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

Engineering Answers

Environmental Services Dept. M	anager	E&A - P2021.3	21 000		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		8/24	/2024		
Project Location:	Southwest corner of k	•	and 156th Street - Benning unty)	gton, NE (Douglas	68007
Grading:	30)%			
Sanitary Sewer:	()%			
Storm Sewer:	()%			
Paving:	()%			
Seeding:		5%			
Utilities:	()%			
Overall Development:	1	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.14"	8/20/2024	Overcast 68	1:25 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage b 14 days? Grading the site (4/18/24). Grading the site began (8/13/24). Which portion(s) (i.e. drainage b Grading the site (4/18/24). Grading the site began (8/13/24). What temporary or permanent si	g has not started in the SW dra asins) of the site do not have g has not started in the SW dra	inage basin (6/7/2024) • grading, earthwork, inage basin (6/7/2024)	 Grubbing on southeast are or ground disturbance sc Grubbing on southeast are 	ea of the site (7/11/24) heduled in the next 1	. Grading the remainder of 4 days?
Existing vegetation (4/18/24). See	ding and matting on the east si	de of the site (7/11/24)).		
Checklist Questions: Are receiving waters adjacent to the projection Yes	ect free of any significant signs of er	osion or sediment that wou	IId be associated with the constru	uction activity?	
Create Corrective Action? N/A					
Have disturbed areas been seeded or oth Yes Create Corrective Action? N/A	erwise stabilized as required? List ir	active portions of the proj	ect and if stabilization measure a	re adequate or needed to p	revent erosion.
Are waste materials (concrete, construct No	ion material, hazardous, etc.) being n	nanaged properly?			
Create Corrective Action? No, See BMP section					
Are construction entrances and adjacent Yes Create Corrective Action?	streets being maintained adequately	?			
N/A					
Is dust associated with the construction a Yes Create Corrective Action?	activity adequately controlled on the	site?			
N/A					

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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	North of SB A	6/7/2024	Active	No		
Current Condition:	Good Condition- An Improve	d diversion berm was i	nstalled to the north of SB A	to control runoff to	wards 156th Street by F		
	Grading as of 6/7/2024.						
D 1	Diversion	SB E	4/18/2024	Pendina	Yes		
Current Condition:				5			
ourion contation.		Pending - Ruff Grading installed a portion of the diversion prior to the 6/20/24 inspection. Ruff Grading removed the diversion for grading prior to the inspection on 8/6/24.					
	Diversion should be installed.						
	Ruff Grading was informed t		Not done as of last inspection	n. Ruff Grading was	s reminded on 5/24/24,		
	<u>6/13/24, 7/12/24, 8/7/24, 8/1</u>	1					
D 2	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	i i i i i i i i i i i i i i i i i i i					
	Diversion should be installed						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,						
	6/13/24, 7/12/24, 8/7/24, 8/1			in the crading that	,		
D 3	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed	l.					
	Ruff Grading was informed t		Not done as of last inspection	n. Ruff Grading was	s reminded on 5/24/24,		
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24					
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	installed the erosion o	ontrol matting prior to the 7/	11/24 inspection.			
	Matting should be reinstalled where removed.						
	Ruff Grading was informed to complete by 8/13/24. Not done as of the last inspection. Ruff Grading was reminded on 8/15/						
EM 2	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No		
Current Condition:	Pending - BMP will be instal			tor will monitor.			
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be instal	ed when work begins/e	ends in the area. E&A inspec	tor will monitor.			
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be instal	ed when work begins/e	ends in the area. E&A inspec	tor will monitor.			
ET 1	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 inspection. Ruff Grading was reminded on 5/24/24,						
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24					
ET 2	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -	000 01111	.,	i onding	100		
Canon Condition.							
	Erosion Control Terrace should be installed.						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,						
	6/13/24, 7/12/24, 8/17/24, 8/15/24						
			4//0/2222				
ET 3	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Erosion Control Torrado chauld be installed						
	Erosion Control Terrace should be installed.						
	Buff Croding was information	a complete by 5/2/24	lot dono oo of loot inonesting	Duff Creding	rominded on 5/04/04		
	Ruff Grading was informed t		Not done as of last inspection	i. Ruff Grading was	s reminaea on 5/24/24,		
ET V	6/13/24, 7/12/24, 8/7/24, 8/1	5/24 See SWPPP	4/18/2024	Activo	No		
FT X	Fuel Tank Good Condition - Ruff Gradi			Active			
Current Condition:			IN SHE DUOL IN THE 4/18/24 IN	SUBCION RUILGIA	uno insialled a perm		
Current Condition:							
Current Condition:	around the fuel tank prior to inspection. Ruff Grading clea	the 4/25/24 inspection.	Ruff Grading repaired the b	erm around the fue	I tank prior to the 6/13/2		

