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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Inspector: Shaun McCuire						
Increator: Shaun McCuire		E&A - P2021.3	21.000			
Inspector: Shaun McGuire					Stage	
Project Name:		Morgan Ridge CSW-202207264				
For Week Ending:		11/11/	/2023			
Project Location:	Southwest corner of Ker	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)				
		000				
Grading:	95%	,				
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
	<u> </u>	4				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Bate moperiou		1	Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"			4		
Thursday	0.00"	11/9/2023	Sunny 62/28	11:50 AM		
Friday Saturday	0.00"					
Saturday	0.00					
Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23).	e basins) of the site do not have	e grading, earthwor				
What temporary or permanent	t stabilization measures listed in orthwestern area seeded (7/27/23		eing implemented?	scheduled in the ne	ext 14 days?	
What temporary or permanent			eing implemented?	scheduled in the ne	ext 14 days?	
What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	orthwestern area seeded (7/27/23	 Southern area see 	eing implemented? eded (8/17/23).		ext 14 days?	
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gs / Corrective Actions						
maintenance is needed in	the BMP section.					
		I				
Unique Name CE 1	Type Construction Entrance	Location OO-23	Projected Install Date 4/20/2023	Status Active	Maintenance Yes	
Current Condition:	Fair Condition - 65% Effecti	ve - Ruff Grading instal	led the construction entrai	nce prior to the 6/1		
	Grading added more rock to	o the construction entra	nce prior to the 8/17/23 in	spection.		
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H Hubbell Homes were remin			ot done as of last ir	nspection. Ruff Grad	
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	;				
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradir	ig installed the diversion	n prior to the 7/27/23 inspe	ection.		
	Diversion should be re-de	fined where impacted				
				_		
D 3	Ruff Grading and Hubbell Diversion	R-5 to S-4	4/20/2023	3. Pending	Yes	
Current Condition:	Pending -	N-5 10 3-4	7/20/2023	Fending	165	
	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 o	
-	6/1/23, 7/14/23, 8/4/23, 8/1					
D 4 Current Condition:	Diversion Fair Condition - Ruff Gradin	I-9 to R-3	8/10/2023	Active	Yes	
	diversion prior to the 11/9		r phor to the 8/10/23 inspe	edion. Ruit Gradin	ig re-defined the	
	Diversion should be re-de	fined where impacted				
	Ruff Grading and Hubbell	Homes were informed	d to complete by 11/16/2	3.		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
D 6 Current Condition:	Diversion Good Condition - Ruff Grad	C-8 to D-8	7/13/2023	Active	No	
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		prior to the 9/21/23 inspe			
	Diversion should be re-defin	hed				
	Ruff Grading and Hubbell H			ot done as of last in	nspection. Ruff Grac	
	and Hubbell Homes were	reminded on 11/10/23 BB-18 to BB-20	9/21/2023	Active	Na	
D 8 Current Condition:	Diversion Good Condition - Ruff Grad			Active pection.	No	
D 9	Diversion	NN-23	4/20/2023	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	g installed the diversion	phorito the 9/14/23 inspe			
	Diversion should be re-define	ned.				
	Ruff Grading and Hubball	lomes were informed to	complete by 10/26/22. N	ot done as of loot in	espection Buff Cred	
	Ruff Grading and Hubbell H and Hubbell Homes were			ot done as of last ir	nspection. Ruff Grad	
D 11	and Hubbell Homes were Diversion	reminded on 11/10/23 G-13 to H-13	8/3/2023	Active	nspection. Ruff Grad No	
Current Condition:	and Hubbell Homes were Diversion Good Condition - Ruff Grad	reminded on 11/10/23 G-13 to H-13 ing installed the diversi	8/3/2023 on prior to the 8/3/23 insp	Active ection.	No	
Current Condition: D 12	and Hubbell Homes were Diversion Good Condition - Ruff Grad Diversion	reminded on 11/10/23 G-13 to H-13 ing installed the diversi K-14 to H-14	8/3/2023 on prior to the 8/3/23 insp 8/3/2023	Active ection. Active	·	
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Current Condition:	Good Condition - Ruff Gradi	na installed the erosion	control terrace prior to th	o 0/21/23 increati	20
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be instal			nspector will moni	or.
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	•			
ET 8 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradi	See SWPPP	9/21/2023	Active	No
FT 1	Fuel Tank	On site	r control terrace prior to th	Removed	JII.
