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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers						
Environmental Services Dept.		E&A - P2021.321	.000			
Inspector: Shaun McGuire						
	Morgan Ridge					
Project Name:		1				
•						
For Week Ending:	ng: 11/4/2023 Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas					
Project Location:	Southwest corner of Kempi	68007				
		Count				
Grading:	95%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%			1		
RAIN FALL AMOUNTS	Amount in tenths D	ate inspected	Weather Conditions	Time		
			3		Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"	11/2/2023	Sunny 59/42	12:30 PM		
Friday	0.00"		•			
Saturday	0.00"					
Existing vegetation (4/20/23). No Checklist Questions:	stabilization measures listed in the parthwestern area seeded (7/27/23). Stroject free of any significant signs of erosic	Southern area seed	ed (8/17/23).	truction activity?		
Yes						
Create Corrective Action?			<u> </u>		<u> </u>	
N/A						
Have disturbed areas been seeded or o	otherwise stabilized as required? List inact	ive portions of the proje	ct and if stabilization measure	are adequate or needed	to prevent erosion.	
Create Corrective Action?						
N/A						
Are waste materials (concrete, constru	iction material, hazardous, etc.) being man	aged properly?				
Yes						
Create Corrective Action? N/A						
1973						
Are construction entrances and adjacent streets being maintained adequately?						
No Create Corrective Action?						
No, See BMP section.						
	on activity adequately controlled on the site	?				
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:						
The site was active during the m	iost recent inspection.					

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 remine	ded on 10/19/23.				
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	on prior to the 6/29/23 ins	pection.		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	on prior to the 7/27/23 ins	pection.		
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	ding 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	g installed the diversion	prior to the 8/10/23 inspe	ection.		
	Diversion should be re-defin	ied.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/12/23. No	ot done as of last in	nspection. Ruff Grading and	
	Hubbell Homes were remine	ded on 10/19/23.			-	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi				INO	
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
D7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 9/21/23 inspe	ection.		
	Diversion should be re-defin	ied.				
	Duff Oradia a read Hubball III					
	Ruff Grading and Hubbell H		complete by 10/26/23. No	ot done as of last if	aspection.	
D ^						
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No	
D 8 Current Condition:	Diversion Good Condition - Ruff Gradi				No	
_					No No	
Current Condition: D 9	Good Condition - Ruff Gradi Diversion	ng installed the diversi NN-23	on prior to the 9/21/23 ins 4/20/2023	pection. Pending	No	
Current Condition:	Good Condition - Ruff Gradi Diversion Pending - BMP will be instal	ng installed the diversi NN-23	on prior to the 9/21/23 ins 4/20/2023	pection. Pending nspector will monit	No or.	
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Current Condition:	Pending - BMP will be instal	lad when grading begi	oo/ondo in the eres EQA i	nanaatar will mani	or.	
		See SWPPP	9/21/2023			
ET 7 Current Condition:	Erosion Control Terrace			Active	No	
	Good Condition - Ruff Gradi					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi		r control terrace prior to tr		on.	
FT 1	Fuel Tank	On site	0/04/00:	Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspection			
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		_ '			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	Pending - Ruff Grading beginser and outflow pipe dur Basin should be installed per Ruff Grading was informed to 6/1/23, 7/14/23, 8/4/2	ing the 11/2/23 inspector SWPPP. so complete by 5/25/23	ction.			
