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

Engineering Answers

Environmental oci vices Dept. ma		E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
		Morgan	Ridae 2		90
					1
Project Name:		CSW-202	2408621		
For Week Ending:		6/8/2	024		
I OF WEEK LINUNG.	Southwest corner of Kerr			aton NE (Douglas	
Project Location:		•		gron, NE (Douglas	68007
		Cou			
0 F	4.50/	1			
Grading:	15%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	1%				
		-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.61"				
Monday	0.04"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	6/6/2024	Sunny 83	12:30 PM	
Friday	0.00"	6/7/2024	Sunny 72	8:45 AM	
Saturday	0.01"				
Grading the site (4/18/24). Grading Which portion(s) (i.e. drainage ba Grading the site (4/18/24) .Grading	sins) of the site do not have has not started in the SW d	grading, earthwor rainage basin (6/7/2	k, or ground disturbance 2024).	scheduled in the ne	xt 14 days?
What temporary or permanent sta Existing vegetation (4/18/24).	IDITIZATION MEASURES TISTED IN	i this section are b	eing implemented?		
Checklist Questions:	t free of any significant signs of an	sion or codiment that w		struction activity?	
Are receiving waters adjacent to the project Yes	a nee of any significant signs of ero	ision or seament that w	ouid be associated with the con	isu uction activity?	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or othe Yes	rwise stabilized as required? List in	active portions of the pr	oject and if stabilization measur	e are adequate or needed	to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, constructio	n material, hazardous, etc.) being m	anaged properly?			
Yes Create Corrective Action?					
N/A					
Are construction entrances and adjacent s	treets being maintained adequately?	?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the construction ac	tivity adequately controlled on the s	site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					

Comments: The site was active during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Berm #1	Diversion Berm	South of SB A	6/7/2024	Active	No	
Current Condition:	Good Condition- An Impre	oved diversion berm v	vas installed to the south	of SB A to contr	ol runoff towards 15	
	Street by Ruff Grading as	of 6/7/2024.				
D 1	Diversion	SB E	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
ourient condition.	, and the second s					
	Diversion should be installed.					
5.0	Ruff Grading was informed			_		
D 2	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installe	ed.				
	Ruff Grading was informed	to complete by 5/2/24.	Not done as of last inspec	tion. Ruff Grading	was reminded on 5/24	
D 3	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending -			· ř		
	Diversion should be installe	ed.				
	Ruff Grading was informed				1	
EM 1	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be insta	· · · ·	· · · · · · · · · · · · · · · · · · ·			
EM 2 Current Condition:	Erosion Matting Pending - BMP will be insta	See SWPPP	4/18/2024	Pending	No	
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No	
Current Condition:	Pending - BMP will be insta					
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be insta					
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be insta					
ET 1	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
	Erosion Control Terrace sh	ould be installed.				
	Duff Creding was informed	to complete by 5/2/24	Not done on of loot increas	tion Duff Creding	was reminded on 5/2	
	Ruff Grading was informed			-		
ET 2	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
	Erosion Control Terrace should be installed.					
