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Engineering Answers

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dent	WALIAUPI	E&A - P2021.3	21.000			
Inspector: Shaun McGuire					Stage	
		Morgar	Ridge		- 11 9	
					1	
Project Name:		CSW-202207264				
For Week Ending:		7/29/	2023			
	Southwest corner of	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas				
Project Location:		County)				
Grading:		5%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%				
Seeding: Utilities:		0%				
		0%				
Overall Development:		0%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
IVAIRT ALL AMOUNTO	7 thount in tenting	Date inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"				- Week	
Monday	0.19"					
Tuesday	0.00"				·	
Wednesday	0.00"	=//				
Thursday Friday	0.00" 0.03"	7/27/2023	Overcast 98/76	7:40 AM		
Saturday	0.00"					
	0.00					
Complaints:						
Complainte.						
Construction Sequencing:						
Which portion(s) (i.e. drainage	e basins) of the site have had	d a temporary or perm	anent cessation of gradir	g, earthwork, or gr	ound disturbance in the	
last 14 days?						
Grading the site (4/20/23).						
Which portion(s) (i.e. drainage	e basins) of the site do not h	ave grading, earthwor	k, or ground disturbance	scheduled in the ne	ext 14 days?	
Grading the site (4/20/23).						
What temporary or permanen			eing implemented?			
Existing vegetation (4/20/23). N	orthwestern area seeded (7/	27/23).				
Objection Constitution						
Checklist Questions: Are receiving waters adjacent to the p	project free of any significant signs of	of erosion or sediment that w	yould be associated with the con	struction activity?		
Yes	or of the or any digital can't digital	or crosion or scument that w	ould be associated with the con	Struction dollvity.		
Create Corrective Action?						
N/A						
Have disturbed areas been seeded or	otherwise stabilized as required? Li	st inactive portions of the pr	oject and if stabilization measur	e are adequate or neede	d to prevent erosion.	
Yes						
Create Corrective Action?						
N/A						
Are waste materials (concrete, constr	uction material, hazardous, etc.) bei	ng managed properly?				
Yes						
Create Corrective Action?						
N/A						
Are construction entrances and adjac	ent streets being maintained adequa	ately?				
Yes						
Create Corrective Action?						
N/A						
Is dust associated with the constructi	on activity adequately controlled on	the site?				
Yes						
Create Corrective Action?	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	<u> </u>	
N/A						
Comments						
Comments: Comments:						
The site was active during the r	nost recent inspection					
I one was assive during the i						

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	00-23	4/20/2023	Active	No
Current Condition:	Good Condition - 95% Effect			rance prior to the 6	
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Grad			pection.	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the div	ersion prior to the 7/27/2	23 inspection.	
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes
Current Condition:	Pending -				
	S .				
	Diversion should be installe	d per SWPPP.			
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last ir	nspection. Ruff Gra	ding was reminded on
	6/1/23, 7/14/23				
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes
Current Condition:	Pending -				
	-				
	Diversion should be installe	d per SWPPP.			
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last ir	nspection. Ruff Gra	iding was reminded on
	6/1/23. 7/14/23	<u> </u>		<u> </u>	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 7/13/23 ins	pection.	
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 7/13/23 ins	pection.	
D 7	Diversion	BB-11 to BB-12	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begi	ns/ends in the area. E&A i	inspector will monit	tor.
D 8	Diversion	BB-18 to BB-20	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when grading begin	ns/ends in the area. E&A i		tor.
D 9	Diversion	NN-23	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				_
D 10	Diversion	AA-33	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
D 11		G-13 to H-13	4/20/2023	Pending	Yes
Current Condition:	Diversion	G-13 10 H-13	4/20/2023	Pending	res
Current Condition.	Pending -				
	Diversion should be installe	d per CMDDD			
	Diversion should be installed	u pei SWFFF.			
	Ruff Grading was informed	to complete by 6/9/22	Not done as of last inspec	tion Buff Grading	was reminded on 7/14/23
D 40		K-14 to H-14	4/20/2023		
D 12 Current Condition:	Diversion	K-14 to H-14	4/20/2023	Pending	Yes
Current Condition.	Pending -				
	Diversion should be installe	d por SM/DDD			
	Diversion should be installed	u per SWFFF.			
	Buff Crading was informed	to complete by 6/9/22	Not done so of lost inches	tion Buff Crading	was reminded on 7/14/22
	Ruff Grading was informed				i e
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	,			,
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta		ends in the area. E&A ins	pector will monitor.	
EM 3	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta		ends in the area. E&A ins	pector will monitor.	
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	lled when work begins/	ends in the area. E&A ins	pector will monitor.	
ET 1	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
ET 2	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta	l .			
ET 3	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
ET 4 Current Condition:	Erosion Control Terrace Pending - BMP will be insta	See SWPPP	4/20/2023	Pending	No
ET 5	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta			1	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be insta				
ET 7	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	inspector 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	inspector will monit	tor.
FT 1	Fuel Tank	On site	5/4/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
		-			

