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

Engineering Answers

		E&A - P2021.3	21.000		
Inspector: Bryce Wright					Stage
		Morgar	n Ridge		9-
					1
Project Name:		CSW-20	2207264		
For Week Ending:		9/7/2	2024		
	Southwest corner of Ker	npten Creek Drive a	and 156th Street - Benning	aton. NE (Douglas	
Project Location:		Cou	inty)		68007
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	5%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
		1		-	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/3/2024	Sunny 79	3:15 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:					
	•				
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	asins) of the site have had a te	mporary or perman	ent cessation of grading,	earthwork, or ground	I disturbance in the last
14 days?					
Grading the site (4/20/23). Sanitary					
Which portion(s) (i.e. drainage ba		rading, earthwork,	or ground disturbance sc	heduled in the next 1	4 days?
Grading the site (4/20/23). Sanitary					
What temporary or permanent st					
Existing vegetation (4/20/23). North	nwestern area seeded (7/27/23).	Southern area seed	ed (8/17/23).		
Checklist Questions: Are receiving waters adjacent to the proje	oct free of any significant signs of erosi	on or sediment that wou	Id he associated with the constru	uction activity?	
Yes	set nee of any significant signs of erosi	on or seament that wou		iction activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or othe	orwise stabilized as required? List inse	tive portions of the proje	et and if stabilization measure or	a adequate or peoded to p	revent erosion
Yes	ermee stabilized as required ? List IIIdo	are portions of the proje	or and it stabilization measure at	o avequate of needed to p	i o vont di Usion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction	on material bozardeus, etc.) being mar	aged property?			
Yes	on material, nazaruous, etc.) being man	iageu property :			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent a No	streets being maintained adequately?				
INO Create Corrective Action?					
No, See BMP section.					
Is dust associated with the construction a	activity adequately controlled on the site	e?			
Yes Create Corrective Action?					
N/A					

