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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. M	ianagei	E&A - P2021.32	21.000			
Inspector: Shaun McGuire						
	Morgan Pidgo				Stage	
	Morgan Ridge				1	
Project Name:		CSW-202	220/264			
For Week Ending:		11/18/	2023			
	Southwest corner of		nd 156th Street - Benning	ton, NE (Douglas		
Project Location:		Cour	_	ion, ne (Bouglao	68007	
			,,			
Grading:		95%				
Sanitary Sewer:		0%				
Storm Sewer:	0%					
Paving:	0%					
Seeding:		0%				
Utilities:		0%				
			+			
Overall Development:		5%				
DAIN FALL AMOUNTS	A	Data in an arte d	N/	T:		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Cumdous	0.00"				Week	
Sunday:	0.00"					
Monday Tuesday	0.00"		+	+		
Wednesday	0.00"					
Thursday	0.00"	11/16/2023	Overcast 65/43	2:15 PM		
Friday	0.00"	11/10/2023	0 VC1 Cu3t 03/43	2.1011		
Saturday	0.00"					
		II.	I	1		
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage blast 14 days?	pasins) of the site have h	ad a temporary or perma	anent cessation of grading	g, earthwork, or grou	und disturbance in the	
Construction Sequencing: Which portion(s) (i.e. drainage blast 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage blast)						
Construction Sequencing: Which portion(s) (i.e. drainage blast 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage blast) Grading the site (4/20/23).	pasins) of the site do not	have grading, earthworl	s, or ground disturbance s			
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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% 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 should have more rock added and be lengthened.						
	Ruff Grading and Hubbell H	<mark>omes were informed to</mark>	complete by 10/12/23. No	ot done as of last i	nspection. Ruff Grading and		
	Hubbell Homes were remind	ded on 10/19/23, 11/10	/23				
D1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 6/29/23 ins	pection.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 7/27/23 inspe				
	Diversion should be re-defin	ned where impacted.					
		·					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23. No	ot done as of last	inspection.		
D 3	Diversion	R-5 to S-4		Removed			
Current Condition:	Rremoved - Diversion no I		ne 11/16/23 inspection.	1100104			
D 4	Diversion	I-9 to R-3	8/10/2023	Active	Voc		
Current Condition:	Fair Condition - Ruff Grading				Yes		
Current Condition.	prior to the 11/9/23 inspection		i prior to the 6/10/23 inspe	ection. Run Gradin	g re-defined the diversion		
	phor to the Tharza Inspection	JII.					
	Diversion should be re-defin	and where impacted					
	Diversion should be re-delif	ica where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	ot done as of last	inspection		
5.5	-	I-8 to E-8			-		
D 5	Diversion		7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	•			1		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
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	ection.			
	Diversion should be re-defin	ned.					
			complete by 10/26/23. No	ot done as of last i	nspection. Ruff Grading and		
	Hubbell Homes were remine	ded on 11/10/23.					
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	on prior to the 9/21/23 ins	pection.			
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
D 10	Diversion	AA-33	9/14/2023	Active	No		
Current Condition:	Good Condition - Ruff Grad						
Current Condition.	diversion prior to the 11/1	0	1011 prior to the 3/14/20 ms	pection. Run Crac	and re-defined the		
	·	•	0/0/0000				
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	,			1		
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi			ection.			
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	lled when work begins/	ends in the area. E&A insp	pector will monitor.			
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	lled when work begins/	ends in the area. E&A insp	pector will monitor.			
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
		See SWPPP	9/21/2023				
ET 2 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gradi			Active	No No		
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi		control terrace prior to the	ne 9/21/23 inspecti	on.		
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	n control terrace prior to the	ne 9/21/23 inspecti	on.		
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
ET 7	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No No		
			J/4 1/4U4U	ACUVE	INU		

Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	control torrace prior to the	o 0/21/22 inchaction	an .	
FT 1	Fuel Tank	On site	r control terrace prior to ti	Removed	511.	
Current Condition:	Removed - Ruff Grading rer		r to the 9/21/22 increation			
PB 1	Portable toilet	On site	I			
Current Condition:	Removed - Ruff Grading rer		t prior to the 0/7/22 inche	Removed		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	Fair Condition - 55% Filled process of installing the rise	0 0	1 0	· ·	o o	
	ı o		ing the 11/2/23 inspection.	Ruii Grauing ins	talled the riser and	
	outflow pipe prior to the 1	1/16/23 inspection.				
	435	- OWEDD (D (0)				
	1.) Basin should be installed		de-watering holes on rise	er).		
	2.) Basin should be cleaned	∍d out.				
	1.) Ruff Grading was inform			st inspection. Ruff	Grading was reminded on	
	6/1/23, 7/14/23, 8/4/23, 8/10					
CD D	2.) Contractor will be hired		4/20/2023	A ativo	Vec	
 SB B	Sediment Basin	R-4		Active	Yes	
Current Condition:	Fair Condition - 55% Filled			ne 6/8/23 inspection	on. Ruff Grading Installed	
	the riser and outflow pipe pr	nor to the 11/2/23 inspe	ection.			
	1.) Basin should be installed					
	2.) Basin should be cleaned	ed out.				
	1.) Ruff Grading was inform			st inspection. Ruff	Grading was reminded on	
	6/1/23, 7/14/23, 8/4/23, 8/10	<mark>)/23, 10/5/23, 10/19/23,</mark>	, 11/10/23			
	2.) Contractor will be hired	<mark>d to clean the basin o</mark> ւ	ut in the Spring.			
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled	- Ruff Grading began s	haping the basin prior to t			
	the riser and outflow pipe pr					
	1.) Basin should be installed	d ner SWPPP (Baffle)				
	2.) Basin should be cleaned					
	z.) Basin snould be cleane	su out.				
	1.) Ruff Grading was inform	ad to complete by E/2E	/22 Not done so of the los	at inapportion Buff	Crading was reminded on	
				st inspection. Run	Grading was reminded on	
	6/1/23, 7/14/23, 8/4/23, 8/10					
	2.) Contractor will be hired					
 SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes	
Current Condition:	Pending - The basin will be	installed as part of infra	astructure development.			
	Basin should be installed pe	er SWPPP.				
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23.			
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:			the silt fence was installed		of the site prior to the	
	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.					
					ection. Rull Grading	
					ection. Rull Grading	
	maintained the silt fence pri	for to the 8/31/23 inspec			ection. Run Grading	
		for to the 8/31/23 inspec			ection. Rull Grading	
	maintained the silt fence prior	or to the 8/31/23 inspected out and repaired.	ction.			
	maintained the silt fence prid Silt fence should be cleaned Ruff Grading was informed	d out and repaired. to complete by 10/12/23	ction.			
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SF 7	Silt Fence	Northeastern 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 Hub 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 11/10/23		·	pection. Ruff Gradir	ng and Hubbell Homes		
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled installed the sediment trap	0 0	1 0	prior to the 7/27/23	inspection. Ruff Grading		
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be s	stored in designated are	as.				
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes		
WC 4	Concrete waste should be cleaned up. Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Waste Storage On Site 4/20/2023 Pending No						
WS 1	No						
Current Condition: STR	Pending - Waste will be stored in proper containment. Streets N 156th Street 4/20/2023 Active						
Current Condition:	Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19	to complete by 8/11/23.					
SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No		
Current Condition:	Good Condition - E&A inspe	ector installed the SWP	PP sign during the 5/11/2	3 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 for knowing violations."						
Inspector Signature:	Sim May m	J		Reviewed By:	Got See		