CD D				Antivo	Vac	
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 15% Filled and outflow pipe prior to the Basin should be installed per Ruff Grading was informed 6/1/23, 7/14/23, 8/4/23, 8/16	he 11/2/23 inspection or SWPPP (Baffle, clear to complete by 5/25/23	an out mark on riser). Not done as of the last in			
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 15% Filled					
	and outflow pipe prior to the 11/2/23 inspection. Basin should be installed per SWPPP (Baffle, clean out mark on riser). 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					
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					
		to complete by 10/12/2	3. Not done as of last insp	pection. Ruff Gradin	ng and Hubbell Homes	
	were reminded on 10/19/23	so complete by 10/12/2 Southeastern				
SF 2	were reminded on 10/19/23 Silt Fence	Southeastern Perimeter	5/4/2023	Active	No	
SF 2 Current Condition:	were reminded on 10/19/23	Southeastern Perimeter ng installed a majority	5/4/2023 of the silt fence prior to the	Active e 5/4/23 inspection	No Ruff Grading maintained	
	were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority	5/4/2023 of the silt fence prior to the action of the silt fence prior to the control of the silt fence prior to the silt fenc	Active e 5/4/23 inspection	No Ruff Grading maintained	
Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G	5/4/2023 of the silt fence prior to the srading repaired the silt fence 5/4/2023	Active e 5/4/23 inspection nce prior to the 10/	No . Ruff Grading maintained 19/23 inspection.	
Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the rading repaired the silt fence 5/4/2023 ce prior to the 5/4/23 inspector.	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradii	No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence	
Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the rading repaired the silt fence 5/4/2023 ce prior to the 5/4/23 inspector.	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradii	No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence	
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi prior to the 8/31/23 inspection	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fen	5/4/2023 of the silt fence prior to the rading repaired the silt fence 5/4/2023 ce prior to the 5/4/23 inspector.	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradii	No . Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion.	
Current Condition:	Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe prior to the 8/31/23 inspection	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fen on. Ruff Grading repair	5/4/2023 of the silt fence prior to the crading repaired the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspect the silt fence prior to the 5/4/2023	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradii e 10/19/23 inspect	No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion. Yes	
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi prior to the 8/31/23 inspection	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff of Southeastern Perimeter ng installed the silt fenomen. Ruff Grading repair Eastern Perimeter g installed the silt fenomen. Ruff Grading and H	5/4/2023 of the silt fence prior to the trading repaired the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspect the silt fence prior to the 5/4/203 e prior to the 5/4/23 inspect prior to the 5/4/203 e prior to the 5/4/23 inspect prior to the 5/4/20 inspect prior to	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradine e 10/19/23 inspect Active ction. Ruff Gradine t the silt fence prior	No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion. Yes maintained the silt fence	
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Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Grading prior to the 8/31/23 inspection Silt Fence Fair Condition - Ruff Grading prior to the 8/31/23 inspection Silt fence should be cleaned Ruff Grading was informed to Silt Fence	Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fenom. Ruff Grading repair Eastern Perimeter g installed the silt fenom. Ruff Grading and H J out. No complete by 10/26/2 Northeastern Perimeter	5/4/2023 of the silt fence prior to the firading repaired the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 insped the silt fence prior to the 5/4/2023 e prior to the 5/4/23 inspect prior to the 5/4/203 a prior to the 5/4/23 inspect prior to the 5/4/2023 3. Not done as of last inspect prior to the solution of the silt fence prior to the 5/4/2023	Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradin e 10/19/23 inspect Active ction. Ruff Gradin t the silt fence prior ection. Active	No Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence ion. Yes maintained the silt fence or to the 10/10/23 inspection.	
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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 10/26/2	3. Not done as of last insi	pection.		
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 stor	red in proper containme				
STR	Streets Fair Condition - The streets	N 156th Street	4/20/2023	Active	Yes	
	8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19		. Not done as of last insp	ection. Ruff Grading	and Hubbell Homes were	
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 la direction or supervision in a properly gathered and evalu- persons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment for	ccordance with a syste lated the information su ystem or those persons to the best of my knownificant penalties for su	m designed to assure that ubmitted. Based on my in- directly responsible for g wledge and belief, true, a	it qualified personne quiry of the person athering the informatic ccurate, and comple	el or ation, ete. I	
Inspector Signature:	Sim Moly in			Reviewed By:	Sit Sols	