Comments: 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	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 10% Effectiv				
	added more rock to the cons				
	Benjamin Street stub road p				
	Bonjanin etroet etab lead p		0/20/21.		
	Construction entrance shoul	d have more rock adder	and be lengthened		
			and be lengthened.		
	Ruff Grading and Hubbell Ho	mes were informed to a	complete by 10/12/23 Not d	lone as of last insp	ection Ruff Grading and
	Hubbell Homes were remind				
	reminded on 8/22/24	ed 011 10/19/23, 11/10/2	.5, 5/15/24, 5/24/24, 6/15/24	+, //12/24, //1///24	R2 Constituction was
	reminded on 8/22/24				
D 1	Diversion	BB-4	6/29/2023	Active	No
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 6/29/23 inspec	tion.	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes
Current Condition:	Fair Condition - Ruff Grading				
	inspection on 7/23/24.				
	Erosion rills should be repair	od			
	Elosion his should be repair	eu.			
	Duff Creding and Llubball Ll	we are supported informated to a	amplete by 11/16/02. Not d	lana ao af laat inan	action. Deleff.was inform
	Ruff Grading and Hubbell Ho				
	to complete by 6/20/24. Hub reminded on 8/22/24	bell Homes and Rull wa	s reminded on 7/17/24. Hut	bell Homes and K	2 Construction was
	reminded on 8/22/24				
D 3	Diversion	R-5 to S-4		Removed	
Current Condition:	Removed - Diversion no long	ger 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 Grading				
Current Condition.					-defined the diversion p
	to the 11/9/23 inspection. Ro	bon repaired the diversion	on prior to the inspection on	1/23/24.	
	Erosion rills should be repair	ed.			
	Ruff Grading and Hubbell Ho	omes were informed to a	complete by 11/16/23 Not d	lone as of last insp	ection. Ruff Grading and
	Hubbell Homes were remind				lomes and Ruff was
		ed on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell H	lomes and Ruff was
D 5	Hubbell Homes were remind	ed on 5/24/24. Roloff w	as informed to complete by	6/20/24. Hubbell H	lomes and Ruff was
D 5 Current Condition:	Hubbell Homes were remind reminded on 7/17/24. Hubbe	ed on 5/24/24. Roloff w II Homes and K2 Const I-8 to E-8 g installed the diversion for the Hagen Hills East	as informed to complete by ruction was reminded on 8/2 7/13/2023 prior to the 7/13/23 inspection property to the west. Pruss	6/20/24. Hubbell H 22/24 Active on. Diversion was of Excavation was ir	Yes damaged during grading
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EM 4	Eropion Motting	See SWPPP	4/20/2023	Pending	No
Current Condition:	Erosion Matting Pending - BMP will be install				No
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes
Current Condition:	Pending -		0/13/2024	Fending	165
Current Condition.					
	Erosion should be repaired a	and erosion control matt	ng should be installed arou		
			ing should be installed alot		
	Roloff was informed to comp	lete by 6/20/24 Not dor	e as of last inspection Rul	f and Hubbell Hom	es was reminded on
	7/17/24				
FM 6		See SWPPP	6/13/2024	Davadira a	No -
EM 6 Current Condition:	Erosion Matting	JEE SWFFF	0/13/2024	Pending	Yes
Current Condition.	Pending -				
	Erosion should be repaired a	and erosion control matt	ng should be installed arou	ind SB B	
			ing should be installed alot		
	Roloff was informed to comp	lete by 6/20/24 Not dor	e as of last inspection Rul	f and Hubbell Hom	es was reminded on
	7/17/24				
FT 4			0/01/0000	A = 1	NI -
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir			•	
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion of	control terrace prior to the 9	0/21/23 inspection.	
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion of	control terrace prior to the §	0/21/23 inspection.	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion	control terrace prior to the §	/21/23 inspection.	
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir				
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No
Current Condition:	Pending - BMP will be install				INU
			renus in ule area. E&A INS		
ET 7	Erosion Control Terrace	See SWPPP		Removed	
Current Condition:	Removed - Ruff Grading rem		of terrace during grading of	Phase II prior to the	e 4/25/24 inspection.
	Reinstallation not recommen	ided.			
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir	ng installed the erosion	control terrace prior to the	0/21/23 inspection.	
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No
Current Condition:	Good Condition - Ruff Gradir				
FT 1	Fuel Tank	On site	8/27/2024	Active	No
Current Condition:	Good Condition - K2 Constru				
PB 1 Current Condition:	Portable toilet Good Condition - K2 Constru	On site	8/20/2024	Active	No No
Current Condition.	the portable toilet prior to the		e tollet on site phor to the h	ispection on 6/20/2	24. KZ COnstruction secure
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	atting will be installed or	nce work in the area is com	plete.	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No
Current Condition:	Pending - Erosion Control M	atting will be installed or	nce work in the area is com	plete.	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes
Current Condition:	Fair Condition - 65% Filled -				
	process of motaling are need		the 11/2/23 inspection Ru	iff Grading installed	
	prior to the 11/16/23 inspect		the 11/2/23 inspection. Ru	Iff Grading installed	the riser and outflow pipe
