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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. M			En			
Environmental Services Dept. M	nanager	E&A - P2021.32	21.000			
Inspector: Shaun McGuire		EWA-1 ZUZ IIU		I	Stage	
inspector. Oriaun McGuire		NA = u =	Didao		Glaye	
		Morgan			1	
Project Name:		CSW-202	2207264		•	
For Week Ending:		11/25/	2023			
For week Ending:	0			-t NE (Davida	68007	
5	Southwest corner of	•	nd 156th Street - Benning	gton, NE (Douglas		
Project Location:	ect Location: County)					
Grading:	95%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:		0%				
Utilities:		0%				
Overall Development:		5%				
	T	<u> </u>		T T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday	0.02"				Wee	
Sunday: Monday	0.02" 0.14"					
Tuesdav	0.00"					
Wednesday	0.00"					
Thursday	0.00"	11/23/2023	Sunny 40/20	12:15 PM		
Friday	0.00"					
Saturday	0.00"					
Construction Sequencing: Which portion(s) (i.e. drainage blast 14 days? Grading the site (4/20/23).	•					
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Unique Name	Type	Location	Projected Install Date 4/20/2023	Status	Maintenance		
CE 1 Current Condition:	Construction Entrance Fair Condition - 40% Effective	00-23		Active	Yes 5/23 inspection, Ruff		
Current Condition.					10/20 mapection. Run		
	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 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						
		BB-4	6/29/2023	A -45	N-		
D 1 Current Condition:	Diversion Good Condition - Ruff Gradi			Active	No		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				100		
	Diversion should be re-defin	ned where impacted.					
	5 " 6 " 111 11 111		1 . 1 . 44/40/00 N				
	Ruff Grading and Hubbell H		complete by 11/16/23. N	ı	nspection.		
D 3 Current Condition:	Diversion	R-5 to S-4	11/1C/22 increation	Removed			
	Rremoved - Diversion no lo			1	V		
D 4 Current Condition:	Diversion Fair Condition - Ruff Grading	I-9 to R-3	8/10/2023	Active	Yes		
Current Condition.	prior to the 11/9/23 inspection		in prior to the 6/10/23 inspe	ection. Run Graum	g re-defined the diversion		
	prior to the 1170/20 mopositi	o					
	Diversion should be re-defin	ned where impacted.					
	Ruff Grading and Hubbell H			ot done as of last i	nspection.		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	grading activity by Pruss I to repair the diversion by						
	to repair the diversion by	i i/2//23. Finding will	be listed on the nagen r	illis East report (23VV-202300003).		
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	ection.			
	Tail Condition Trail Clading inclaims the diversion prior to the 5/2 1/20 incpositori.						
	Diversion should be re-defined.						
	Diversion should be re-defin	ned.					
			o complete by 10/26/23. N	ot done as of last i	nspection, Ruff Grading and		
	Ruff Grading and Hubbell H	omes were informed to	o complete by 10/26/23. N	ot done as of last i	nspection. Ruff Grading and		
D.8	Ruff Grading and Hubbell H Hubbell Homes were remind	omes were informed to ded on 11/10/23.	o complete by 10/26/23. No		1		
D 8 Current Condition:	Ruff Grading and Hubbell H Hubbell Homes were remind	omes were informed to ded on 11/10/23. BB-18 to BB-20	9/21/2023	Active	nspection. Ruff Grading and		
	Ruff Grading and Hubbell H Hubbell Homes were remind	omes were informed to ded on 11/10/23. BB-18 to BB-20	9/21/2023	Active	1		
Current Condition:	Ruff Grading and Hubbell H Hubbell Homes were remind Diversion Good Condition - Ruff Gradi	omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi	9/21/2023 on prior to the 9/21/23 ins 4/20/2023	Active pection.	No No		
Current Condition: D 9 Current Condition: D 10	Ruff Grading and Hubbell H Hubbell Homes were remind Diversion Good Condition - Ruff Gradi Diversion Pending - BMP will be instal Diversion	omes were informed to ded on 11/10/23. BB-18 to BB-20 ing installed the diversi NN-23 lled when grading begi	9/21/2023 on prior to the 9/21/23 ins 4/20/2023 ns/ends in the area. E&A i 9/14/2023	Active pection. Pending inspector will moni Active	No No tor. No		
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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
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion	control terrace prior to th	ne 9/21/23 inspection	on.
