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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Engineering Answers  Environmental Services Dept. Manager						
		E&A - P2021.3	21.000			
nspector: Shaun McGuire					Stage	
		Morgan	n Ridge			
	CSW-202207264				1	
Project Name:						
For Week Ending:			2024		68007	
	Southwest corner of Ke	empten Creek Drive	and 156th Street - Bennin	gton, NE (Douglas		
Project Location:		00007				
Grading:	95	%				
Sanitary Sewer:	0	%				
Storm Sewer:	1	%				
Paving:	0	%				
Seeding:	0	%				
Jtilities:	0	%				
Overall Development:	5	%				
	•	•	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Madagaday	0.00"	-				
Wednesday Thursday	0.00"	2/1/2024	Claudy Ealan	2:30 PM		
Friday	0.00"	2/1/2024	Cloudy 53/29	2:30 PW		
Saturday	0.00"					
Construction Sequencing:	o basins) of the cite baye had	a tomporary or porm	anont cossation of gradien	ng parthwork or gro	und disturbance in the	
wnicn portion(s) (i.e. drainag ast 14 days?	e basins) of the site have had	a temporary or perm	anent cessation of gradir	ig, earthwork, or gro	und disturbance in the	
Grading the site (4/20/23).						
	e basins) of the site do not ha	ve grading earthwo	rk or ground disturbance	scheduled in the ne	rt 1/ days?	
	e basins) of the site do not ha	ve grading, earthwor	k, or ground disturbance	Scrieduled III the ne	tt 14 days:	
Grading the site (4/20/23).	4 -4-1-1141	the state and the same to				
	t stabilization measures listed					
existing vegetation (4/20/23). N	lorthwestern area seeded (7/27/	23). Southern area se	eded (8/17/23).			
Checklist Questions:	project free of any significant signs of	avanian av andimant that :	would be accordated with the com	etweetlen eethelte?		
Yes	project free or any significant signs or	erosion or sediment that v	vodid be associated with the con	istruction activity:		
Create Corrective Action?						
N/A						
lave disturbed areas been seeded or Yes	otherwise stabilized as required? List	inactive portions of the p	roject and if stabilization measur	e are adequate or needed	to prevent erosion.	
Create Corrective Action?						
N/A						
· · · · · · · · · · · · · · · · · · ·	ruction material, hazardous, etc.) being	managed properly?	<u> </u>			
No.						
reate Corrective Action?  No. See BMP section.						
40, Oce Divil Section.						
Are construction entrances and adjace	cent streets being maintained adequate	ely?				
No						
Create Corrective Action?						
No, See BMP section.						
a dust appealated with the seed of	lan activity adams to contain the	e elle?				
s dust associated with the constructi Yes	ion activity adequately controlled on the	ie site?				
res Create Corrective Action?						
N/A						
Comments:			·			

