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

Engineering Answers

Morgan Ridge Project Name: CSW-202207264 For Week Ending: 6/15/2024 Southwest corner of Kempten Greek Drive and 156th Street - Bennington NE (Douglas)	age
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Yes Create Corrective Action?	
	sion.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?	
Yes Cross Corrective Action?	
Create Corrective Action? N/A	
Are construction entrances and adjacent streets being maintained adequately? No	
Create Corrective Action? No, See BMP section.	
No, See Bivin' Section.	
Yes	
Create Corrective Action?	
Create Corrective Action? N/A	

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.

Unique Name CE 1	Туре	Location	Projected Install Date	Status	Maintenance
021	Construction Entrance	00-23	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 30% Effecti	U U			5/23 inspection. Ruff
	Grading added more rock to	o the construction entra	ince prior to the 8/17/23 in	spection.	
		dad barra an ann an als a dad	and an all the law other and		
	Construction entrance should have more rock added and be lengthened.				
	Ruff Grading and Hubbell H	lomes were informed to	complete by 10/12/23 Nr	ot done as of last in	espection Ruff Grading
	Hubbell Homes were remin				
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				110
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Gradin		n prior to the 7/27/23 inspe		
	Diversion should be re-defined	ned where impacted.			
	Ruff Grading and Hubbell H		complete by 11/16/23. No	ot done as of last in	nspection. Roloff was
	informed to complete by 6	1			
D 3 Current Condition:	Diversion	R-5 to S-4	1/10/00 in an action	Removed	
	Removed - Diversion no lor	-			
D 4	Diversion Fair Condition - Ruff Gradin	I-9 to R-3	8/10/2023	Active	Yes
Current Condition:	prior to the 11/9/23 inspecti		n prior to the 8/10/23 inspe	cuon. Run Grading	g re-defined the diversi
	phot to the That23 haped	011.			
	Diversion should be re-defin	ned where impacted.			
	Ruff Grading and Hubbell H				nspection. Ruff Grading
D 5	Hubbell Homes were remin Diversion	ded on 5/24/24 Roloff I-8 to E-8	was informed to comple 7/13/2023	te by 6/20/24 Active	No
Current Condition:	Fair Condition - Ruff Gradin				
ourient oonanion.	activity by Pruss Excavation				
	diversion by 11/27/23. Find				
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Gradin	ig installed the diversion	n prior to the 9/21/23 inspe	ection.	
	Diversion should be re-defined	ned.			
	Ruff Grading and Hubbell H	lomes were informed to	complete by 10/26/23 Nr		
	Hubbell Homes were remin			of done as of last in	spection Ruff Gradin
				ot done as of last in	nspection. Ruff Grading
D 8	Diversion		24, 5/24/24, 6/13/24		
D 8 Current Condition:	Diversion Good Condition - Ruff Grad	BB-18 to BB-20	24, 5/24/24, 6/13/24 9/21/2023	Active	nspection. Ruff Grading No
Current Condition:	Good Condition - Ruff Grad	BB-18 to BB-20 ling installed the diversi	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 insp	Active pection.	No
	Good Condition - Ruff Grad Diversion	BB-18 to BB-20 ling installed the diversi NN-23	24, 5/24/24, 6/13/24 9/21/2023 on prior to the 9/21/23 ins 4/25/2024	Active pection. Active	
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Current Condition:	Pending -				
	Erosion control matting s	hould be installed aro	und SB B.		
