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

Engineering Answers

Environmental Services Dept.	Manager			, ,	-	
		E&A - P2021.3	21.000			
Inspector: Shaun McGuire					Stage	
Project Name:		Morgan Ridge 2 CSW-202408621				
For Week Ending:		7/13/	2024			
T OF Week Ending.	Southwoot corpor a		and 156th Street - Benning	aton NE (Douglao		
Project Location:	Southwest comer o	Cou		gion, NE (Douglas	68007	
One dia su		0.50/				
Grading:		<mark>25%</mark> 0%				
Sanitary Sewer:		0%				
Storm Sewer:		-				
Paving:		0%				
Seeding:		<mark>5%</mark>				
Utilities:		0%				
Overall Development:		1%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday	0.11"				Week 1	
Sunday: Monday	0.11"					
Tuesday	0.00"			+		
Wednesday	0.00"					
Thursday	0.00"	7/11/2024	Sunny 86/65	9:30 AM		
Friday	0.00"		-			
Saturday	0.00"					
Which portion(s) (i.e. drainage 14 days? Grading the site (4/18/24). Gradii Which portion(s) (i.e. drainage Grading the site (4/18/24). Gradii What temporary or permanent Existing vegetation (4/18/24). Se Checklist Questions: Are receiving waters adjacent to the pro-	ng has not started in the SW (basins) of the site do not ha ng has not started in the SW (stabilization measures liste eding and matting on the ea	drainage basin (6/7/2024) ave grading, earthwork, drainage basin (6/7/2024) d in this section are bein ast side of the site (7/11/	. Grubbing on southeast a or ground disturbance sc . Grubbing on southeast a ng implemented? 24).	area of the site (7/11/2 heduled in the next 14 area of the site (7/11/2	<mark>4).</mark> 4 days?	
Yes Create Corrective Action?						
N/A						
Have disturbed areas been seeded or o Yes Create Corrective Action?	therwise stabilized as required? Lis	st inactive portions of the proje	ect and if stabilization measure a	re adequate or needed to pr	event erosion.	
N/A Are waste materials (concrete, constru-	ction material, hazardous, etc.) beir	ng managed properly?				
Yes						
Create Corrective Action?						
N/A						
Are construction entrances and adjace	nt streets being maintained adequa	telv?				
Yes						
Create Corrective Action?						
N/A						
		46 16 0				
Is dust associated with the construction Yes	n activity adequately controlled on	the site?				
Create Corrective Action?						
N/A						
Comments:						

Comments: The site was active during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Berm #1	Diversion Berm	North of SB A	6/7/2024	Active	No		
Current Condition:	Good Condition- An Improve						
	Grading as of 6/7/2024.				,,		
	Diversion	SB E	4/10/2024	Activo	Vee		
D 1 Current Condition:	Diversion Fair Condition - Ruff Grading		4/18/2024	Active	Yes		
Current Condition.							
	1.) Diversion should be installed.						
	2.) Diversion should be rep		l.				
	1.) Ruff Grading was informe	ed to complete by 5/2/24	 Not done as of last inspe 	ction. Ruff Grading	was reminded on 5/24/24		
	6/13/24, 7/12/24						
	2.) Ruff Grading was inform	ned to complete by 7/1	18/24.				
D 2	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	_						
	Diversion should be installed	l.					
	Ruff Grading was informed to	o complete by 5/2/24 N	lot done as of last inspectio	n Ruff Grading wa	as reminded on 5/24/24		
	6/13/24, 7/12/24		ior done as or last inspectio	n. Run Orading wa			
D 3	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	, , , , , , , , , , , , , , , , , , ,						
	Diversion should be installed	l.					
				5 4 6 1			
	Ruff Grading was informed to	o complete by 5/2/24. N	lot done as of last inspectio	on. Ruff Grading wa	as reminded on 5/24/24,		
	6/13/24, 7/12/24		7/11/2024	A stiller	l N-		
EM 1 Current Condition:	Erosion Matting Good Condition - Ruff Grad	See SWPPP		Active	No		
EM 2	Erosion Matting	See SWPPP	4/18/2024	Pending	No No		
Current Condition:	Pending - BMP will be install				INU		
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No		
Current Condition:	Pending - BMP will be install				INO		
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be install			<u> </u>	110		
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be install						
ET 1	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -			, j			
	Erosion Control Terrace sho	uld be installed.					
	Duff One dia a constitution of the			Duff One dia a sur			
	Ruff Grading was informed to 6/13/24, 7/12/24	0 complete by $5/2/24$.	lot done as of last inspectio	on. Run Grading wa	as reminded on 5/24/24,		
	0/10/24, 1712/24						
ET 2	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Exercise Control Toward should be installed						
	Erosion Control Terrace should be installed.						
	Ruff Grading was informed to	o complete by 5/2/24 N	lot done as of last inspectio	n Ruff Grading wa	as reminded on 5/24/24		
	6/13/24, 7/12/24	o oompioto 2, 0, 2, 2		orading its			
ET 3	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Erosion Control Terrace sho	uld be installed					
		ala bo motaliou.					
	Ruff Grading was informed to	o complete by 5/2/24. N	lot done as of last inspectio	on. Ruff Grading wa	as reminded on 5/24/24.		
	6/13/24, 7/12/24		· · · · · · · · · · · · · · · · · · ·	`	,		
FT X	Fuel Tank	See SWPPP	4/18/2024	Active	No		
Current Condition:	Good Condition - Ruff Gradin						
	the fuel tank prior to the 4/25		0 1		prior to the 6/13/24		
	inspection. Ruff Grading clea	aned up the stained soil	s prior to the 6/20/24 inspe				
РВ Х	Portable toilet	On site	7/11/2024	Active	No		
Current Condition:	Good Condition - Ruff Grad	ding installed and stal	red down a portable toilet	t on site prior to th	ne 7/11/24 inspection.		
<u> </u>		0 011000	1/10/2020 /	- ··			
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		

