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

Engineering Answers

Environmental Services Dept.	mandyoi	E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
		Morgar	Ridae		
					1
Project Name:		CSW-20	2207264		
For Week Ending:		3/2/2	2024		
· •· •· •• •• ••	Southwest corner of Ken			gton, NE (Douglas	
Project Location:	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)				68007
Grading:	95%	1			
Sanitary Sewer:	0%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
overall bevelopment.		l			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
KAINTALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week '
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	2/29/2024	Sunny 59/33	11:55 AM	
Friday	0.00"				
Saturday	0.00"				
Grading the site (4/20/23). What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	e basins) of the site do not have stabilization measures listed in orthwestern area seeded (7/27/23	n this section are b). Southern area se	eeing implemented? eded (8/17/23).		· · · · · · · · · · · · · · · · · · ·
	roject free of any significant signs of ero	sion or sediment that w	vould be associated with the cor	struction activity?	
Yes Create Corrective Action?					
N/A					
Have disturbed areas been seeded or o Yes Create Corrective Action? N/A	otherwise stabilized as required? List in	active portions of the p	roject and if stabilization measu	re are adequate or needed	to prevent erosion.
	uction material, hazardous, etc.) being m	anaged properly?			
No					
Create Corrective Action? No, See BMP section.					
Are construction entrances and adjace	ent 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:					
oonmenta.					

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

Findings / Corrective Actions (Date): 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% Effecti	0			5/23 inspection. Ruff	
	Grading added more rock to	o the construction entra	ince prior to the 8/17/23 in	spection.		
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/12/23. No	ot done as of last ir	nspection. Ruff Grading	
	Ruff Grading and Hubbell Homes were informed to complete by 10/12/23. Not done as of last inspection. Ruff Grading a Hubbell Homes were reminded on 10/19/23, 11/10/23					
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad				110	
					N ₂ -	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin	g installed the diversion	n prior to the 7/27/23 inspe	ection.		
	Diversion should be re-defined	ned where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last ir	nspection.	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Removed - Diversion no lor	der needed as of the 1	1/16/23 inspection.			
		I-9 to R-3	8/10/2023	A ativa	Vee	
D 4	Diversion			Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Grading	g re-defined the diversion	
	prior to the 11/9/23 inspection	on.				
	Diversion should be re-defir	ned where impacted.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last ir	nspection.	
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No	
Current Condition:	Fair Condition - Ruff Gradin					
Current Condition.						
	activity by Pruss Excavation				is informed to repair the	
	diversion by 11/27/23. Findi	ng will be listed on the	Hagen Hills East report (C	SW-202308063).		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Cood Condition Buff Crod	ing installed the diversi	on prior to the 7/13/23 ins	pection		
	Good Condition - Run Grad	ing installed the diversi				
					Yes	
D 7 Current Condition:	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes	
D 7		BB-11 to BB-12	9/21/2023	Active	Yes	
D 7	Diversion Fair Condition - Ruff Gradin	BB-11 to BB-12 g installed the diversion	9/21/2023	Active	Yes	
D 7	Diversion	BB-11 to BB-12 g installed the diversion	9/21/2023	Active	Yes	
D 7	Diversion Fair Condition - Ruff Gradin Diversion should be re-defin	BB-11 to BB-12 g installed the diversion ned.	9/21/2023 n prior to the 9/21/23 inspe	Active ection.		
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FT C	Exercise Control Tourson	See SWPPP	4/20/2023	Donding	Na	
ET 6 Current Condition:	Erosion Control Terrace Pending - BMP will be instal			Pending	No No	
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	ing installed the erosion	o control terrace prior to th			
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		et prior to the 9/7/23 inspe			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	 Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in th 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 of 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	<mark>o clean the basin out ir</mark>	the Spring.			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled - the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	ior to the 11/2/23 inspe d per SWPPP (Baffle). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	23. Not done as of the las			
	2.) Contractor will be hired to	1				
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled -	D-8	4/20/2023	Active	Yes	
	the riser and outflow pipe pr 1.) Basin should be installed 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	d per SWPPP (Baffle). I out. ed to complete by 5/25)/23, 10/5/23, 10/19/23	/23. Not done as of the las , 11/10/23	t inspection. Ruff	Grading was reminded o	
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 inspect Basin should be installed pe Ruff Grading and Hubbell H	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 					
05.0	011 5	Southeastern	5/4/2023	A .:		
SF 2 Current Condition:	Silt Fence Good Condition - Ruff Gradi the silt fence prior to the 8/3	1/23 inspection. Ruff G				
		Southeastern	5/4/2023			
SF 3	Silt Fence	Perimeter		Active	No	
Current Condition:	Good Condition - Ruff Gradi prior to the 8/31/23 inspection	•			•	
07 i		<u> </u>		•		
SF 4	Silt Fence	Eastern Perimeter	5/4/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading prior to the 8/31/23 inspection Silt fence should be cleaned Ruff Grading was informed to	on. Ruff Grading and H	ubbell Homes cleaned out	the silt fence prio	r to the 10/10/23 inspect	

SF 5	Silt Fence	Northeastern Perimeter	5/4/2023	Active	No	
Current Condition:	Good Condition - Ruff Grac prior to the 8/31/23 inspecti inspection. Ruff Grading an the 10/10/23 inspection. Ru	on. Ruff Grading exten d Hubbell Homes clean	ded the silt fence along ed out the silt fence and	Kempten Creek Driv added an additiona	e prior to the 8/31/23	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
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 11/10/23		3. Not done as of last ins	pection. Ruff Gradir	ng and Hubbell Homes	
ST A	Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Filled installed the sediment trap			prior to the 7/27/23	inspection. Ruff Gradir	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be	stored in designated are	eas.			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
	Concrete waste should be cleaned up. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.					
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	to complete by 8/11/23.				
	reminded on 10/5/23, 10/19	1				
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my					
Certification Statement:	ricertify, under penalty of it direction or supervision in a properly gathered and eval persons who manage the s the information submitted it am aware that there are sig of fines and imprisonment f	accordance with a system uated the information su ystem or those persons s, to the best of my know pnificant penalties for su	m designed to assure that ibmitted. Based on my in directly responsible for g vledge and belief, true, a	at qualified personne quiry of the person pathering the inform ccurate, and comple	el or ation, ete. I	
pector Signature:	Sm Magn			Reviewed By:	Cato Sul	