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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

E&A - P2021.321.000 Inspector: Shaun McGuire Morgan Ridge CSW-202207264 1 10/21/2023 Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Sentington, NE (Douglas County) Foreign: Southwest Corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Sentington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County) Foreign: Southwest County Street - Bennington, NE (Douglas County Street - B	Environmental Services Dept.			En	gineering Answei	S	
Morgan Ridge CSW-202207264 1 10/21/2023 Froject Location: Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Strading: 95% Sanitary Sever: 0%			E&A - P2021.3	21.000			
Troject Name: Of Week Ending: Southwest corner of Kempten Creek Drive and 1968 Street - Bennington, NE (Douglas County) Froject Location: Southwest corner of Kempten Creek Drive and 1968 Street - Bennington, NE (Douglas County) Froject Location: Southwest Corner of Kempten Creek Drive and 1968 Street - Bennington, NE (Douglas County) Froject Location: Southwest Corner of Kempten Creek Drive and 1968 Street - Bennington, NE (Douglas County) Froject Location: Southwest Corner of Kempten Creek Drive and 1968 Street - Bennington, NE (Douglas County) Froight County Creek County	nspector: Shaun McGuire					Stage	
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Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Frading: 965% Sanitary Sewer: 07% Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) Frading: 965% Southwest County So	Project Name:						
Project Location: Service Servi	For Week Ending:		10/21	/2023			
reget Location: County grading: 95%		Southwest corner of h	Kempten Creek Drive	and 156th Street - Bennin	gton, NE (Douglas	69007	
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Storm Sewer: 0.9% 9% 9% 9% 9% 9% 9% 9%	Grading:	9	5%				
Particle Sequencing: O%	Sanitary Sewer:		0%				
Seeding: 0% Se	Storm Sewer:		0%				
Seeding: 0% Se	Paving:		0%				
Date inspected Weather Conditions Time Winday: 0.00° 1001day 0.00° 1001day 0.00° 1001day 0.00° 1001day 1000 1000 100° 1001day 1000 1000 1000 1000 1000 1000 1000 10			0%				
Development: 5% Date inspected Weather Conditions Time William William Weather Conditions William William William William Weather Conditions William W	Utilities:		0%				
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Jounday: 0.00°	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
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treate Corrective Action? U/A	s dust associated with the constructi	on activity adequately controlled on	the site?				
V/A	Yes						
- Indianate	N/A						

Comments:
The site was inactive during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

			T	_			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 inspection. Ruff						
	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.						
	Construction entrance should have more rock added and be lengthened.						
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading						
	and Hubbell Homes were reminded on 10/19/23.						
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad				110		
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 -						
	Diversion should be installe	d per SWPPP.					
	Ruff Grading was informed	to complete by 5/25/23	. Not done as of the last in	spection. Ruff Gra	ading was reminded on		
	6/1/23, 7/14/23, 8/4/23, 8/10	0/23, 10/5/23, 10/19/23					
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	Tan Sonamon Tran Staam	g motamou tiro arronolo	. p	, o			
	Diversion should be re-defin	ned					
	Diversion should be re-defin	ieu.					
	Ruff Grading and Hubbell H	lomoc word informed to	complete by 10/12/22 No	ot dono ao of last	inspection Buff Creding		
				of done as of last i	inspection. Run Grading		
	and Hubbell Homes were	reminaea on 10/19/23					
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 insp	pection.			
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad				140		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:					res		
Current Condition:	Fair Condition - Ruff Gradin	ig installed the diversio	n prior to the 9/21/23 inspe	ection.			
	Diversion should be re-de	fined.					
	Ruff Grading and Hubbell	Homes were informed	d to complete by 10/26/23	3.			
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad				110		
		NN-23	4/20/2023		N-		
D 9	Diversion	-		Pending	No		
Current Condition:	Pending - BMP will be insta						
D 10	Diversion	AA-33	9/14/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	ng installed the diversio	n prior to the 9/14/23 inspe	ection.			
	Diversion should be re-de	fined.					
	Ruff Grading and Hubbell	Homes were informed	d to complete by 10/26/2	3.			
				<u> </u>			
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the diversi	on prior to the 8/3/23 inspe	ection.			
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	l .					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta			pector will monitor			
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control matting prior to th	ne 8/10/23 inspect	ion.		
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta						
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
		l .					
Current Condition:	Good Condition - Ruff Grad	, <u> </u>					
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to th	ie 9/21/23 inspecti	on.		
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	l .					
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		

