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Zachary A. Jilek, CPESC, CISEC

Comments:

Zachary A. Jilek, CPESC, CISE Environmental Services Dept.	's					
Environmental convides Bopt.	munugoi	E&A - P2021.32	21.000			
Inspector: Bryce Wright						
Project Name:	Morgan Ridge CSW-202207264				1	
For Week Ending:		10/26/2024				
Tor week Ending.	Southwest corner of Ke	Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas				
Project Location:	Goddinios como crita	68007				
Grading:	95%	6				
Sanitary Sewer:	100%					
Storm Sewer:	30%	6				
Paving:	0%					
Seeding:	50%					
Utilities:	0%					
Overall Development:	59					
Overan Bevelopment.	3,	<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday	0.00"				Week	
Sunday:	0.00"					
Monday Tuesday	0.10"	10/22/2024	Sunny 71	2:20 PM		
Wednesday	0.00"	10/22/2024	Sullily / I	Z.ZU FIVI		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
14 days? Grading the site (4/20/23). Sanit Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanit What temporary or permanent Existing vegetation (4/20/23). No Checklist Questions:	basins) of the site do not have	grading, earthwork, on this section are being.  Southern area seede	or ground disturbance so g implemented? ed (8/17/23).	heduled in the next 1		
Yes	olection of any organicant organical			.o.o.o douvily i		
Create Corrective Action? N/A						
N/A						
Have disturbed areas been seeded or Yes	otherwise stabilized as required? List ina	ctive portions of the projec	ct and if stabilization measure a	re adequate or needed to p	revent erosion.	
Create Corrective Action?						
N/A						
Are waste materials (concrete constru	uction material, hazardous, etc.) being ma	naged properly?				
Yes	action indicates, mazardous, etc., being ma	god property:				
Create Corrective Action?						
N/A						
Are a section of the	and after the believe well of the latest and the la					
Are construction entrances and adjace No	ent streets being maintained adequately?					
Create Corrective Action?						
No, See BMP section.						
,						
	on activity adequately controlled on the si	ite?				
Yes						
Create Corrective Action? N/A						
IN/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	Type	Location	Projected Install Date	Status	Maintenance			
CE 1 Current Condition:	Construction Entrance	00-23	4/20/2023	Active	Yes Paging Puff Grading			
Current Condition.	Fair Condition - 10% Effective - Ruff Grading installed the construction entrance prior to the 6/15/23 inspection. Ruff Grading added more rock to the construction entrance prior to the 8/17/23 inspection. Construction entrance was moved to the							
	Benjamin Street stub road prior to the inspection on 8/20/24.							
	Denjamin Onest Stub Idau prior to the inspection on 0/20/24.							
	Construction entrance should have more rock added and be lengthened.							
	- Constitution of the Cons							
	Ruff Grading and Hubbell Homes were 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, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24 K2 Construction was						
	reminded on 8/22/24, 10/2/24	4						
D 1	Diversion	BB-4	6/29/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradir	ng installed the diversion	n prior to the 6/29/23 inspe	ction.				
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversio	n prior to the 7/27/23 inspe	ction. Roloff repair	ed the diversion prior to the			
	inspection on 7/23/24. Ruff (	Good Condition - Ruff Grading installed the diversion prior to the 7/27/23 inspection. Roloff repaired the diversion prior to the inspection on 7/23/24. Ruff Grading repaired the erosion rills prior to the inspection on 10/22/24.						
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	installed the diversion	prior to the 8/10/23 inspect		e-defined the diversion prior			
	to the 11/9/23 inspection. Ro	loff repaired the diversi	on prior to the inspection o	n 7/23/24.				
	Erosion rills should be repair	ed.						