	Roloff was informed to co	mplete by 6/20/24			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad		o control terrace prior to th		
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad				
ET 3 Current Condition:	Erosion Control Terrace Good Condition - Ruff Grad	See SWPPP	9/21/2023	Active	No
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	ing installed the erosior	n control terrace prior to th	ne 9/21/23 inspection	
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition: ET 6	Good Condition - Ruff Grad Erosion Control Terrace	ing installed the erosion See SWPPP	a control terrace prior to th 4/20/2023		on. No
Current Condition:	Pending - BMP will be insta			Pending nspector will monit	
ET 7	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading rei		rol terrace during grading	of Phase II prior to	the 4/25/24 inspection.
	Reinstallation not recomme				
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Grad	See SWPPP	9/21/2023		
ET 9 Current Condition:	Erosion Control Terrace Good Condition - Ruff Grad			Active	No
FT 1	Fuel Tank	On site		Removed	
Current Condition:	Removed - Ruff Grading rei		or to the 8/31/23 inspectio	n.	
PB 1	Portable toilet	On site		Removed	
Current Condition:	Removed - Ruff Grading rei			-	N
RN 4 Current Condition:	Erosion Control Matting Pending - Erosion Control M	West of SB A	4/18/2024	Pending	No
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control N				
SB A Current Condition:	Sediment Basin Fair Condition - 65% Filled	AA-4	4/20/2023	Pending	Yes
	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	0/23, 10/5/23, 10/19/23,	, 11/10/23		, in the second s
	ASAP as of 6/7/2024.				
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	 Fair Condition - 65% Filled the riser and outflow pipe pipe. 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 the ASAP as of 6/7/2024. 	rior 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 , 11/10/23	st inspection. Ruff	Grading was reminded on
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 65% Filled the riser and outflow pipe p			ne 6/29/23 inspecti	on. Ruff Grading installed
	 Basin should be installed Basin should be cleaned Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 	ed to complete by 5/25		st inspection. Ruff	Grading was reminded on
	2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1(2.) Contractor will be hired t	ed to complete by 5/25, 0/23, 10/5/23, 10/19/23,	, 11/10/23		
SB D	2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10	ed to complete by 5/25, 0/23, 10/5/23, 10/19/23,	, 11/10/23		
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 t ASAP as of 6/7/2024	ed to complete by 5/25.)/23, 10/5/23, 10/19/23, o clean the basin out in HH-32 to NN-29 an excavation on the ba	, 11/10/23 the Spring. E&A will eval 4/20/2023	uate contractor an Pending	d inform them to complete
	2.) Basin should be cleaned 1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/1 2.) Contractor will be hired the ASAP as of 6/7/2024 Sediment Basin Pending - Ruff Grading beg	Hout. ed to complete by 5/25, 0/23, 10/5/23, 10/19/23, o clean the basin out in HH-32 to NN-29 an excavation on the basis or SWPPP.	, 11/10/23 the Spring. E&A will eval 4/20/2023 asin prior to the 12/21/23 i complete by 11/16/23. No	uate contractor an Pending inspection. ot done as of last in	d inform them to complete Yes