0	0			- 0/04/00 :		
Current Condition:	Good Condition - Ruff Gradi				on.	
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal	led when grading begin	ns/ends in the area. E&A i	inspector will monit	tor.	
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the erosior	n control terrace prior to the	ne 9/21/23 inspection	on.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspection		L	
		· · · · · · · · · · · · · · · · · · ·	I to the 6/31/23 inspection		T	
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer	noved the portable toil	et prior to the 9/7/23 inspe	ection.		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	Pending - Ruff Grading beg					
Sunon conduct.	Basin should be installed pe	or SWPPP.	. Not done as of the last ir		iding was reminded on	
	6/1/23, 7/14/23, 8/4/23, 8/10)/23, 10/5/23, 10/19/23				
SB B	Sediment Basin	R-4	4/20/2023	Pending	Yes	
Current Condition:	Pending - Ruff Grading beg	an shaning the basin n				
	Basin should be installed per Ruff Grading was informed 6/1/23, 7/14/23, 8/4/23, 8/10	to complete by 5/25/23		nspection. Ruff Gra	ding was reminded on	
SB C	Sediment Basin	D-8	4/20/2023	Pending	Yes	
Current Condition:	Pending - Ruff Grading beg				163	
	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 on 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23					
00.0				Denelle	NI-	
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	No	
Current Condition:	Pending - The basin will be	installed as part of infra	astructure development.			
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
	maintained the silt fence prior to the 8/31/23 inspection. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading and Hubbell Homes					
SF 2	were reminded on 10/19/2	Southeastern Perimeter	5/4/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed a majority	of the silt fence prior to the	e 5/4/23 inspection	n. Ruff Grading maintained	
	the silt fence prior to the 8/3	, ,	· ·		· ·	
	and diff ferred prior to the dye	•	stading repaired the one	torioo prior to the	10/10/20 inoposition.	
		Southeastern	5/4/2023			
SF 3	Silt Fence	Perimeter	J/7/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the silt fen	ce prior to the 5/4/23 insp	ection. Ruff Gradi	ng maintained the silt fence	
	prior to the 8/31/23 inspection					
	<u> </u>				•	
SF 4	Silt Fence	Eastern Perimeter	5/4/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin					
	prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence prior to the 10/10/23 inspection. Silt fence should be cleaned out. Ruff Grading was informed to complete by 10/26/23.					
		Northeastern	5/4/2023			
SF 5	Silt Fence	Perimeter	J/ 1 / 2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fe prior to the 8/31/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior the 10/10/23 inspection. Silt fence should be cleaned out. Ruff Grading was informed to complete by 10/26/23.					
				1		
SF 6					i	
	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Silt Fence Pending - BMP will be instal					
Current Condition:						

Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection. Silt fence should be cleaned out and repaired. Ruff Grading was informed to complete by 10/26/23.				
ST A	Sediment Trap	H-13	8/3/2023	Active	No
Current Condition:	Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading installed the sediment trap prior to the 8/3/23 inspection.				
MS 1	Material Storage	On Site	4/20/2023	Pending	No
Current Condition:	Pending - Materials will be s	stored in designated are	eas.		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No
Current Condition:	Pending - Concrete will be p	properly contained.		•	
WS 1	Waste Storage	On Site	4/20/2023	Pending	No
Current Condition:	Pending - Waste will be stored in proper containment.				
STR	Streets	N 156th Street	4/20/2023	Active	Yes
	8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were reminded on 10/5/23. 10/19/23				
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:	Shan MaGni	Ü		Reviewed By:	826 Su