	Ruff Grading and Hubbell Ho							
	Hubbell Homes were remind				Homes and Ruff was			
D. C.	reminded on 7/17/24. Hubbe	T	ruction was reminded on 8/					
D 5 Current Condition:	Diversion Removed - Ruff Grading rem	I-8 to E-8	na anadina of Dhoos II maio	Removed	postion Deinstelletien not			
Current Condition:	recommended.	loved the diversion duri	ng grading of Phase II phot	to the 9/17/24 lhs	pection. Reinstaliation not			
	recommended.	1			1			
D 6	Diversion	C-8 to D-8		Removed				
Current Condition:	Removed - Ruff Grading rem	noved the diversion duri	ng grading of Phase II prio	to the 9/17/24 insp	pection. Reinstallation not			
	recommended.							
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversion	n prior to the 9/21/23 inspe	ction. Ruff Gradin	g re-defined the diversion			
	prior to the inspection on 1	10/22/24.						
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No			
Current Condition:	Good Condition - Ruff Gradir	ng installed the diversion	n prior to the 9/21/23 inspe	ction.				
D 9	Diversion	NN-23	4/25/2024	Active	No			
Current Condition:	Good Condition - Ruff Gradir	ng installed the diversion	n prior to the 4/25/24 inspe	ction.	•			
D 10	Diversion	AA-33		Removed				
Current Condition:	Removed - Ruff Grading rem	noved the diversion duri	ng grading of Phase II prior	to the 4/25/24 ins	pection. Reinstallation not			
	recommended.							
D 11	Diversion	G-13 to H-13		Removed				
Current Condition:	Removed - Ruff Grading rem		ng grading of Phase II prior		pection. Reinstallation not			
	recommended.							
D 13	Diversion	K 1/1 to ∐ 1/1		Domovod	I			
D 12 Current Condition:	Diversion Removed - Ruff Grading rem	K-14 to H-14	ng grading of Phase II prior	Removed	nection Reinstallation not			
Current Condition.	recommended.	ioved the diversion duff	ng graung or Friase ii prior	10 1116 3/11/24 INS	pedilon, iveliistaliation not			
				I -				
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be install		· · · · · · · · · · · · · · · · · · ·		1			
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be install		nds in the area. E&A inspe	ctor will monitor.				
EM 3	Erosion Matting	See SWPPP		Removed				
Current Condition:	Removed - Ruff Grading rem	noved the erosion contro	ol matting during grading of	Phase II prior to the	ne inspection on 9/17/24.			
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No			
Current Condition:	Pending - BMP will be install	ed when work begins/e	nds in the area. E&A inspe	ctor will monitor.				
EM 5	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes			
Current Condition:	Pending -			·				
	Erosion should be repaired a	and erosion control matt	ing should be installed arou	und SB A.				
	,							
	Roloff was informed to complete by 6/20/24. Not done as of last inspection. Ruff and Hubbell Homes was reminded on							
	7/17/24, 10/2/24							
EM 6	Erosion Matting	See SWPPP	6/13/2024	Pending	Yes			

Current Condition:	Pending -					
	Erosion should be repaired and erosion control matting should be installed around SB B.					
	Roloff was informed to comp 7/17/24, 10/2/24	lete by 6/20/24. Not do	ne as of last inspection. Ru	ff and Hubbell Hom	ies was reminded on	
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin			9/21/23 inspection.		
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin	ng installed the erosion See SWPPP	control terrace prior to the 9/21/2023			
ET 3 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradir		**-**-*	Active	No	
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradin					
ET 5	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	9/21/23 inspection.		
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install	<del>.                                      </del>	s/ends in the area. E&A ins	i	ı	
ET 7 Current Condition:	Erosion Control Terrace Removed - Ruff Grading rem	See SWPPP	ol torraco durina aradina of	Removed	o 4/25/24 inspection	
Current Condition.	Reinstallation not recommen		or terrace during grading or	rnase ii pilor to tii	e 4/25/24 irispection.	
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	9/21/23 inspection.		
ET 9	Erosion Control Terrace	See SWPPP		Removed		
Current Condition:	Removed - Ruff Grading rem		ol terrace during grading of	Phase II prior to th	e 9/17/24 inspection.	