PB X		T									
	Portable toilet	On site	7/11/2024	Active	No						
Current Condition:	Good Condition - Ruff Gradin	ig installed and staked d	own a portable toilet on si	te prior to the 7/11/	24 inspection. Ruff Grading						
	installed and secured two more portable toilets on site prior to the inspection on 7/16/24.										
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes						
Current Condition:	Pending -	See Swith	4/10/2024	Fending	165						
Current Condition.	Fending -										
	Basin should be installed.										
	Dasin snouid de installed.										
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,										
	6/13/24, 7/12/24, 8/7/24, 8/15/24										
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes						
Current Condition:	Pending -		1/10/2021	rending	103						
Current Condition.	r ending -										
	Basin should be installed.										
	Basili siloulu de linstalleu.										
	Duff One dia a use a informe a dit		t dan a se effective a stic								
	Ruff Grading was informed to		t done as of last inspectio	n. Rull Grading wa	is reminded on 5/24/24,						
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>	5/24									
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes						
Current Condition:	Fair Condition - Ruff Grading	installed the silt fence p	rior to the 4/18/24 inspecti	on.							
	Fair Condition - Ruff Grading installed the silt fence prior to the 4/18/24 inspection.										
	Silt fence should be extended	Ч									
	Ruff Grading was informed to	complete by 5/2/24 Nr	t done as of last inspectio	n Ruff Grading wa	s reminded on 5/24/24						
	6/13/24, 7/12/24, 8/7/24, 8/1		done as of last inspectio	n. Run Orading wa							
	0/13/24, 1/12/24, 0/1/24, 0/13	J/ Z-4									
		Southeastern	4/40/0004								
SF 2	Silt Fence	Perimeter	4/18/2024	Active	Yes						
Current Condition:	Fair Condition - Ruff Grading	installed the silt fence n	rior to the 4/18/24 inspecti								
	silt fence to the west prior to			on the oracing t							
	1.) Silt fence should be clean	od out, backfilled, and t	conchod in on the eastern	porimotor							
	2.) Additional silt fence check										
				e sile.							
	3.) Silt fence should be exten	ided to the southern con	ler of the site.								
			A Net days an offersting.								
	1.) Ruff Grading was informe	d to complete by 5/30/24	 Not done as of last inspectively 	ection. Ruff Grading	g was reminded on 6/13/24,						
	7/12/24, 8/7/24, 8/15/24										
	2.) Ruff Grading was informe	d to complete by 8/13/24	 Not done as of the last in 	nspection. Ruff Gra	ading was reminded on						
	8/15/24										
	3.) Ruff Grading was informe	d to complete by 8/20/24	 Not done as of the last 	inspection.							
SF 3	Silt Fence	Western Perimeter	4/18/2024	Pending	Yes						
Current Condition:	Pending -										
	Ŭ										
	Silt fence should be installed										
	Ruff Grading was informed to	complete by 5/2/24. No	t done as of last inspectio	n. Ruff Grading wa							
	6/13/24, 7/12/24, 8/7/24, 8/15		Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,								
				Ŭ	is reminded on 5/24/24,						
					s reminded on 5/24/24,						
		Western Perimeter	4/18/2024								
SF 4	Silt Fence	Western Perimeter	4/18/2024	Pending	is reminded on 5/24/24, Yes						
SF 4 Current Condition:	Silt Fence Pending -	Western Perimeter	4/18/2024								
		Western Perimeter	4/18/2024								
			4/18/2024								
	Pending -		4/18/2024								
	Pending -			Pending	Yes						
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Current Condition: MS 1	Pending - Silt fence should be installed Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/15 Material Storage	- o complete by 5/2/24. No 5/24 On Site	t done as of last inspectio 4/18/2024	Pending n. Ruff Grading wa Active	Yes reminded on 5/24/24, No						
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