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

Engineering Answers

Environmental Services Dept.	anago.	E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
		Morgan	Ridge		
					1
Project Name:		CSW-202	2207264		
For Week Ending:		4/13/2	2024		
r of Hook Enang.	Southwest corner of Ken			aton NF (Douglas	
Project Location:		Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)			
Grading:	95%	1			
Sanitary Sewer:	<u> </u>				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
Overall Development.	5%	<u> </u>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tentris	Date Inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"	4/11/2024	Sunny 62/38	1:30 PM	
Friday	0.00"				
Saturday	0.00"				
	1				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage	basins) of the site have had a	temporary or perma	anent cessation of gradin	a earthwork or ar	ound disturbance in the
last 14 days?				ig, cultimoni, or gri	
Grading the site (4/20/23). Sanita	ry began (3/14/24).				
Which portion(s) (i.e. drainage	basins) of the site do not have	grading, earthworl	c, or ground disturbance	scheduled in the ne	ext 14 days?
Grading the site (4/20/23). Sanita					
What temporary or permanent s		this section are b	eing implemented?		
Existing vegetation (4/20/23). Not					
		<i>y</i> : O outhonn aroa ooc			
Checklist Questions:					
Are receiving waters adjacent to the pro	pject free of any significant signs of ero	osion or sediment that w	ould be associated with the con	struction activity?	
Yes	· · · · ·				
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or ot	therwise stabilized as required? Liet in	active portions of the pre	niect and if stabilization measur	e are adequate or needer	to prevent erosion
Yes	List III	pertions of the pr	and it submediation medsur	adoquate of needed	
Create Corrective Action?					
N/A					
Are waste materials (concrete, construct Yes	ation material, hazardous, etc.) being m	ianaged properly?			
Create Corrective Action?					
N/A					
Are construction entrances and adjacen	nt streets being maintained adequately	?			
No					
Create Corrective Action? No, See BMP section.					
Is dust associated with the construction	activity adequately controlled on the	site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was active during the mo	ost recent inspection.				

naintenance is needed in	(Date): the BMP section.						
			1	T			
Unique Name CE 1	Type Construction Entrance	Location 00-23	Projected Install Date 4/20/2023	Status Active	Maintenanc Yes		
Current Condition:	Fair Condition - 30% Effect						
	Grading added more rock to						
	Construction entrance should have more rock added and be lengthened.						
	Ruff Grading and Hubbell H Hubbell Homes were remin			ot done as of last i	nspection. Ruff Grac		
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	, č		pection.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:		Fair Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection. Diversion should be re-defined where impacted.					
	Ruff Grading and Hubbell H	lomes were informed to	o complete by 11/16/23. N	ot done as of last i	nspection.		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no lor	nger needed as of the	11/16/23 inspection.				
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	U	n prior to the 8/10/23 insp	ection. Ruff Gradin	g re-defined the dive		
	prior to the 11/9/23 inspecti	on.					
		Diversion should be re-defined where impacted.					
	Ruff Grading and Hubbell H	· · · · · · · · · · · · · · · · · · ·		1			
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Gradin						
	activity by Pruss Excavatior diversion by 11/27/23. Find				is informed to repair		
DC		C-8 to D-8	7/13/2023	,	Na		
D 6 Current Condition:	Diversion Good Condition - Ruff Grad			Active	No		
					Yes		
D 7 Current Condition:	East Condition - Ruff Gradin Fair Condition - Ruff Gradin Diversion should be re-defin	BB-11 to BB-12 g installed the diversion	9/21/2023	Active	Yes		
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradir Diversion should be re-defin Ruff Grading and Hubbell H Hubbell Homes were remin	BB-11 to BB-12 g installed the diversion ned. lomes were informed to ded on 11/10/23, 3/15/	9/21/2023 In prior to the 9/21/23 insp o complete by 10/26/23. N 24	Active ection. ot done as of last in	nspection. Ruff Grad		
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Current Condition:	Good Condition - Ruff Grad		· · ·			
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	0	n control terrace prior to ti		on.	
FT 1	Fuel Tank	On site	ar to the 0/21/22 increation	Removed		
Current Condition:	Removed - Ruff Grading re		or to the 8/31/23 inspectic	1		
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading re	1	<u> </u>	1		
SB A Current Condition:	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
	 Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in t 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 inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired 1 	0/23, 10/5/23, 10/19/23	, 11/10/23			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled					
	1.) Basin should be installer 2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	d out. ned to complete by 5/25		st inspection. Ruff (Grading was reminded	
	2.) Contractor will be hired t					
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled					
	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	d out. ned to complete by 5/25 0/23, 10/5/23, 10/19/23	, 11/10/23	st inspection. Ruff (Grading was reminded	
SB D	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 out. ned to complete by 5/25 0/23, 10/5/23, 10/19/23 to clean the basin out ir	, 11/10/23 h the Spring.			
SB D Current Condition:	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 the Sediment Basin Pending - The basin will be	d out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23 to clean the basin out ir HH-32 to NN-29 installed as part of infra	, 11/10/23 the Spring. 4/20/2023	Pending	Yes	
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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 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. Silt fence should be repaired/reinstalled.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 3/21/24. No	t done as of last ins	spection.	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta	lled when grading begin	s/ends in the area. E&A i	nspector will monit	or.	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin the silt fence and added an Silt fence should be cleaned Ruff Grading was informed were reminded on 11/10/23	additional row of silt fer d out and repaired. to complete by 10/26/23	ce prior to the 10/10/23 i	nspection.	·	
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 Gradir 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.	· · ·		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be p	properly contained. Ruff	Grading removed the co	ncrete waste prior	to the 3/14/24 inspection	
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. /23, 11/10/23, 3/15/24	Not done as of last inspe	ection. Ruff Grading	g and Hubbell Homes v	
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspe		° °			
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."					
ector Signature:	Sm Magn			Reviewed By:	Get Sur	