	prior to the 11/16/23 inspecti		the 11/2/23 inspection. Ru וואס the 11/2/23	Iff Grading installed	
		ion.		Iff Grading installed	
	prior to the 11/16/23 inspecti 1.) Basin should be installed 2.) Basin should be cleaned	per SWPPP (Baffle, de		Iff Grading installed	
	1.) Basin should be installed 2.) Basin should be cleaned	on. per SWPPP (Baffle, de- out.		Iff Grading installed	
	1.) Basin should be installed	on. per SWPPP (Baffle, de- out.		Iff Grading installed	
	1.) Basin should be installed 2.) Basin should be cleaned	ion. per SWPPP (Baffle, de- out. should be repaired.	watering holes on riser).	Ţ	t the riser and outflow pipe
	 Basin should be installed Basin should be cleaned Erosion below the outfall 	ion. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2	watering holes on riser). 3. Not done as of the last in	Ţ	t the riser and outflow pipe
	 Basin should be installed Basin should be cleaned Basin should be cleaned Erosion below the outfall Ruff Grading was informed 	per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1	watering holes on riser). 3. Not done as of the last in 1/10/23	nspection. Ruff Gra	d the riser and outflow pipe
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SR R	 Basin should be installed Basin should be cleaned Erosion below the outfall Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 Contractor will be hired to ASAP as of 6/7/2024. Contractor will be hired to 	on. per SWPPP (Baffle, de- out. should be repaired. ed to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t o complete this maintena	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the	nspection. Ruff Gra e contractor and in SID. Not done as o	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection.
SB B Current Condition:	 Basin should be installed Basin should be cleaned Erosion below the outfall Ruff Grading was informe 6/1/23, 7/14/23, 8/4/23, 8/10 Contractor will be hired to ASAP as of 6/7/2024. Contractor will be hired to Sediment Basin 	ion. per SWPPP (Baffle, de- out. should be repaired. ad to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
SB B Current Condition:	 Basin should be installed Basin should be cleaned Erosion below the outfall Erosion below the outfall Suff Grading was informe Contractor will be hired to Contractor will be hired to Sediment Basin Fair Condition - 65% Filled - 	ion. per SWPPP (Baffle, de- out. should be repaired. d to complete by 5/25/2 /23, 10/5/23, 10/19/23, 1 o clean the basin out in t complete this maintena R-4 Ruff Grading began sha	watering holes on riser). 3. Not done as of the last in 1/10/23 he Spring. E&A will evaluat ance once approved by the 4/20/2023 ping the basin prior to the	nspection. Ruff Gra e contractor and in SID. Not done as o Active	d the riser and outflow pipe iding was reminded on form them to complete of the last inspection. Yes
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	installed the riser prior to the	ne inspection on 7/23/24.				
	1.) Baffle should be installed per SWPPP. 2.) Basin should be cleaned out.					
	1.) Ruff Grading and Hubbe Hubbell Homes were remir			3. Not done as of last	t inspection. Ruff Grading and	
	2.) Contractor will be hired			the last inspection.		
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:					the site prior to the 4/20/23	
					uff Grading maintained the silt by Pruss Excavation for the	
	Hagen Hills East property t					
	Oilt fan an ab suid ba als an a	d and an dama shard				
	Silt fence should be cleane	d out and repaired.				
	Ruff Grading was informed reminded on 10/19/23, 11/ reminded on 8/22/24					
		Southeastern				
SF 2	Silt Fence	Perimeter		Removed		
Current Condition:		moved the silt fence duri	ng grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallation not	
	recommended.	1		1		
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:			ng grading of Phase II n		spection. Reinstallation not	
	recommended.		00 0 ·······			
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:		moved the silt fence duri	ng grading of Phase II p	prior to the 4/25/24 in	spection. Reinstallation not	
	recommended.					
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:			ng grading of Phase II p		spection. Reinstallation not	
	recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta		/ends in the area. E&A	inspector will monito	r.	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:			to the 8/31/23 inspecti		Hubbell Homes repaired the	
	silt fence and added an ad	ditional row of silt fence p	rior to the 10/10/23 insp	pection.		
	Silt fence should be cleane	d out and repaired.				
	Silt fence should be cleane					
	Ruff Grading was informed	to complete by 10/26/23.				
		to complete by 10/26/23.				
ST A	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13	12/24, 7/17/24. Hubbell	Homes and K2 Cons	struction was reminded on	
ST A Current Condition:	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13	12/24, 7/17/24. Hubbell	Homes and K2 Cons	struction was reminded on	
Current Condition: MS 1	Ruff Grading was informed reminded on 11/10/23, 3/1 8/22/24 Sediment Trap Removed - Ruff Grading of Material Storage	to complete by 10/26/23. 5/24, 5/24/24, 6/13/24, 7/ H-13 removed the trap during On Site	2/24, 7/17/24. Hubbell grading for Morgan F 4/20/2023	Homes and K2 Cons	struction was reminded on	
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Inspector Signature:

Braya M Wayht

Reviewed By: