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

Engineering Answers

	Manager	E&A - P2021.3	21.000		
Inspector: Shaun McGuire					Stage
	<u> </u>	Morgan	Ridge		
					1
Project Name:		CSW-202	2207264		
For Week Ending:	<u> </u>	6/1/2	024		
For week Ending.	Southwest corner of Kem		-	stop NE (Dougloo	
Broject Location:	Southwest comer of Ken	•		gion, NE (Douglas	68007
Project Location:		Cou	nty)		
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
		-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	F /0 - /		4	
Thursday	0.82"	5/30/2024	Overcast 78/63	1:05 PM	
Friday Saturday	0.00"				
Saturday	0.00				
	basins) of the site do not have	grading, earthwor	k, or ground disturbance	scheduled in the ne	xt 14 days?
Grading the site (4/20/23). Sanita	ary began (3/14/24).				
What temporary or permanent	stabilization measures listed in	this section are b	eing implemented?		
	orthwestern area seeded (7/27/23)				
		,	× ,		
Checklist Questions:					
Are receiving waters adjacent to the an					
mis receiving waters aujacent to the pro	roject free of any significant signs of ero	sion or sediment that w	ould be associated with the con	struction activity?	
Yes	oject free of any significant signs of ero	sion or sediment that w	ould be associated with the con	struction activity?	
Yes Create Corrective Action?	roject free of any significant signs of ero	sion or sediment that w	ould be associated with the con	struction activity?	
Yes	roject free of any significant signs of erc	sion or sediment that w	ould be associated with the con	struction activity?	
Yes Create Corrective Action?	roject free of any significant signs of erc	sion or sediment that w	ould be associated with the con	struction activity?	
Yes Create Corrective Action? N/A	roject free of any significant signs of ero				to prevent erosion.
Yes Create Corrective Action? N/A Have disturbed areas been seeded or o Yes					to prevent erosion.
Yes Create Corrective Action? N/A Have disturbed areas been seeded or o Yes Create Corrective Action?					to prevent erosion.
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Comments: The site was active during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