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

Some BMPs could not be verified due to snow cover during the 2/1/24 inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some 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	Yes	
Current Condition:	Fair Condition - 30% 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 chould have more rock added and he lengthered					
	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 remin					
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ling installed the diversi	on prior to the 6/29/23 insp			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	ng installed the diversion	n prior to the 7/27/23 inspe	ection.		
	Diversion should be re-defi	ned where impacted.				
	Ruff Grading and Hubbell H	lamas ware informed to	complete by 11/16/22 Na	at dans as of last i	nepoetion	
D 3	Diversion	R-5 to S-4	Complete by 11/10/23. No	Removed	ispection.	
Current Condition:	Removed - Diversion no lo		1/16/23 inspection	Removed		
D 4		I-9 to R-3	8/10/2023	A ativo	Yes	
Current Condition:	Diversion Fair Condition - Ruff Gradir			Active		
Ourion Condition.	prior to the 11/9/23 inspect	•	1 phot to the 0/10/20 ilispe	Jonoth. Itali Gradin	g to defined the diversion	
	p. 10. 10 t. 170/20 m.opoot.	···				
	Diversion should be re-defi	ned where impacted.				
	Ruff Grading and Hubbell F	lomes were informed to		ot done as of last in	nspection.	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:		0	· ·		as damaged during grading	
	activity by Pruss Excavation				is informed to repair the	
	diversion by 11/27/23. Find			·		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition: D 7	Good Condition - Ruff Grad	BB-11 to BB-12	9/21/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	<u> </u>	<u> </u>		162	
Current Condition.	Tan Condition Train Claus	ig indianou ino divorcio	1 prior to the 6/21/20 mape	JOHOT 1.		
	Diversion should be re-defi	ned.				
			complete by 10/26/23. No	ot done as of last i	nspection. Ruff Grading and	
	Hubbell Homes were remin	ded on 11/10/23.		T		
D 8	Hubbell Homes were remin	ded on 11/10/23.  BB-18 to BB-20	9/21/2023	Active	nspection. Ruff Grading and	
Current Condition:	Hubbell Homes were remin Diversion Good Condition - Ruff Grad	ded on 11/10/23.  BB-18 to BB-20 ling installed the diversi	9/21/2023 on prior to the 9/21/23 ins	Active pection.	No	
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Current Condition:	Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection.					
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta	lled when grading begir	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 Grading installed the erosion control terrace prior to the 9/21/23 inspection.					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
FT 1	Fuel Tank	On site		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		t prior to the 9/7/23 inspe			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:		<u> </u>				
	Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the process of installing the riser and outflow pipe during the 11/2/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/16/23 inspection.  1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).  2.) Basin should be cleaned out.  1.) 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, 11/10/23					
	2.) Contractor will be hired t	<mark>o clean the basin out in</mark>				
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading installed the riser and outflow pipe prior to the 11/2/23 inspection.  1.) Basin should be installed per SWPPP (Baffle).  2.) Basin should be cleaned out.  1.) 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, 11/10/23					
	2.) Contractor will be hired to	o clean the basin out in	the Spring.			
SB C	Sediment Basin Fair Condition - 55% Filled	D-8	4/20/2023	Active	Yes	
	<ol> <li>Basin should be installed per SWPPP (Baffle).</li> <li>Basin should be cleaned out.</li> <li>Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminde 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23</li> </ol>					
	2.) Contractor will be hired to			T		
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes	
Current Condition:	Pending - The basin will be prior to the 12/21/23 inspector to the 12/	er SWPPP.	complete by 11/16/23. No	ot done as of last i	nspection.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed a portion of the silt fence was installed on the west side of the site prior to the 4/20/23 inspection. Ruff Grading installed the remainder of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not recommended.  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 were reminded on 10/19/23, 11/10/23					
		Southeastern	5/4/2023			
SF 2	Silt Fence	Perimeter		Active	No	
Current Condition:	Good Condition - Ruff Grading installed a majority of the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence prior to the 8/31/23 inspection. Ruff Grading repaired the silt fence prior to the 10/19/23 inspection.					
	the slit rence prior to the 8/3		T	Tice prior to the To/	19/23 inspection.	
SE 3	•	Southeastern	5/4/2023	· 		
SF 3 Current Condition:	Silt Fence Good Condition - Ruff Grad prior to the 8/31/23 inspection	Southeastern Perimeter ing installed the silt fend	5/4/2023 ce prior to the 5/4/23 inspe	Active ection. Ruff Gradin	No ng maintained the silt fence	
	Silt Fence Good Condition - Ruff Grad	Southeastern Perimeter ing installed the silt fend	5/4/2023 ce prior to the 5/4/23 inspe	Active ection. Ruff Gradin	No ng maintained the silt fence	

Current Condition:	Fair Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence 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 were reminded on 11/10/23		3. Not done as of last insp	pection. Ruff Gradi	ng and Hubbell Homes	
SF 5	Silt Fence	Northeastern Perimeter	5/4/2023	Active	No	
Current Condition:	Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence 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 to the 10/10/23 inspection. Ruff Grading cleaned out the silt fence prior to the 11/9/23 inspection.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
		Northeastern	8/31/2023			
SF 7 Current Condition:	Silt Fence Fair Condition - Ruff Gradin	Perimeter		Active	Yes	
	the silt fence and added an Silt fence should be cleaned Ruff Grading was informed were reminded on 11/10/23	d out and repaired.			ng and Hubbell Homes	
CT A		H-13	8/3/2023	Activo	No.	
ST A Current Condition:	Sediment Trap			Active	No R inspection Buff Grading	
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	Yes	
Current Condition:	Pending - Concrete will be p Concrete waste should be c Ruff Grading and Hubbell H	cleaned up.	complete by 11/16/23. N	ot done as of last i	nspection.	
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto	red in proper containme	ent.			
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - The streets 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		5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe				INU	
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalupersons who manage the sy the information submitted is am aware that there are sig of fines and imprisonment from the control of the control o	w, that this document a ccordance with a syste lated the information su ystem or those persons s, to the best of my knownificant penalties for su	and all attachments were p m designed to assure that ubmitted. Based on my ind directly responsible for go wledge and belief, true, ac	prepared under my t qualified personn quiry of the person athering the inform ccurate, and compl	el or aation, ete. I	
nspector Signature:	Sham Magni	violations.		Reviewed By:	Set See	