Current Condition:	Pending -							
	Basin should be installed.							
	Ruff Grading was informed t 6/13/24, 7/12/24	o complete by 5/2/24. No	t done as of last inspect	ion. Ruff Grading was re	eminded on 5/24/2			
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes			
Current Condition:	Pending -							
	Basin should be installed.							
	Ruff Grading was informed t 6/13/24, 7/12/24	o complete by 5/2/24. No	t done as of last inspect	ion. Ruff Grading was re	eminded on 5/24/2			
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes			
Current Condition:	Fair Condition - Ruff Grading	y installed the silt fence p	rior to the 4/18/24 inspec	ction.				
	Silt fence should be extende	d						
	Sill lence should be extende	u.						
	Ruff Grading was informed t	o complete by 5/2/24. No	<mark>t done as of last inspect</mark>	ion. Ruff Grading was re	eminded on 5/24/2			
	<mark>6/13/24, 7/12/24</mark>							
		Southeastern	4/18/2024					
SF 2	Silt Fence	Perimeter		Active	Yes			
Current Condition:	Fair Condition - Ruff Grading	y installed the silt fence p	rior to the 4/18/24 inspec	ction.				
	1) Silt fence should be exten	nded						
		 Silt fence should be extended. Silt fence should be cleaned out, backfilled, and trenched in. 						
		iou out, puolimou, unu t						
	1.) Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24							
	<mark>6/13/24, 7/12/24</mark>							
	2.) Ruff Grading was informe	ed to complete by 5/30/24	. Not done as of last ins	pection. Ruff Grading w	as reminded on 6/			
	7/12/24							
SF 3	Silt Fence	Western Perimeter	4/18/2024	Pending	Yes			
SF 3 Current Condition:	Silt Fence Pending - Silt fence should be installed		4/18/2024	Pending	Yes			
	Pending - Silt fence should be installed Ruff Grading was informed t	l.						
	Pending - Silt fence should be installed	l.						
Current Condition:	Pending - Silt fence should be installed Ruff Grading was informed t 6/13/24, 7/12/24	l.		ion. Ruff Grading was re	eminded on 5/24/2			
	Pending - Silt fence should be installed Ruff Grading was informed t 6/13/24, 7/12/24 Silt Fence	i. o complete by 5/2/24. No	t done as of last inspect					
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Current Condition:	Pending - Silt fence should be installed Ruff Grading was informed t 6/13/24, 7/12/24 Silt Fence Pending - Silt fence should be installed	i. o complete by 5/2/24. No Western Perimeter I.	t done as of last inspect 4/18/2024	ion. Ruff Grading was re Pending	eminded on 5/24/2 Yes			
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