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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: 7/8/2023 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 0.17 0.33 Wednesday 0.00" 7/6/2023 Sunny 77/60 8:35 AM Thursday Friday 0.74 0.00" Saturday 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan	
CE 1	Construction Entrance	00-23	4/20/2023	Active	No	
Current Condition:	Good Condition - 95% Effec					
D 1	Diversion	BB-4	4/20/2023	Active	No	
	Good Condition - Ruff Gradi				INU	
Current Condition:		ů.				
D 2	Diversion	R-5 to Z-4	4/20/2023	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installed per SWPPP. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded					
	<u>6/1/23.</u>					
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installed Ruff Grading was informed t 6/1/23.		. Not done as of the last in	spection. Ruff Gra	ding was reminded	
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes	
Current Condition:	Pending -	1-9 10 14-5	4/20/2023	Fending	165	
Current Condition.	Diversion should be installed	d per SWPPP.				
	Ruff Grading was informed t	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ding was reminde	
D 5	Diversion	I-8 to E-8	4/20/2023	Pending	Yes	
Current Condition:	Pending -					
	Diversion should be installed Ruff Grading was informed t 6/1/23.		. Not done as of the last in	spection. Ruff Gra	iding was reminde	
					N/	
D 6 Current Condition:	Diversion Pending - Diversion should be installer	C-8 to D-8	4/20/2023	Pending	Yes	
	Pending - Diversion should be installed Ruff Grading was informed t	d per SWPPP.				
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ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				tor.
ET 4	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 5	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 6	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 7	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta			<u> </u>	
ET 8	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
	0	0 0 0			
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	° °			
PB 1	Portable toilet	On site	5/4/2023	Pending	No
Current Condition:	Good Condition - Ruff Grad	ing installed and secure	ed a portable toilet on site	prior to the 5/4/23	inspection.
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg	an shaping the basin p	rior to the 6/8/23 inspectio	n.	
	Basin should be installed pe Ruff Grading was informed 6/1/23.		. Not done as of the last ir	spection. Ruff Gra	ading was reminded on
CD D	Sediment Basin	R-4	4/20/2023	Donding	Voo
SB B Current Condition:	Pending - Ruff Grading beg			Pending	Yes
Current Condition.	Fending - Run Grading beg	an shaping the basin p	nor to the 0/0/25 inspectio		
	Basin should be installed				
	Basin should be installed pe	er Swppp.			
	Duff Ore dia sure a informe ad	ta a a martia ta hu 5/05/00		Duff Or	alle a constant a la destructura
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	iding was reminded on
	<mark>6/1/23.</mark>	-		n	
SB C	Sediment Basin	D-8	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading beg	an shaping the basin p	rior to the 6/29/23 inspecti	ion.	
	Basin should be installed pe	er SWPPP.			
	Basin should be installed pe	er SWPPP.			
			Not done as of the last in	spection Ruff Gra	iding was reminded on
	Ruff Grading was informed		. Not done as of the last ir	nspection. Ruff Gra	ading was reminded on
	Ruff Grading was informed 6/1/23.	to complete by 5/25/23			
SB D	Ruff Grading was informed 6/1/23. Sediment Basin		. Not done as of the last in 4/20/2023	nspection. Ruff Gra	iding was reminded on
Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending -	to complete by 5/25/23 HH-32 to NN-29	4/20/2023	Pending	No
Current Condition: SF 1	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter	4/20/2023	Pending	No
Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending -	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter	4/20/2023	Pending	No
Current Condition: SF 1	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion c	4/20/2023 4/20/2023 of the silt fence was installe	Pending Active ed on the west side	No No e of the site prior to the
Current Condition: SF 1	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion c	4/20/2023 4/20/2023 If the silt fence was install ainder of the silt fence prio	Pending Active ed on the west side	No No e of the site prior to the
Current Condition: SF 1 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion c ading installed the rema Southeastern	4/20/2023 4/20/2023 of the silt fence was installe	Pending Active ed on the west side r to the 5/4/23 insp	No No e of the site prior to the pection.