	Ruff Grading was informed	to complete by 5/2/24.	Not done as of last inspec	tion. Ruff Grading	was reminded on 5/2	
ET 2			1/10/2024	Donding	Vee	
ET 3 Current Condition:	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
ET 3 Current Condition:	Pending -	See SWPPP	4/18/2024	Pending	Yes	
			4/18/2024	Pending	Yes	
	Pending -		4/18/2024	Pending	Yes	
Current Condition:	Pending - Erosion Control Terrace sh Ruff Grading was informed	ould be installed.	Not done as of last inspec	tion. Ruff Gradina	was reminded on 5/2-	
Current Condition: FT X	Pending - Erosion Control Terrace sh Ruff Grading was informed Fuel Tank	ould be installed. to complete by 5/2/24. See SWPPP	Not done as of last inspec 4/18/2024	tion. Ruff Grading Active	was reminded on 5/2 Yes	
Current Condition:	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i	tion. Ruff Grading Active	was reminded on 5/2- Yes	
Current Condition: FT X	Pending - Erosion Control Terrace sh Ruff Grading was informed Fuel Tank	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i	tion. Ruff Grading Active	was reminded on 5/24 Yes	
Current Condition: FT X	Pending - Erosion Control Terrace sh Ruff Grading was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to	ould be installed. to complete by 5/2/24. See SWPPP 1g brought a fuel tank o b the 4/25/24 inspectior	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i	tion. Ruff Grading Active	was reminded on 5/2 Yes	
Current Condition: FT X	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir	ould be installed. to complete by 5/2/24. See SWPPP 1g brought a fuel tank o b the 4/25/24 inspectior	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i	tion. Ruff Grading Active	was reminded on 5/2 Yes	
Current Condition: FT X	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o o the 4/25/24 inspection tainer has failed and i	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i h needs to be reinstalled.	tion. Ruff Grading Active	was reminded on 5/2 Yes	
Current Condition: FT X Current Condition:	Pending - Erosion Control Terrace sh Ruff Grading was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informe	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o the 4/25/24 inspectior tainer has failed and a tainer has failed and a	Not done as of last insoec 4/18/2024 n site prior to the 4/18/24 i needs to be reinstalled. mplete by 6/14/2024.	tion. Ruff Grading Active nspection. Ruff Gr	was reminded on 5/2 Yes ading installed a bern	
Current Condition: FT X Current Condition: SB E	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informed Sediment Basin	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o o the 4/25/24 inspection tainer has failed and i	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i h needs to be reinstalled.	tion. Ruff Grading Active	was reminded on 5/2- Yes	
Current Condition: FT X Current Condition:	Pending - Erosion Control Terrace sh Ruff Grading was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informe	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o the 4/25/24 inspectior tainer has failed and a tainer has failed and a	Not done as of last insoec 4/18/2024 n site prior to the 4/18/24 i needs to be reinstalled. mplete by 6/14/2024.	tion. Ruff Grading Active nspection. Ruff Gr	was reminded on 5/2 Yes ading installed a bern	
Current Condition: FT X Current Condition: SB E	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informed Sediment Basin	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o the 4/25/24 inspectior tainer has failed and a tainer has failed and a	Not done as of last insoec 4/18/2024 n site prior to the 4/18/24 i needs to be reinstalled. mplete by 6/14/2024.	tion. Ruff Grading Active nspection. Ruff Gr	was reminded on 5/24 Yes ading installed a berm	
Current Condition: FT X Current Condition: SB E	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informe Sediment Basin Pending -	ould be installed. to complete by 5/2/24. See SWPPP ng brought a fuel tank o the 4/25/24 inspectior tainer has failed and a tainer has failed and a	Not done as of last insoec 4/18/2024 n site prior to the 4/18/24 i needs to be reinstalled. mplete by 6/14/2024.	tion. Ruff Grading Active nspection. Ruff Gr	was reminded on 5/2 Yes ading installed a berm	
Current Condition: FT X Current Condition: SB E	Pending - Erosion Control Terrace sh Ruff Gradino was informed Fuel Tank Fair Condition - Ruff Gradir around the fuel tank prior to Berm around the fuel con Ruff Grading was informe Sediment Basin Pending -	ould be installed. to complete by 5/2/24. See SWPPP g brought a fuel tank o the 4/25/24 inspection tainer has failed and i ed via the phone to co See SWPPP	Not done as of last inspec 4/18/2024 n site prior to the 4/18/24 i needs to be reinstalled. mplete by 6/14/2024 4/18/2024	tion. Ruff Gradina Active nspection. Ruff Gr Pending	was reminded on 5/24 Yes ading installed a berm Yes	

Current Condition:	Pending -						
	Basin should be installed.						
	Ruff Grading was informed	to complete by 5/2/24.	Not done as of last inspec	tion. Ruff Grading v	vas reminded on 5/2		
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradi	Fair Condition - Ruff Grading installed the silt fence prior to the 4/18/24 inspection.					
