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

**Engineering Answers** 

		E&A - P2021.32	1.000		
Inspector: Bryce Wright					Stage
Project Name:		Morgan   CSW-202	_		1
For Week Ending:		11/16/	2024		
Project Location:	Southwest corner of Ker	npten Creek Drive a Cour		ton, NE (Douglas	68007
Cradina	80%		1		
Grading: Sanitary Sewer:	0%	<u> </u>			
Storm Sewer:	0%				
Paving:	0%				
	5%				
Seeding: Utilities:	0%				
Overall Development:	10%	+			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.01"				
Monday Tuesday	0.00"	44/40/0004	0	0.50 DM	
Wednesday	0.00	11/12/2024	Sunny 56	2:50 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
•	•		·	'	
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.

No

Create Corrective Action?

No, See BMP section

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 BMP section

Is dust associated with the construction activity adequately controlled on the 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):
1.) Some maintenance is needed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	West edge of site	9/24/2024	Pending	Yes
Current Condition:	Pending - A rocked construction entran Ruff Grading was informed to		· ·		ng was reminded on
Berm #1	10/29/24, 11/7/24 Diversion Berm	North of SB A	6/7/2024	Active	No
Current Condition:	Good Condition- An Improve Grading as of 6/7/2024.				
D 1	Diversion	SB E	4/18/2024	Active	No
Current Condition:	Good Condition - Ruff Gradir diversion for grading prior to 9/24/24. Ruff Grading finishe	the inspection on 8/6/24 d installing the diversion	<ol> <li>Ruff Grading partially rein</li> </ol>	nstalled the diversi	
D 2	Diversion	SB F	11/12/2024	Active	No
Current Condition:	Good Condition - Ruff Grad	ding installed the diver	rsion prior to the inspecti	on on 11/12/24.	
D 3	Diversion	SB F	11/12/2024	Active	No
Current Condition:	Good Condition - Ruff Grad	ding installed the diver	rsion prior to the inspecti	on on 11/12/24.	
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	No
Current Condition:	Good Condition - Ruff Gradir erosion control matting prior	•	٥.	7/11/24 inspection	Ruff Grading reinstalled the
EM 2	Erosion Matting	See SWPPP	4/18/2024	Pending	Yes
Current Condition:	Pending - Erosion matting should be in Ruff Grading was informed to		·	pection. Ruff Gradin	ng was reminded on 11/7/24
EM 3	Erosion Matting	See SWPPP	4/18/2024	Pending	Yes
Current Condition:	Pending -	See SWFFF	4/10/2024	Fending	165
EM 4	Erosion matting should be in Ruff Grading was informed to Erosion Matting		·	pection. Ruff Gradin	ng was reminded on 11/7/24  Yes
Current Condition:	Pending - Erosion matting should be in Ruff Grading was informed to	stalled when work is co	mplete in the area.		
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	Yes
Current Condition:	Pending - Erosion matting should be in Ruff Grading was informed to	o complete by 11/5/24. I	Not done as of the last insp		-
ET 1 Current Condition:	Erosion Control Terrace	See SWPPP	11/12/2024	Active	No
	Good Condition - Ruff Grad				
ET 2	Erosion Control Terrace	See SWPPP	11/12/2024	Active	No
Current Condition:	Good Condition - Ruff Grad	ding installed the eros	ion control terrace prior t	o the inspection of	on 11/12/24.
ET 3	Erosion Control Terrace	See SWPPP	11/12/2024	Active	No
Current Condition:	Good Condition - Ruff Grad	ding installed the eros	ion control terrace prior t	o the inspection o	on 11/12/24.
FT X	Fuel Tank	See SWPPP	4/18/2024	Active	No
Current Condition:		ng brought a fuel tank on 1/24 inspection. Ruff Gra aned up the stained soils e fuel tank prior to the ir	n site prior to the 4/18/24 ir ading repaired the berm arc s prior to the 6/20/24 inspensection on 8/20/24. Ruff	nspection. Ruff Gra bund the fuel tank p ction. Ruff Grading	ding installed a berm around prior to the 6/13/24 installed a secondary
PB X	Portable toilet	On site	7/11/2024	Active	No
Current Condition:	Good Condition - Ruff Gradir installed and secured two mo	•	•	•	24 inspection. Ruff Grading

SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin prio	r to the inspection on 8/2	7/24.			
	Basin should be installed (riser and baffle).						
	Dasili Siloulu de liistalieu (lisei aliu dalile).						
	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/						
SB F	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin prio	or to the inspection on 8/2	7/24.			
	Basin should be installed (riser and baffle).						
		ison and same).					
	Ruff Grading was informed			on. Ruff Grading wa	s reminded on 5/24/24,		
	6/13/24, 7/12/24, 8/7/24, 8/	15/24, 9/18/24, 10/29/24,	11/7/24				
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	No		
Current Condition:	Good Condition - Ruff Grad	•	prior to the 4/18/24 inspe	ection. Ruff Grading	extended the silt fence		
	below EM 1 prior to the insp						
	0111.5	Southeastern	4/18/2024		.,		
SF 2 Current Condition:	Silt Fence Fair Condition - Ruff Gradin	Perimeter	prior to the 1/19/21 inches	Active	Yes		
Current Condition.							
	silt fence to the west prior to the inspection on 8/13/24. Ruff Grading repaired multiple areas of silt fence and extended the sefence to the southern corner prior to the inspection on 8/27/24. Ruff Grading cleaned out, backfilled, and trenched in the silt						
	fence in multiple locations prior to the inspection on 9/24/24. Ruff Grading installed additional silt fence checks prior to the inspection on 10/8/24.						
	Silt fence checks should be cleaned out and repaired.     Silt fence should be repaired on the northern end and all escaped sediment cleaned up.						
		aired on the northern end	and all escaped sedimen	nt cleaned up.			
	2.) Silt fence should be repa 3.) Silt fence in the southea	aired on the northern end st corner of the site shoul	and all escaped sedimen d be cleaned out.				
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