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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager  Engineering Answers						
Environmental Services Dept. N	папаусі	E&A - P2021.32	21.000			
Inspector: Shaun McGuire	23/( 122110211000				Stage	
	Morgan Ridge CSW-202207264				<u> </u>	
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Project Name:						
For Week Ending:		4/27/2	2024			
	Southwest corner of	Kempten Creek Drive a	nd 156th Street - Benning	gton, NE (Douglas	60007	
Project Location:		Cour	nty)		68007	
Grading:		95%				
Sanitary Sewer:		50%				
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 Thursday	0.00" <b>0.24</b> "	4/25/2024	Pain 61/54	11:10 AM		
Friday	0.24	4/23/2024	Rain 61/54	11:10 AW		
Saturday	0.00"					
	10.00					
Grading the site (4/20/23). Sanita Which portion(s) (i.e. drainage I Grading the site (4/20/23). Sanita What temporary or permanent s	basins) of the site do not he ry began (3/14/24).			scheduled in the nex	t 14 days?	
Existing vegetation (4/20/23). Nor						
Observations						
Checklist Questions:  Are receiving waters adjacent to the pro	ject free of any significant signs	of erosion or sediment that w	ould be associated with the con-	struction activity?		
Yes	year woo or any digitaliount digital	2. 2. 30.01. 0. Common ulat w	so accounted with the con-	and a courty i		
Create Corrective Action?						
N/A						
Have disturbed areas been seeded or ot Yes	therwise stabilized as required? L	ist inactive portions of the pro	oject and if stabilization measure	e are adequate or needed t	o prevent erosion.	
Create Corrective Action? N/A						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						
· · · · · · · · · · · · · · · · · · ·		ing managed properly?				
Yes Create Corrective Action?		ing managed properly?				
Yes Create Corrective Action? N/A	st ctroate being resistained a					
Yes Create Corrective Action? N/A  Are construction entrances and adjacen	nt streets being maintained adequ					
Yes Create Corrective Action? N/A  Are construction entrances and adjacen	it streets being maintained adequ					
Yes Create Corrective Action? N/A Are construction entrances and adjacen No Create Corrective Action? No, See BMP section. Is dust associated with the construction		ately?				
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Yes Create Corrective Action? N/A  Are construction entrances and adjacen No Create Corrective Action? No, See BMP section. Is dust associated with the construction Yes Create Corrective Action? N/A	activity adequately controlled or	ately?				

Unique Name	Tymo	Location	Projected Install Date	Status	Maintenance		
CE 1	Type Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 30% 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 shou	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell H			ot done as of last i	nspection. Ruff Grading an		
	Hubbell Homes were reminded on 10/19/23, 11/10/23, 3/15/24  Diversion BB-4 6/29/2023 Active No.						
D 1 Current Condition:	Diversion Good Condition - Ruff Gradi		6/29/2023	Active	No		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin				165		
Carroni Condition.	Tan Condition Tan Crading	g indianou trio divorcioi	11 phor to the 1721720 mope	John II.			
	Diversion should be re-defin	ed where impacted.					
	Ruff Grading and Hubbell H		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 Ion	ger 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 Gradin	g re-defined the diversion		
	prior to the 11/9/23 inspection	on.					
	Diversion should be re-defin	and whore impacted					
	Diversion should be re-defin	led where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last i	nspection.		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Gradin						
	activity by Pruss Excavation						
	diversion by 11/27/23. Findi	•					
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				110		
D 7	Diversion	BB-11 to BB-12	9/21/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 9/21/23 inspe				
	Diversion should be re-defin	ied.					
	Diversion should be re-defin	ed.					
	Ruff Grading and Hubbell H	omes were informed to		ot done as of last i	nspection. Ruff Grading an		
		omes were informed to		ot done as of last i	nspection. Ruff Grading ar		
D 8	Ruff Grading and Hubbell H	omes were informed to		ot done as of last in	nspection. Ruff Grading an		
D 8 Current Condition:	Ruff Grading and Hubbell H Hubbell Homes were remind	omes were informed to ded on 11/10/23, 3/15/2 BB-18 to BB-20	9/21/2023	Active			
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Current Condition:	Removed - Ruff Grading re inspection. Reinstallation		ontrol terrace during gra	ding of Phase II լ	prior to the 4/25/24	
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosior	control terrace prior to th	e 9/21/23 inspection	on.	