	Silt fence should be extended.						
	Ruff Grading was informed		Not done as of last inspec	tion. Ruff Grading v	vas reminded on 5/2		
SF 2	Silt Fence	Southeastern Perimeter	4/18/2024	Active	Yes		
SF 2 Current Condition:	Fair Condition - Ruff Gradi		prior to the 4/18/24 inspe		103		
	 Silt fence should be extended. Silt fence should be cleaned out, backfilled, and trenched in. 						
	 Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24. Ruff Grading was informed to complete by 5/30/24. Not done as of last inspection. 						
SF 3	Silt Fence	Western Perimeter	4/18/2024	Pending	Yes		
Current Condition:	Pending -	Western Fenneter	4/10/2024	Fending	165		
	Silt fence should be installe Ruff Grading was informed			tion. Ruff Grading v	vas reminded on 5/2		
SF 4 Current Condition:	Silt Fence Pending -	western Perimeter	4/18/2024	Pending	Yes		
	Silt fence should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24						
MS 1	Material Storage	On Site	4/18/2024	Active	Na		
Current Condition:	Good Condition - Storage	area taking place by			No		
	, i i i i i i i i i i i i i i i i i i i	e area taking place by i	Ruff Grading by the old f	armstead off 156th			
WO 1	Concrete Washout	On Site	Ruff Grading by the old f 4/18/2024	armstead off 156th Pending			
Current Condition:	Concrete Washout Pending - Concrete will be	On Site properly contained.	4/18/2024	Pending	No		
Current Condition: WS 1	Concrete Washout Pending - Concrete will be Waste Storage	On Site properly contained. On Site	4/18/2024	,	Street as of 6/7/20		
Current Condition: WS 1 Current Condition:	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto	On Site properly contained. On Site On Site proper containmed	4/18/2024 4/18/2024 ent.	Pending	No No		
Current Condition: WS 1	Concrete Washout Pending - Concrete will be Waste Storage	On Site properly contained. On Site pred in proper containme N 156th Street	4/18/2024 4/18/2024 ent. 4/18/2024	Pending Pending Active	No		
Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets	On Site properly contained. On Site ored in proper containmed N 156th Street ets were free of track out	4/18/2024 4/18/2024 ent. 4/18/2024	Pending Pending Active	No No		
Current Condition: WS 1 Current Condition: STR Current Condition:	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Good Condition - The street	On Site properly contained. On Site ored in proper containmed N 156th Street ets were free of track out	4/18/2024 4/18/2024 ent. 4/18/2024 as of the 4/18/24 inspecti	Pending Pending Active	No No No		
Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Good Condition - The street SWPPP Notification Sign	On Site properly contained. On Site ored in proper containmed N 156th Street sts were free of track out On Site On Site	4/18/2024 4/18/2024 ent. 4/18/2024 as of the 4/18/24 inspecti	Pending Pending Active	No No No		
Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Good Condition - The street SWPPP Notification Sign Pending -	On Site properly contained. On Site ored in proper containme N 156th Street ets were free of track out On Site talled.	4/18/2024 4/18/2024 ent. 4/18/2024 as of the 4/18/24 inspecti 5/11/2023	Pending Pending Active ion. Pending	No No No		
Current Condition: WS 1 Current Condition: STR Current Condition: SWPPP Sign	Concrete Washout Pending - Concrete will be Waste Storage Pending - Waste will be sto Streets Good Condition - The street SWPPP Notification Sign Pending - SWPPP sign should be inst E&A inspector will install si "I certify, under penalty of I	On Site properly contained. On Site ored in proper containmed N 156th Street ets were free of track out On Site talled. gn once it is received fre aw, that this document a	4/18/2024 4/18/2024 ent. 4/18/2024 as of the 4/18/24 inspecti 5/11/2023 om the shop. Not done as ind all attachments were p	Pending Pending Active ion. Pending of last inspection. orepared under my	No No No Yes		
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