FT 1	Fuel Tank	On site		Removed	
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspectio		
PB 1	Portable toilet	On site		Removed	
Current Condition:	Removed - Ruff Grading rer				
SB A Current Condition:	Sediment Basin Fair Condition - 55% Filled -	AA-4	4/20/2023	Pending	Yes
	process of installing the rise pipe prior to the 11/16/23 in 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	spection. d per SWPPP (Baffle, d l out. ed to complete by 5/25	le-watering holes on riser) /23. Not done as of the las		
	2.) Contractor will be hired t				
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes
Current Condition:	Fair Condition - 55% Filled -	Ruff Grading began sl	naping the basin prior to the	ne 6/8/23 inspectio	n. Ruff Grading installed
SB C Current Condition:	1.) Ruff Grading was inform 6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired to Sediment Basin Fair Condition - 55% Filled	0/23, 10/5/23, 10/19/23 o clean the basin out in D-8	, 11/10/23 h the Spring. 4/20/2023	Active	Yes
	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	ed to complete by 5/25 0/23, 10/5/23, 10/19/23	, 11/10/23	st inspection. Ruff	Grading was reminded or
	2.) Contractor will be hired t				
SB D	Sediment Basin	LILL 33 to NINI 30			
Current Condition:	Pending - The basin will be	HH-32 to NN-29 installed as part of infra	4/20/2023 astructure development.	Pending	Yes
		installed as part of infra	astructure development.	Pending	Yes
Current Condition: SF 1	Pending - The basin will be Basin should be installed pe Ruff Grading and Hubbell H Silt Fence	installed as part of infra er SWPPP. omes were informed to Western Perimeter	complete by 11/16/23. 4/20/2023	Active	Yes
Current Condition:	Pending - The basin will be Basin should be installed pe Ruff Grading and Hubbell H	installed as part of infra er SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 insper Hagen Hills East proper d out and repaired. to complete by 10/12/2	complete by 11/16/23. 4/20/2023 the silt fence was installed ainder of the silt fence prioction. A portion of the sile erty to the west prior to the	Active d on the west side or to the 5/4/23 inspections in the 11/23/23 inspections in the 11/23/23 inspections.	Yes of the site prior to the prection. Ruff Grading wed for grading activity ection. Re-installation ne
Current Condition: SF 1	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading Fruss Excavation for the Frecommended. Silt fence should be cleaned Ruff Grading was informed	installed as part of infra er SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 insper Hagen Hills East proper d out and repaired. to complete by 10/12/2	complete by 11/16/23. 4/20/2023 the silt fence was installed a cition. A portion of the sile erty to the west prior to the cition. 3. Not done as of last inspections.	Active d on the west side or to the 5/4/23 inspections in the 11/23/23 inspections in the 11/23/23 inspections.	Yes of the site prior to the pection. Ruff Grading ved for grading activity ection. Re-installation ne
Current Condition: SF 1	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading Fruss Excavation for the Frecommended. Silt fence should be cleaned Ruff Grading was informed	installed as part of infra er SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 insper Hagen Hills East proper d out and repaired. to complete by 10/12/2 , 11/10/23 Southeastern Perimeter ing installed a majority	astructure development. complete by 11/16/23. 4/20/2023 the silt fence was installed sinder of the silt fence prioction. A portion of the sile erty to the west prior to 1/2. 3. Not done as of last inspection. 5/4/2023 of the silt fence prior to the	Active d on the west side or to the 5/4/23 inspection. Ruff Gradin Active e 5/4/23 inspection	Yes of the site prior to the pection. Ruff Grading ved for grading activity ection. Re-installation n ng and Hubbell Homes No n. Ruff Grading maintaine
SF 1 Current Condition: SF 2 Current Condition:	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin anintained the silt fence pri Pruss Excavation for the frecommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3	installed as part of infra er SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 insper lagen Hills East proper d out and repaired. to complete by 10/12/2, 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff G Southeastern	astructure development. complete by 11/16/23. 4/20/2023 the silt fence was installed sinder of the silt fence prioction. A portion of the sile erty to the west prior to 1/2. 3. Not done as of last inspection. 5/4/2023 of the silt fence prior to the	Active d on the west side of the 5/4/23 inspection. Ruff Gradia Active e 5/4/23 inspection acception to the 10/	Yes of the site prior to the pection. Ruff Grading ved for grading activity pection. Re-installation not make any and Hubbell Homes No No Ruff Grading maintaine (19/23 inspection.
