N of Mass Road entified contractor installed Western Perimeter S of Mass Road entified contractor installed Northeast Corner portions of the silt fence Southern Perimeter W of S 69th Street ting installed the silt fence ad in the silt fence. d to complete by 10/3/24 Southern Perimeter E of S 69th Street	ency spillway). Not done as of the last in 3/3/2024 n prior to the 9/13/24 inspec- riser should be installed to 4/3/2024 ad the silt fence prior to the 4/3/2024 ad the silt fence prior to the 9/26/2024 a prior to the 9/26/24 inspec- 9/26/2024 a prior to the 9/26/24 inspec- 10/3/2024	nspection. Ruff Grading w ection. by others). nspection. Ruff Grading w Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/3/24 inspection. Active e 4/16/24 inspection. Pending farm pond.	/as reminded on 9/ Yes /as reminded on 9/ No No Yes	

Current Condition:	<ul> <li>Fair Condition - The silt fence has been transferred from the Seventy-Two Place SWPPP due to active ground disturbance on Ponderosa Place. Silt fence in the area will include downgradient silt fence in the Ponderosa Drive swale to the west as of the 9/26/24 inspection. Ruff Grading repaired the silt fence prior to the 9/26/24 inspection.</li> <li>1.) J-hooks along the south side of Ponderosa Drive need to be installed.</li> <li>2.) Silt fence checks should be installed at the end of the Ponderosa Drive swale.</li> <li>1.) Ruff Grading was informed to complete by 10/3/24. Not done as of the last inspection.</li> <li>2.) Ruff Grading was informed to complete by 10/3/24. Not done as of the last inspection.</li> </ul>					
Current Condition:			SWPPP sign at the central s		110	
		•	thwest corner of the property		•	
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 pr	operly stored on site.				
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that iquiry of the person or p the information submitte	and all attachments were pre t qualified personnel properly ersons who manage the syst ed is, to the best of my knowl ubmitting false information in	gathered and evaluate tem or those persons d edge and belief, true, a	ed the information irectly responsible for accurate, and complete. I	
	Joule Mart				Cato Salls	
nspector Signature:				Reviewed By:		