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		et prior to the 9/7/23 inspe		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Pending - Ruff Grading bega installing the riser and outflo Basin should be installed pe Ruff Grading was informed to 6/1/23, 7/14/23, 8/4/23, 8/10	w pipe during the 11/2 or SWPPP. o complete by 5/25/23	23 inspection. Not done as of the last in		
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 15% Filled - the riser and outflow pipe pr Basin should be installed pe Ruff Grading was informed 1 6/1/23, 7/14/23, 8/4/23, 8/10	ior to the 11/2/23 inspe or SWPPP (Baffle, clear o complete by 5/25/23	ction. n 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 - the riser and outflow pipe pr Basin should be installed pe Ruff Grading was informed t	ior to the 11/2/23 inspe r SWPPP (Baffle, clear	ction. n out mark on riser).		
SB D	<mark>6/1/23, 7/14/23, 8/4/23, 8/10</mark> Sediment Basin	/23, 10/5/23, 10/19/23 HH-32 to NN-29	11/10/23 4/20/2023	Pending	Yes
Current Condition:	Pending - The basin will be	installed as part of infra	structure development.	Ŭ	
	Basin should be installed Ruff Grading and Hubbell		I to complete by 11/16/2	3.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes
SF 1 Current Condition:	Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23,	g installed a portion of a ding installed the rema or to the 8/31/23 inspect lout and repaired. o complete by 10/12/2	he silt fence was installec inder of the silt fence prio tion.	on the west side or to the 5/4/23 insp	of the site prior to the ection. Ruff Grading
	Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Silt fence should be cleaned Ruff Grading was informed	g installed a portion of i ding installed the rema or to the 8/31/23 inspect lout and repaired. to complete by 10/12/2 11/10/23 Southeastern	he silt fence was installed inder of the silt fence prio stion. 3. Not done as of last insp	on the west side or to the 5/4/23 insp	of the site prior to the ection. Ruff Grading
Current Condition:	Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Gra maintained the silt fence prive Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23.	g installed a portion of i ding installed the rema or to the 8/31/23 inspect lout and repaired. o complete by 10/12/2 11/10/23 Southeastern Perimeter	he silt fence was installed inder of the silt fence prio stion. 3. Not done as of last insp 5/4/2023	on the west side or to the 5/4/23 insp r to the 5/4/23 insp ection. Ruff Gradin Active	of the site prior to the section. Ruff Grading ng and Hubbell Homes No
Current Condition:	Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Silt fence should be cleaned Ruff Grading was informed i were reminded on 10/19/23,	g installed a portion of i ding installed the rema or to the 8/31/23 inspect lout and repaired. to complete by 10/12/2 11/10/23 Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G	he silt fence was installed inder of the silt fence prio stion. 3. Not done as of last insp 5/4/2023 of the silt fence prior to the	on the west side of r to the 5/4/23 inspection. Ruff Gradin Active	of the site prior to the mection. Ruff Grading ng and Hubbell Homes <u>No</u> . Ruff Grading maintained
Current Condition: SF 2 Current Condition:	Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Gra maintained the silt fence prives Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23. Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3	g installed a portion of i ding installed the rema or to the 8/31/23 inspect lout and repaired. o complete by 10/12/2 11/10/23 Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern	he silt fence was installed inder of the silt fence prio stion. 3. Not done as of last insp 5/4/2023 of the silt fence prior to the rading repaired the silt fer	on the west side of to the 5/4/23 inspection. Ruff Gradin Active	of the site prior to the mection. Ruff Grading ng and Hubbell Homes <u>No</u> . Ruff Grading maintained 19/23 inspection.
Current Condition:	Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra maintained the silt fence pri Silt fence should be cleaned Ruff Grading was informed to were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradi	g installed a portion of i ding installed the rema or to the 8/31/23 inspect lout and repaired. o complete by 10/12/2 11/10/23 Southeastern Perimeter ng installed a majority 1/23 inspection. Ruff G Southeastern Perimeter ng installed the silt fem	he silt fence was installed inder of the silt fence prio stion. 3. Not done as of last insp 5/4/2023 of the silt fence prior to the rading repaired the silt fer 5/4/2023 ce prior to the 5/4/23 inspe	ection. Ruff Gradii Active 5/4/23 inspection Active 5/4/23 inspection ace prior to the 10/ Active ection. Ruff Gradii	of the site prior to the bection. Ruff Grading Ing and Hubbell Homes No . Ruff Grading maintained 19/23 inspection. No ng maintained the silt fence
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Current Condition:	Pending - BMP will be installed when grading begins/ends in the area. E&A inspector will monitor.					
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repair					
	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 were reminded on 11/10/2		3. Not done as of last ins	pection. Ruff Grading	g and Hubbell Home	
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 Gradin 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	as.	. <u> </u>		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
Current Condition:	Pending - Concrete will be properly contained.					
	Ruff Grading and Hubbell		<u> </u>			
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto					
STR Current Condition:	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	to complete by 8/11/23.				
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe	ector installed the SWP	PP sign during the 5/11/2	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."					
pector Signature:	Sim Magn			Reviewed By:	Site Sul	