DD 1		0 %	5/4/0000		I		
PB 1	Portable toilet	On site	5/4/2023	Pending	No		
Current Condition:	Good Condition - Ruff Grad		. '	prior to the 5/4/23	inspection.		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading began shaping the basin prior to the 6/8/23 inspection.						
	·						
	Basin should be installed pe	er SWPPP.					
	Puff Grading was informed	to complete by 5/25/22	Not done as of the last in	enaction Buff Gra	oding was reminded on		
	Ruff Grading was informed	to complete by 5/25/25	. Not done as of the last if	ispection. Run Gra	duling was reminded on		
	6/1/23, 7/14/23			ı			
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin p	rior to the 6/8/23 inspection	n.			
	Basin should be installed pe	er SWPPP.					
	Ruff Grading was informed	to complete by 5/25/23	Not done as of the last in	sepaction Buff Gra	eding was reminded on		
	6/1/23, 7/14/23	to complete by 3/23/23	. Not done as of the last if	ispection. Run Ora	dulig was reminded on		
	·	T					
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	on.			
	Basin should be installed pe	er SWPPP					
	Daoin chodia so motalica po	31 3111 1 1					
	Duff Crading was informed	to commiste by E/0E/00	Not done so of the loot in	on action Duff Cra	dina waa waasia dad aa		
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last if	ispection. Ruff Gra	during was reminded on		
	6/1/23, 7/14/23						
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	No		
Current Condition:	Pending -						
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	1					
Current Condition.		•			•		
	4/20/23 inspection. Ruff Gra	ading installed the rema	ainder of the silt fence prio	r to the 5/4/23 insp	pection.		
	Silt fence should be cleaned	d out.					
	Ruff Grading was informed	to complete by 7/20/23	Not done as of last insi	pection.			
	Transcription of the control of the	Southeastern					
SE 3	Cilk Fance	Perimeter	5/4/2023	A adii sa	Yes		
SF 2	Silt Fence	1		Active	res		
Current Condition:	Fair Condition - Ruff Gradin	ig installed a majority o	the silt tence prior to the	5/4/23 inspection.			
	1.) Silt fence should be rein	stalled where removed					
	2.) Silt fence should be clea						
	2.) Silt ferice silouid be clea	inea out.					
	1.) Ruff Grading was informed to complete by 7/20/23. Not done as of last inspection.						
	-						
	 Ruff Grading was inform Ruff Grading was inform 						
	-		<mark>/23. Not done as of last i</mark> I				
SF 3	-	ed to complete by 7/20			Yes		
	2.) Ruff Grading was inform Silt Fence	southeastern Perimeter	/23. Not done as of last i 5/4/2023	nspection. Active	Yes		
SF 3 Current Condition:	2.) Ruff Grading was inform	southeastern Perimeter	/23. Not done as of last i 5/4/2023	nspection. Active	Yes		
	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin	Southeastern Perimeter g installed the silt fence	/23. Not done as of last i 5/4/2023	nspection. Active	Yes		
	2.) Ruff Grading was inform Silt Fence	Southeastern Perimeter g installed the silt fence	/23. Not done as of last i 5/4/2023	nspection. Active	Yes		
	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned	Southeastern Perimeter g installed the silt fence	/23. Not done as of last in 5/4/2023 prior to the 5/4/23 inspec	Active	Yes		
Current Condition:	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned Ruff Grading was informed	Southeastern Perimeter g installed the silt fence d out. to complete by 7/20/23	/23. Not done as of last in 5/4/2023 perior to the 5/4/23 inspect. Not done as of last inspect.	Active ction.			
Current Condition: SF 4	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned Ruff Grading was informed Silt Fence	Southeastern Perimeter g installed the silt fence d out. to complete by 7/20/23 Eastern Perimeter	5/4/2023 e prior to the 5/4/23 inspector. Not done as of last ins 5/4/2023	Active coection. Active	Yes		
Current Condition:	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned Ruff Grading was informed	Southeastern Perimeter g installed the silt fence d out. to complete by 7/20/23 Eastern Perimeter	5/4/2023 e prior to the 5/4/23 inspector. Not done as of last ins 5/4/2023	Active coection. Active			
Current Condition: SF 4	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned Ruff Grading was informed Silt Fence	Southeastern Perimeter g installed the silt fence d out. to complete by 7/20/23 Eastern Perimeter	5/4/2023 e prior to the 5/4/23 inspector. Not done as of last ins 5/4/2023	Active coection. Active			
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Current Condition: SF 4	2.) Ruff Grading was inform Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned Ruff Grading was informed Silt Fence Fair Condition - Ruff Gradin Silt fence should be cleaned	Southeastern Perimeter g installed the silt fence d out. to complete by 7/20/23 Eastern Perimeter g installed the silt fence to complete by 7/20/23	5/4/2023 e prior to the 5/4/23 inspector. Not done as of last inspector. 5/4/2023 e prior to the 5/4/23 inspector.	Active ction. Active ction. Active ction.			
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SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	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: Reviewed By:						
nspector Signature: Reviewed By:						