Current Condition: SF 1 Current Condition: SF 2	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter	4/20/2023 4/20/2023 of the silt fence was install ainder of the silt fence prio 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active	No No e of the site prior to the pection. No
Current Condition: SF 1 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority	4/20/2023 4/20/2023 of the silt fence was install ainder of the silt fence prio 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active	No No e of the site prior to the pection. No
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion c ading installed the rema Southeastern Perimeter ing installed a majority Southeastern	4/20/2023 4/20/2023 of the silt fence was install ainder of the silt fence prio 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection	No e of the site prior to the bection. No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion c ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter	4/20/2023 4/20/2023 of the silt fence was installu- ainder of the silt fence prior 5/4/2023 of the silt fence prior to the 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection Active	No No e of the site prior to the pection. No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen	4/20/2023 4/20/2023 f the silt fence was install ainder of the silt fence prio 5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 insp	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection Active ection.	No of the site prior to the section. No No No No No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed a portion of ading installed the remain Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter	4/20/2023 4/20/2023 f the silt fence was install ainder of the silt fence prio 5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 insp 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection Active ection. Active	No e of the site prior to the bection. No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen	4/20/2023 4/20/2023 f the silt fence was install ainder of the silt fence prio 5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 insp 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection Active ection. Active	No of the site prior to the section. No No No No No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern	4/20/2023 4/20/2023 f the silt fence was install ainder of the silt fence prio 5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 insp 5/4/2023	Pending Active ed on the west side r to the 5/4/23 insp Active e 5/4/23 inspection Active ection. Active ection.	No No of the site prior to the pection. No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence Good Condition - Ruff Grad Silt Fence	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the remains Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter	$\begin{array}{c} 4/20/2023\\ \hline 4/20/2023\\ \hline 4/20/2023\\ \hline \text{f the silt fence was installainder of the silt fence prior5/4/2023\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 inspi-}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 inspi-}\\ \hline 5/4/2023\\ \hline 5/4/2023\\ \hline 5/4/2023\\ \hline \end{array}$	Pending Active ed on the west side r to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. Active ection. Active ection. Active	No of the site prior to the section. No No No No No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the remains Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter ing installed the silt fen	$\begin{array}{c} 4/20/2023\\ \hline 4/20/2023\\ \hline 4/20/2023\\ \hline \text{f the silt fence was installainder of the silt fence prior5/4/2023\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline 5/4/2023\\ \hline \text{ce prior to the 5/4/23 insp}\\ \hline \end{array}$	Pending Active ed on the west side r to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. Active ection. Active ection. Active ection.	No of the site prior to the bection. No No No No No No No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter ing installed the silt fen Northeastern Perimeter	$\begin{array}{c} 4/20/2023\\ \hline 4/20/2023\\ \hline 4/20/2023\\ \hline f the silt fence was installainder of the silt fence prior5/4/2023\\ \hline 5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline 2/4/2023\\ \hline 2/4/20/2023\\ \hline 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	Pending Active ed on the west side r to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. Active ection. Active ection. Pending	No No of the site prior to the beection. No No No No No No No No
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Ruff Grading was informed 6/1/23. Sediment Basin Pending - Good Condition - Ruff Grad 4/20/23 inspection. Ruff Grad Silt Fence Good Condition - Ruff Grad	to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the rema Southeastern Perimeter ing installed a majority Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter ing installed the silt fen Northeastern Perimeter	$\begin{array}{c} 4/20/2023\\ \hline 4/20/2023\\ \hline 4/20/2023\\ \hline f the silt fence was installainder of the silt fence prior5/4/2023\\ \hline 5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline ce prior to the 5/4/23 insp5/4/2023\\ \hline 2/4/2023\\ \hline 2/4/20/2023\\ \hline 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	Pending Active ed on the west side r to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. Active ection. Active ection. Pending	No No of the site prior to the beection. No No No No No No No No
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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 guarantee and point is to the pert of my language and belief two persons to a supervise and appropriate and the pert of my language and belief two persons are persons.				
	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:	Som Magin		Reviewed By:		