SF 1 Current Condition:	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading 4/20/23 inspection. Ruff Grading Fruss Excavation for the Frecommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading	installed as part of infra ar SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspect Hagen Hills East proport d out and repaired. to complete by 10/12/2 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff of Southeastern Perimeter ing installed the silt fen	astructure development. complete by 11/16/23. 4/20/2023 the silt fence was installed inder of the silt fence priorition. A portion of the silt erty to the west prior to the silt fence priorition. A portion of the silt erty to the west prior to the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspired.	Active d on the west side of to the 5/4/23 inspection. Ruff Gradin Active e 5/4/23 inspection active e 5/4/23 inspection active Active Active e 5/4/23 inspection active	Yes of the site prior to the pection. Ruff Grading ved for grading activity ection. Re-installation n ng and Hubbell Homes No n. Ruff Grading maintaine /19/23 inspection. No ng maintained the silt fen
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection for the free pri Pruss Excavation for the free commended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe silt fence Prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe prior to the 8/31/23 inspection	omes were informed to Western Perimeter g installed a portion of ding installed the rema or to the 8/31/23 inspect Hagen Hills East prop d out and repaired. to complete by 10/12/2 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff G Southeastern Perimeter ing installed the silt fen on. Ruff Grading repair	astructure development. complete by 11/16/23. 4/20/2023 the silt fence was installed inder of the silt fence prior to the silt fence prior to the west prior to the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspired the silt fence prior to the	Active d on the west side of to the 5/4/23 inspection. Ruff Gradin Active e 5/4/23 inspection once prior to the 10/ Active ection. Ruff Gradine 10/19/23 inspection.	Yes of the site prior to the pection. Ruff Grading ved for grading activity pection. Re-installation not seem to be a seem of the site of
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Grading 4/20/23 inspection. Ruff Grading and the silt fence pri Pruss Excavation for the Brecommended. Silt fence should be cleaned were reminded on 10/19/23 Silt Fence Good Condition - Ruff Grading the silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Grading Fence	installed as part of infra ar SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspect Hagen Hills East proport d out and repaired. to complete by 10/12/2, 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff G Southeastern Perimeter ing installed the silt fen on. Ruff Grading repair Eastern Perimeter	astructure development. a complete by 11/16/23. 4/20/2023 the silt fence was installed inder of the silt fence priorition. A portion of the silt erty to the west prior to the silt fence priorition. A portion of the silt erty to the west prior to the silt fence prior to the silt fence prior to the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspect the silt fence prior to the 5/4/2023	Active d on the west side of to the 5/4/23 inspector. It fence was remote the 11/23/23 inspector. Ruff Gradin Active e 5/4/23 inspection nce prior to the 10/ Active ection. Ruff Gradin e 10/19/23 inspector. Active	Yes of the site prior to the pection. Ruff Grading ved for grading activity ection. Re-installation no ng and Hubbell Homes No n. Ruff Grading maintaine /19/23 inspection. No ng maintained the silt fenction. Yes
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Pending - The basin will be Basin should be installed per Ruff Grading and Hubbell H Silt Fence Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection. Ruff Gradin 4/20/23 inspection for the free pri Pruss Excavation for the free commended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23 Silt Fence Good Condition - Ruff Gradithe silt fence prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe silt fence Prior to the 8/3 Silt Fence Good Condition - Ruff Gradithe prior to the 8/31/23 inspection	installed as part of infra ar SWPPP. omes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspect Hagen Hills East proport d out and repaired. to complete by 10/12/2 11/10/23 Southeastern Perimeter ing installed a majority 11/23 inspection. Ruff of Southeastern Perimeter ing installed the silt fence on. Ruff Grading repair Eastern Perimeter g installed the silt fence on. Ruff Grading and H	astructure development. a complete by 11/16/23. 4/20/2023 the silt fence was installed inder of the silt fence prioction. A portion of the silt erry to the west prior to the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspect the silt fence prior to the 5/4/203 inspect prior to the 5/4/203 inspect prior to the 5/4/23 inspect prior to the 5/	Active d on the west side of the to the 5/4/23 inspector. Ruff Gradinal Active e 5/4/23 inspection. Ruff Gradinal Active e 5/4/23 inspection. Ruff Gradinal Active e 10/19/23 inspector. Ruff Gradinal Active e to 10/19/23 inspector. Ruff Gradinal Active the silt fence prior to the silt fence pri	Yes of the site prior to the pection. Ruff Grading ved for grading activity ection. Re-installation n ng and Hubbell Homes No n. Ruff Grading maintaine (19/23 inspection. No ng maintained the silt fen tion. Yes g maintained the silt fencer to the 10/10/23 inspecti

Current Condition:	Good Condition - Ruff Gra prior to the 8/31/23 inspections Ruff Grading a	ction. Ruff Grading extend	led the silt fence along l	Kempten Creek Drive p	orior to the 8/31/23	
	the 10/10/23 inspection. R				W of slit ferice prior	
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be ins		s/ends in the area. E&A			
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 Hubbell Homes report 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 to complete by 10/26/23. Not done as of last inspection. Ruff Grading and Hubbell Homes					
ST A	were reminded on 11/10/2 Sediment Trap	H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - 3% Fille installed the sediment trap	d - Ruff Grading began sh	aping the sediment trap			
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be	e stored in designated are	as.			
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes	
WS 1	Ruff Grading and Hubbell Waste Storage	Homes were informed to On Site	complete by 11/16/23. I 4/20/2023	Not done as of last instead Pending	spection. No	
Current Condition:	Pending - Waste will be st	tored in proper containme	nt.	<u> </u>		
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - The stree 8/17/23 inspection. Streets should be cleaned Ruff Grading was informe reminded on 10/5/23, 10/	I. d to complete by 8/11/23.				
SWPPP Sign	SWPPP Notification Sign		5/11/2023	Active	No	
Current Condition:	Good Condition - E&A ins	pector installed the SWPF	PP sign during the 5/11/2	23 inspection.		
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and ever persons who manage the the information submitted am aware that there are sof fines and imprisonment	accordance with a syster aluated the information su system or those persons is, to the best of my know ignificant penalties for sul	n designed to assure the omitted. Based on my ir directly responsible for q ledge and belief, true, a	at qualified personnel nquiry of the person or gathering the information accurate, and complete	s. l	
	Shan May m	To thought you will be				