Current Condition:	Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gra	ading installed the rema	inder of the silt fence pri	or to the 5/4/23 inspe	ction. Ruff Grading	
	maintained the silt fence pr	ior to the 8/31/23 inspec	tion. A portion of the silt	fence was removed	for grading activity by	
	Pruss Excavation for the Ha	agen Hills East property	to the west prior to the 1	1/23/23 inspection. F	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		4/24, 6/13/24	· · · · ·		
		Southeastern				
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re not recommended.	moved the silt fence dui	ing grading of Phase II	prior to the 4/25/24 in	spection. Reinstallation	
	not recommended.			· · · · · ·		
		Southeastern		Demovied		
SF 3 Current Condition:	Silt Fence Removed - Ruff Grading re	Perimeter	ing grading of Dhase II r	Removed	postion Deinstellati	
Current Condition:	not recommended.	moved the slit lence du	ing grading of Phase if p	51101 to the 4/25/24 in	spection. Reinstallatio	
				· · · · · ·		
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re	moved the silt fence du	ing grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallation	
	not recommended.	· · · ·		· · · ·		
05-		Northeastern				
SF 5	Silt Fence	Perimeter	ing grading -f DL "	Removed	meeting Delegated d	
Current Condition:	Removed - Ruff Grading re	moved the silt fence du	ing grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallatio	
	not recommended.	1 ·		- I		
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta		s/ends in the area. E&A	inspector will monito	r.	
		Northeastern	8/31/2023			
SF 7	Silt Fence	Perimeter		Active	Yes	
Current Condition:	the silt fence and added an Silt fence should be cleane	additional row of silt fer	or to the 8/31/23 inspect ace prior to the 10/10/23		I HUDDEII Homes repa	
Current Condition:	the silt fence and added an	additional row of silt fer	nce prior to the 10/10/23	inspection.		
	the silt fence and added an Silt fence should be cleane 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 3/15/24, 5/24/24, 6/13	nce prior to the 10/10/23 3. Not done as of last ins /24	inspection.	g and Hubbell Homes	
ST A	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap	additional row of silt fer d out and repaired. to complete by 10/26/23 3 3/15/24. 5/24/24. 6/13 H-13	nce prior to the 10/10/23 3. Not done as of last ins 124 8/3/2023	inspection.	g and Hubbell Homes No	
	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled	additional row of silt fer d out and repaired. to complete by 10/26/23 3/15/24. 5/24/24. 6/13 H-13 - Ruff Grading began sl	Acception to the 10/10/23 3. Not done as of last ins 124 8/3/2023 haping the sediment trap	inspection.	g and Hubbell Homes No	
ST A Current Condition:	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled installed the sediment trap	additional row of silt fer d out and repaired. to complete by 10/26/23 3/15/24. 5/24/24. 6/13 H-13 - Ruff Grading began sl prior to the 8/3/23 inspe	Acception to the 10/10/23 3. Not done as of last ins 124 8/3/2023 haping the sediment trap ction.	inspection. spection. Ruff Grading Active p prior to the 7/27/23 i	g and Hubbell Homes No nspection. Ruff Gradi	
ST A Current Condition: MS 1	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage	additional row of silt fer d out and repaired. to complete by 10/26/23 3/15/24, 5/24/24, 6/13 - Ruff Grading began sl prior to the 8/3/23 inspe On Site	Acception to the 10/10/23	inspection.	g and Hubbell Homes No	
ST A Current Condition: MS 1 Current Condition:	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be	additional row of silt fer d out and repaired. to complete by 10/26/23 3/15/24, 5/24/24, 6/13 - Ruff Grading began si prior to the 8/3/23 inspe On Site stored in designated are	Acception to the 10/10/23 3. Not done as of last ins 1/24 8/3/2023 haping the sediment trap ction. 4/20/2023 has.	inspection. Ruff Grading pection. Ruff Grading Active prior to the 7/27/23 i Pending	g and Hubbell Homes No nspection. Ruff Gradi	
ST A Current Condition: MS 1 Current Condition: WO 1	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be Concrete Washout	additional row of silt fer d out and repaired. to complete by 10/26/23 3 3/15/24, 5/24/24, 6/13 - Ruff Grading began sl prior to the 8/3/23 inspe On Site stored in designated are On Site	Acception to the 10/10/23 3. Not done as of last ins (24 8/3/2023 haping the sediment trap ction. 4/20/2023 as. 4/20/2023	inspection. Ruff Grading Active prior to the 7/27/23 i Pending Pending	g and Hubbell Homes No nspection. Ruff Gradi No No	
ST A Current Condition: MS 1 Current Condition: WO 1 Current Condition:	the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/23 Sediment Trap Good Condition - 3% Filled installed the sediment trap Material Storage Pending - Materials will be : Concrete Washout Pending - Concrete will be	additional row of silt fer d out and repaired. to complete by 10/26/2: 3/15/24, 5/24/24, 6/13 H-13 - Ruff Grading began sl prior to the 8/3/23 inspe On Site stored in designated are On Site properly contained. Ruff	A ce prior to the 10/10/23	inspection. spection. Ruff Grading Active prior to the 7/27/23 i Pending Pending oncrete waste prior to	and Hubbell Homes No nspection. Ruff Gradi No No the 3/14/24 inspectio	
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