CE 1	Type Construction Entrance	Location OO-23	Projected Install Date 4/20/2023	Status Active	Maintenand Yes		
Current Condition:	Fair Condition - 30% Effect				5/23 inspection. Ru		
	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.						
	Construction entrance should have more rock added and he longthaned						
	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 Gradi						
	Hubbell Homes were remin						
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ling installed the diversi					
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	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		complete by 11/16/23. No		nspection.		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Removed - Diversion no lor	nger needed as of the 1	1/16/23 inspection.				
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 8/10/23 inspe	ection. Ruff Grading	g re-defined the div		
	prior to the 11/9/23 inspect	on.					
	Diversion should be re-defi	ned where impacted.					
	Ruff Grading and Hubbell H Hubbell Homes were remin		complete by 11/16/23. No	of done as of last in	ispection. Rull Gra		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Gradir	installed the diversion	n prior to the 7/13/23 inspe	ection. Diversion w	as damaged during		
	activity by Pruss Excavation						
	diversion by 11/27/23. Find	ing 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:	Good Condition - Ruff Grad	ling installed the diversi	on prior to the 7/13/23 ins				
D 7							
D7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradir	ng installed the diversion	n prior to the 9/21/23 inspe	ection.			
	Fair Condition - Ruff Gradin	ig installed the diversion ned. Iomes were informed to	n prior to the 9/21/23 inspendent	ection.			
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ET 6	Erosion Control Terrace	See SWPPP					
Current Condition:	Pending - BMP will be insta		4/20/2023 ns/ends in the area. E&/	Pending A inspector will monito	No or.		
ET 7	Erosion Control Terrace	See SWPPP		Removed			
Current Condition:	Removed - Ruff Grading re	emoved the erosion cont	trol terrace during gradir	ng of Phase II prior to	the 4/25/24 inspection.		
	Reinstallation not recomme	ended.					
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ding installed the erosior	n control terrace prior to	the 9/21/23 inspection	n.		
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad	ding installed the erosior	n control terrace prior to	the 9/21/23 inspection	n.		
FT 1	Fuel Tank	On site		Removed			
Current Condition:	Removed - Ruff Grading re		or to the 8/31/23 inspec				
PB 1	Portable toilet	On site		Removed			
Current Condition:	Removed - Ruff Grading re						
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No		
Current Condition:	Pending - Erosion Control	U U					
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No		
Current Condition:	Pending - Erosion Control						
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes		
Current Condition:	Fair Condition - 65% Filled process of installing the ris pipe prior to the 11/16/23 in 1.) Basin should be installe 2.) Basin should be cleane	er and outflow pipe duri nspection. ed per SWPPP (Baffle, d	ng the 11/2/23 inspectio	on. Ruff Grading install			
	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1 2.) Contractor will be hired	0/23, 10/5/23, 10/19/23	, 11/10/23	last inspection. Ruff G	Grading was reminded		
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled	- Ruff Grading began sl	haping the basin prior to				
	 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 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 clean the basin out in the Spring. 						
	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	0/23, 10/5/23, 10/19/23	, 11/10/23	last inspection. Ruff G	Grading was reminded of		
SP C	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1 2.) Contractor will be hired	10/23, 10/5/23, 10/19/23 to clean the basin out ir	, 11/10/23 n the Spring.	· ·			
SB C Current Condition:	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1	0/23, 10/5/23, 10/19/23 to clean the basin out in D-8 - Ruff Grading began sl	the Spring. 4/20/2023 4/20/2023 4/20/2023	Active	Yes		
	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1 2.) Contractor will be hired Sediment Basin Fair Condition - 65% Filled	0/23, 10/5/23, 10/19/23 to clean the basin out ir D-8 - Ruff Grading began sl prior to the 11/2/23 inspe- ed per SWPPP (Baffle), d out.	 11/10/23 the Spring. 4/20/2023 haping the basin prior to action. 5/23. Not done as of the to the section. 	Active the 6/29/23 inspectio	Yes n. Ruff Grading installe		
Current Condition: SB D	 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/4 2.) Contractor will be hired Sediment Basin Fair Condition - 65% Filled the riser and outflow pipe p 1.) Basin should be installed 2.) Basin should be cleane 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1 2.) Contractor will be hired Sediment Basin 	0/23, 10/5/23, 10/19/23 to clean the basin out ir D-8 - Ruff Grading began sl prior to the 11/2/23 inspe- ed per SWPPP (Baffle). d out. need to complete by 5/25 10/23, 10/5/23, 10/19/23 to clean the basin out ir HH-32 to NN-29	11/10/23 1 the Spring. 4/20/2023 haping the basin prior to ection. 5/23. Not done as of the state	Active the 6/29/23 inspectio	Yes n. Ruff Grading installe Grading was reminded of Yes		
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Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.						
		Northeastern					
SF 5	Silt Fence	Perimeter		Removed			
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation						
	not recommended.						
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be inst	alled when grading begins	/ends in the area. E&/				
		Northeastern					
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradi		to the 8/31/23 inspect				
	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		Not done as of last in	spection. Ruff Grading	and Hubbell Homes		
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled installed the sediment trap	d - Ruff Grading began sha	aping the sediment tra				
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be	stored in designated area	IS.	Ŭ T			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Concrete will be	properly contained. Ruff (Grading removed the c	oncrete waste prior to	the 3/14/24 inspect		
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be st	ored in proper containmer	ıt.	-			
STR	Streets	N 156th Street	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - The street 8/17/23 inspection. Streets should be cleaned Ruff Grading was informed reminded on 10/5/23, 10/1	I to complete by 8/11/23. I 9/23, 11/10/23, 3/15/24, 5	Not done as of last insp /24/24	pection. Ruff Grading a	nd Hubbell Homes		
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No		
Current Condition:	Good Condition - E&A insp		<u> </u>				
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 Magin			Reviewed By:	Poto Sul		