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosior	control terrace prior to th	e 9/21/23 inspection	on.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer	noved the fuel tank price	or to the 8/31/23 inspection	٦.		
PB 1	Portable toilet On site Removed					
Current Condition:	Removed - Ruff Grading rer	noved the portable toile	et prior to the 9/7/23 inspe	ction.		
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control M		once work in the area is co			
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control M	natting will be installed	once work in the area is co	omplete.	•	
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	<ul> <li>Fair Condition - 55% Filled - Ruff Grading began shaping the basin prior to the 6/8/23 inspection. Ruff Grading was in the 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.</li> <li>1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser).</li> <li>2.) Basin should be cleaned out.</li> <li>1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded or 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/19/23, 11/10/23</li> </ul>					
	2.) Contractor will be hired to	<mark>o clean the basin out in</mark>	the Spring.			
SB B	Sediment Basin Fair Condition - 55% Filled -	R-4	4/20/2023	Active	Yes	
	the riser and outflow pipe pr  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 per SWPPP (Baffle). d out. ed to complete by 5/25, 1/23, 10/5/23, 10/19/23,	/23. Not done as of the las 11/10/23	it inspection. Ruff	Grading was reminded on	
	2.) Contractor will be hired to	o clean the basin out in	the Spring.			
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
	<ol> <li>Basin should be installed per SWPPP (Baffle).</li> <li>Basin should be cleaned out.</li> <li>Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23</li> <li>Contractor will be hired to clean the basin out in the Spring.</li> </ol>					
00.0				D "		
SB D Current Condition:	Sediment Basin  Pending - The basin will be	HH-32 to NN-29	4/20/2023	Pending	Yes	
SF 1 Current Condition:	prior to the 12/21/23 inspect Basin should be installed pe Ruff Grading and Hubbell H Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Gra maintained the silt fence pri Pruss Excavation for the Ha recommended. Silt fence should be cleaned	omes were informed to omes were reminded of western Perimeter g installed a portion of tiding installed the remaior to the 8/31/23 inspectivent of the second of the secon	n 3/15/24.  4/20/2023 he silt fence was installed inder of the silt fence prior tition. A portion of the silt for the west prior to the 11	Active on the west side of to the 5/4/23 inspence was removed /23/23 inspection.	Yes of the site prior to the pection. Ruff Grading d for grading activity by Re-installation not	
	Ruff Grading was informed to were reminded on 10/19/23.		3. Not done as of last insp	ection. Ruff Gradii	ng and Hubbell Homes	
SF 2	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 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading re		during grading of Phase		25/24 inspection.	
SF 4	Reinstallation not recomm		and a second of the second	Removed		
Current Condition:			during grading of Dhace		05/24 inspection	
Current Condition:	Removed - Ruff Grading re Reinstallation not recomm		during grading of Phase	ii prior to the 4/2	enza inspection.	

		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 installed when grading begins/ends in the area. E&A inspector will monitor.							
		Northeastern	0/04/0000					
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes			
Current Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes repaired							
	the silt fence and added an	the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.						
	Silt fence should be cleane	d out and repaired.						
	<b>Ruff Grading was informed</b>		<ol><li>Not done as of last insp</li></ol>	ection. Ruff Gradii	ng and Hubbell Homes			
	were reminded on 11/10/23							
ST A	Sediment Trap	H-13	8/3/2023	Active	No			
Current Condition:	Good Condition - 3% Filled			prior to the 7/27/23	3 inspection. Ruff Grading			
	installed the sediment trap	prior to the 8/3/23 inspe	ction.					
MS 1	Material Storage	On Site	4/20/2023	Pending	No			
Current Condition:	Pending - Materials will be	stored in designated are	eas.		•			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No			
Current Condition:	Pending - Concrete will be			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	Pending - Waste will be stored in proper containment.						
STR	Streets	N 156th Street	4/20/2023	Active	Yes			
Current Condition:	Fair Condition - The streets	were free of track out a	s of the 4/20/23 inspection	n. Streets were pa	rtially cleaned prior to the			
	8/17/23 inspection.							
	Streets should be cleaned.							
	g and Hubbell Homes were							
	reminded on 10/5/23, 10/19				I			
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection.							
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 f	or knowing violations."		Т				
	// N/C: -			_				
	San May ni				Sits Sil			
ector Signature:	6			Reviewed By:				