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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: 8/5/2023 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 1.16 Tuesday 0.01 Wednesday 2.08 8/3/2023 Overcast 84/70 9:35 AM 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 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). Northwestern area seeded (7/27/23). Checklist Questions re receiving waters adjacent to the proj ct 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

me maintenance is needed in the BMP section.								
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% Effe	ctive - Ruff Grading inst	alled the construction entr	ance prior to the 6	/15/23 inspection.			
D 1	Diversion	BB-4	6/29/2023	Active	No			
Current Condition:	Good Condition - Ruff Grading installed the diversion prior to the 6/29/23 inspection.							
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad				110			
D 3	Diversion	R-5 to S-4	4/20/2023	Pending	Yes			
Current Condition:	Pending -	K-5 t0 5-4	4/20/2023	Fending	165			
Current Condition.	Fending -							
	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 on 6/1/23, 7/14/23, 8/4/23							
D 4	Diversion	I-9 to R-3	4/20/2023	Pending	Yes			
Current Condition:	Pending -	1-9 10 11-5	4/20/2023	Fending	165			
	Diversion should be installe Ruff Grading was informed 6/1/23, 7/14/23, 8/4/23		. Not done as of the last in	spection. Ruff Gra	ding was reminded on			
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad							
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No			
Current Condition:	Good Condition - Ruff Grad							
D 7	Diversion	BB-11 to BB-12	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta			•				
D 8	Diversion	BB-18 to BB-20	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be insta							
D 9	Diversion	NN-23	4/20/2023	Pending	No			
Current Conditions								
Current Condition:	Pending - BMP will be insta	Illed when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.			
D 10	Pending - BMP will be insta Diversion	Illed when grading begin AA-33	ns/ends in the area. E&A in 4/20/2023	nspector will monit Pending	tor. No			
	-	AA-33	4/20/2023	Pending	No			
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	·		rior to the 6/8/23 inspection	1.			
	Basin 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 or						
SB B	6/1/23, 7/14/23, 8/4/23 Sediment Basin	R-4	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading be			0	165		
	Basin should be installed per SWPPP.						
	Ruff Grading was informed	d to complete by 5/25/23	Not done as of the last in	spection Ruff Gra	ding was reminded o		
	6/1/23, 7/14/23, 8/4/23						
SB C	Sediment Basin	D-8	4/20/2023	Pending	Yes		
Current Condition:	Pending - Ruff Grading be	gan shaping the basin p	rior to the 6/29/23 inspection				
	Basin should be installed	per SwPPP.					
	Ruff Grading was informed	d to complete by 5/25/23	Not done as of the last in	spection. Ruff Gra	ding was reminded o		
	<mark>6/1/23, 7/14/23, 8/4/23</mark>						
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	No		
Current Condition:	Pending -		(100/0000				
SF 1 Current Condition:	Silt Fence	Western Perimeter	4/20/2023 the silt fence was installed	Active	Yes		
Current Condition.			inder of the silt fence prior				
	Silt fence should be clean	ed out.					
	Ruff Grading was informed	d to complete by 7/20/22	Not dono po of lost inopo	otion Buff Cradin	a waa ramindad an		
	8/4/23.		. Not done as of last hisper	Cuon. Run Gradin	ig was reminded on		
		Southeastern	5/4/2023				
SF 2	Silt Fence	Perimeter		Active	Yes		
Current Condition:	Fair Condition - Ruff Grad	ing installed a majority of	the silt fence prior to the s	6/4/23 inspection.			
	1.) Silt fence should be rei	installed where removed					
	2.) Silt fence should be reinstalied where reinoved.						
	1.) Ruff Grading was infor	med to complete by 7/20	/23. Not done as of last ins	spection. Ruff Gra	iding was reminded		
	8/4/23. 2.) Ruff Grading was inform	med to complete by 7/20	/23 Not done as of last ins	spection Ruff Gra	ding was reminded		
	8/4/23.				lang nao roninaoa		
		Southeastern					
9E 2		Desimates	5/4/2023	Activo	Voc		
SF 3 Current Condition:	Silt Fence Fair Condition - Ruff Grad	Perimeter		Active	Yes		
	Fair Condition - Ruff Grad	ing installed the silt fence	5/4/2023 prior to the 5/4/23 inspec		Yes		
		ing installed the silt fence			Yes		
	Fair Condition - Ruff Grad	ing installed the silt fence	prior to the 5/4/23 inspec	tion.			
	Fair Condition - Ruff Grad	ing installed the silt fence	prior to the 5/4/23 inspec	tion.			
	Fair Condition - Ruff Grad Silt fence should be clean Ruff Grading was informed 8/4/23. Silt Fence	ing installed the silt fence ed out. d to complete by 7/20/23 Eastern Perimeter	e prior to the 5/4/23 inspec Not done as of last inspec 5/4/2023	tion. ction. Ruff Gradin Active			
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STR	Streets	N 156th Street	4/20/2023	Active	No			
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 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:								