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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept.	managoi	E&A - P2021.3	24 000		
		E&A - P2021.3	21.000		
nspector: Bryce Wright					Stage
		Morgan	Ridge 2		j.
Duning 4 Names		CSW-20	2408621		1
Project Name:					
For Week Ending:		*	/2024		
	Southwest corner of		and 156th Street - Benning	gton, NE (Douglas	68007
Project Location:		Cou	inty)		
Grading:	5	50%			
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:		0%			
Seeding:		5%			
Utilities:		0%			
Overall Development:		1%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Weel
Sunday:	0.00"				
Monday	0.00"	9/9/2024	Sunny 86	2:30 PM	
Tuesday	0.00"	9/10/2024	Sunny 71	10:40 AM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	•	•	•	<u>'</u>	
Complaints:					
Complaints.					

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of the site began (8/13/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainder of the site began (8/13/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/18/24). Seeding and matting on the east side of the site (7/11/24).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization 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

Yes

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

nments:
nments:
e site was active during the most recent inspection.
dings / Corrective Actions (Date):
dings / Corrective Actions (Date):
ne 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 Improved Grading as of 6/7/2024.	d diversion berm was i	nstalled to the north of SB A	to control runoff to	owards 156th Street by	
D 1	Diversion	SB E	4/18/2024	Pending	Yes	
Current Condition:	Pending - Ruff Grading installed a portion of the diversion prior to the 6/20/24 inspection. Ruff Grading removed the diver for grading prior to the inspection on 8/6/24. 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, 8/15		Not done as of last inspection	i. Ruli Graulig wa	s reminded on 3/24/24	
D 2	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installed.					
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/15		Not done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/24	
D 3	Diversion	SB F	4/18/2024	Pending	Yes	
Current Condition:	Pending -			<u> </u>		
	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, 8/15/24					
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading				103	
	Ruff Grading was informed to	complete by 8/13/24. See SWPPP	Not done as of the last inspection 4/18/2024	ection. Ruff Gradin Pending	g was reminded on 8/ No	
EM 2 Current Condition:	Pending - BMP will be installed				INU	
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No	
Current Condition:	Pending - BMP will be installed				110	
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No	
Current Condition:	Pending - BMP will be installed	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 installed	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, 6/13/24, 7/12/24, 8/7/24, 8/15/24					
ET 2 Current Condition:	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes	
Guirent Gondidon.	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, 6/13/24, 7/12/24, 8/7/24, 8/15/24					
ET 3	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,					
	Buff Crading was informed to	complete by E/0/04	lot dono ao of last inchestic	Duff Cradina	a reminded on EIOAIOA	
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/15		Not done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/24	

	containment berm around the		s prior to the 6/20/24 inspense respection on 8/20/24.	Juon. Run Graung	mataneu a seconda		
PB X	Portable toilet	On site	7/11/2024	Active	No		
Current Condition:	Good Condition - Ruff Grad				24 inspection. Ruff		
	installed and secured two m	ore portable toilets on si	te prior to the inspection or	n 7/16/24.			
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin pric	or to the inspection on 8/27	/24.			
	Basin should be installed.						
	Bushi should be installed.						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/2						
	6/13/24, 7/12/24, 8/7/24, 8/	15/24					
SB F Current Condition:	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
	Pending - Ruff Grading beg	an shaping the basin pri	or to the inspection on 8/27	/24.			
	Basin should be installed.						
	Dasili siloulu de liistalieu.						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/2						
	6/13/24, 7/12/24, 8/7/24, 8/	15/24					
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the silt fence	prior to the 4/18/24 inspect	on.			
	Silt force should be extended	od.					
	Silt fence should be extended	su.					
	Ruff Grading was informed	to complete by 5/2/24. N	ot done as of last inspectio	n. Ruff Grading wa	s reminded on 5/24/		
	6/13/24, 7/12/24, 8/7/24, 8/						
		Southeastern	4/40/0004				
SF 2	Silt Fence	Perimeter	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	silt fence to the west prior to	the state of the s	Ŭ I	nultiple areas of silt	fence and extended		
	fence to the southern corne	r prior to the inspection of	on 8/27/24.				
	1.) Silt fence should be clea	ned out, backfilled, and	trenched in on the eastern	nerimeter			
	2.) Additional silt fence ched						
	2.) Additional silt felice chec	oks should be installed if	the northeast corner of the	site.			
	1.) Ruff Grading was inform	ed to complete by 5/30/2	4. Not done as of last insp	ection. Ruff Gradin	g was reminded on (
	7/12/24, 8/7/24, 8/15/24						
	2.) Ruff Grading was informed to complete by 8/13/24. Not done as of the last inspection. Ruff Grading was reminded of						
					dulig was reminded		
05.0	8/15/24	Mastam Davinsatar	4/19/2024	•			
SF 3	Silt Fence	Western Perimeter	4/18/2024	Pending	Yes		
SF 3 Current Condition:		Western Perimeter	4/18/2024	•			
	Silt Fence		4/18/2024	•			
	Silt Fence Pending - Silt fence should be installed	d.		Pending	Yes		
	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed	d. to complete by 5/2/24. N		Pending	Yes		
	Silt Fence Pending - Silt fence should be installed	d. to complete by 5/2/24. N		Pending	Yes		
Current Condition:	Silt Fence Pending - Silt fence should be installe Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7	d. to complete by 5/2/24. N		Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
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Current Condition:	Silt Fence Pending - Silt fence should be installe Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7	d. to complete by 5/2/24. N 15/24	ot done as of last inspectio	Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending -	d. to complete by 5/2/24. N 15/24 Western Perimeter	ot done as of last inspectio	Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
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Inspector Signature:

Brya M Waght

Reviewed By: