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Zachary A. Jilek, CPESC, CISEC Environmental Services Dent Manager Engineering Answers

E&A - P2021.321.000 Inspector: Shaun McGuire Stage Morgan Ridge 1 CSW-202207264 Project Name: 6/24/2023 For Week Ending: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas 68007 Project Location: County) Grading: 5% 0% Sanitary Sewer: 0% Storm Sewer: 0% Paving: Seeding 0% Utilities: 0% 0% Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week Sunday: 0.00' Monday 0.00" Tuesday 0.00 Wednesday 0.00' 6/22/2023 Sunny 91/67 8:30 AM Thursday 0.00" Friday 0.00' Saturday 0.01' 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 la<u>st 14 days?</u> Grading the site (4/20/23). 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 (4/20/23). ermanent stabilization measures listed in this section are being implemented? What temporary or p Existing vegetation (4/20/23). Checklist Questions vre receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes **Corrective Action?** N/A lave 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 N/A Are wa Yes N/A re c Yes N/A s dus Yes Creat N/A rective Actio 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.

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	T				
Current Condition:	Pending - BMP will be insta				
ET 1	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	0 0 0		1	
ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
ET 4	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta			<u> </u>	tor.
ET 5	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta		ns/ends in the area. E&A i	nspector will monit	tor.
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
ET 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begin	ns/ends in the area. E&A i	nspector will monit	tor.
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	ing brought a fuel tank	on site and installed a ber	m around it prior to	o the 5/4/23 inspection.
PB 1	Portable toilet	On site	5/4/2023	Pending	No
Current Condition:	Good Condition - Ruff Grad			<u> </u>	inspection.
SB A	Sediment Basin	AA-4	4/20/2023	Pendina	Yes
Current Condition:	Pending - Ruff Grading beg				100
	Basin should be installed pe Ruff Grading was informed 6/1/23.		. Not done as of the last in	nspection. Ruff Gra	iding was reminded on
	Sediment Basin	R-4	4/20/2022	Dending	Vee
SB B Current Condition:	Sediment Basin Pending - Ruff Grading beg		4/20/2023	Pending	Yes
	Basin should be installed pe		Not done as of the last in	spection Puff Gra	ading was reminded on
	6/1/23.	to complete by 0/20/20		ispection. Run Ora	
SB C	<mark>6/1/23.</mark>				Yes
SB C Current Condition:		D-8	4/20/2023	Pending	Yes
Current Condition:	6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed 6/1/23.	D-8 er SWPPP. to complete by 5/25/23	4/20/2023	Pending	iding was reminded on
Current Condition: SB D	6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed 6/1/23. Sediment Basin	D-8	4/20/2023	Pending	
Current Condition: SB D Current Condition:	6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed 6/1/23. Sediment Basin Pending -	D-8 er SWPPP. to complete by 5/25/23 HH-32 to NN-29	4/20/2023 . Not done as of the last in 4/20/2023	Pending	iding was reminded on
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Current Condition:	Good Condition - The streets were free of track out as of the 4/20/23 inspection.							
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No			
Current Condition:	Good Condition - E&A inspec	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."							
Inspector Signature:	Sm Magin			Reviewed By:	Cator Sul			