	Reinstallation not recommen			1		
FT 1 Current Condition:	Fuel Tank	On site	8/27/2024	Active	No	
	Good Condition - K2 Constru	1	· · · · · · · · · · · · · · · · · · ·			
PB 1 Current Condition:	Portable toilet Good Condition - K2 Constru	On site	le toilet on site prior to the	Active	No No No N	
Current Condition.	the portable toilet prior to the			napection on 0/20/	24. NZ Construction secured	
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control Ma		1		140	
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No	
	<u> </u>		.,,			
Current Condition:	Pending - Erosion Control Ma	atting will be installed o	nce work in the area is con	plete.		
Current Condition: SB A		atting will be installed o	nce work in the area is con 4/20/2023	plete.	Yes	
	Sediment Basin  Fair Condition - 50% Filled -	AA-4	4/20/2023	Pending		
SB A	Sediment Basin Fair Condition - 50% Filled - process of installing the riser	AA-4 Ruff Grading began sh	4/20/2023 aping the basin prior to the g the 11/2/23 inspection. R	Pending 6/8/23 inspection. I	Ruff Grading was in the d the riser and outflow pipe	
SB A	Sediment Basin Fair Condition - 50% Filled - process of installing the riser prior to the 11/16/23 inspecti	AA-4 Ruff Grading began she and outflow pipe durin on. Ruff Grading was ir	4/20/2023 aping the basin prior to the g the 11/2/23 inspection. R the process of cleaning or	Pending 6/8/23 inspection. I uff Grading installed ut the basin and rep	Ruff Grading was in the d the riser and outflow pipe pairing the erosion during the	
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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, 3/15/24, 5/24/24, 6/13/24, 7/12/24, 7/17/24. Hubbell Homes and K2 Construction was reminded on 8/22/24, 10/2/24					
05.0	OW 5	Southeastern				
SF 2 Current Condition:	Silt Fence Removed - Ruff Grading rem	Perimeter	a grading of Phase II prio	Removed	naction Poinstallation not	
Current Condition.	recommended.		ig grading of Friase if prio	ii to the 4/25/24 llis	pection. Reinstallation not	
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading remrecommended.		ng grading of Phase II prio		pection. Reinstallation not	
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading remrecommended.		ng grading of Phase II prio	r to the 4/25/24 ins	pection. Reinstallation not	
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading ren recommended.		ng grading of Phase II prio		pection. Reinstallation not	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be install	ed when grading begins	ends in the area. E&A ins	spector will monitor		
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	No	
Current Condition:	Good Condition - Ruff Grading the silt fence and added an a the silt fence prior to the insp	additional row of silt fend			d Hubbell Homes repaired ing cleaned out and repaired	
ST A	Sediment Trap	H-13		Removed		
Current Condition:	Removed - Ruff Grading ren	noved the trap during gra	ading for Morgan Ridge 2	prior to the inspecti	ion on 9/3/24.	
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be s			,	1	
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No	
Current Condition: WS 1	Pending - Concrete will be p Waste Storage	roperly contained. Ruff ( On Site	Grading removed the cond 4/20/2023	Pending	the 3/14/24 inspection.	
Current Condition:	Pending - Waste will be store			Pending	INO	
STR	Streets	N 156th Street	4/20/2023	Active	No	
Current Condition:	Good Condition - The streets 8/17/23 inspection. K2 Cons	were free of track out a	s of the 4/20/23 inspectio	n. Streets were par	tially cleaned prior to the	
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 direction or supervision in ac properly gathered and evalus persons who manage the sy the information submitted is, am aware that there are sign of fines and imprisonment for	cordance with a system ated the information sub stem or those persons d to the best of my knowled ificant penalties for sub-	designed to assure that of mitted. Based on my inquirectly responsible for gatledge and belief, true, according	qualified personnel iry of the person or hering the informati urate, and complete	ion, e. I	
nspector Signature:	Brego M Waght			Reviewed By:	Got Sol	