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

Engineering Answers

		E&A - P2021.32	21.000		
Inspector: Shaun McGuire					Stage
		Morgan	Pidao		
					1
Project Name:		CSW-202	2207264		
		12/2/2	2022		
For Week Ending:					
	Southwest corner of P		nd 156th Street - Bennin	gton, NE (Douglas	68007
Project Location:		Cou	nty)		
		-		- T	
Grading:		5%			
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:		0%			
Seeding:		0%			
Utilities:		0%			
Overall Development:		5%			
	•	- ,-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
NAIL TALL AMOUNTO	A mount in tenting	Date inspected	Weather Conditions	TIME	Week 1
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"		1	1	
Thursday	0.00"	11/30/2023	Sunny 46/23	1:10 PM	
Friday	0.00"				
Saturday	0.00"				
			•		
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage	e basins) of the site have had	l a temporary or perma	anent cessation of gradir	ng, earthwork, or gro	ound disturbance in the
last 14 days?	-				
Grading the site (4/20/23).					
	e basins) of the site do not ha	ave grading, earthworl	or ground disturbance	scheduled in the ne	ext 14 days?
Which portion(s) (i.e. drainage	e basins) of the site do not ha	ave grading, earthworl	s, or ground disturbance	scheduled in the ne	ext 14 days?
Which portion(s) (i.e. drainage Grading the site (4/20/23).				scheduled in the ne	ext 14 days?
Which portion(s) (i.e. drainag Grading the site (4/20/23). What temporary or permanen	t stabilization measures liste	d in this section are b	eing implemented?	scheduled in the ne	xt 14 days?
Which portion(s) (i.e. drainage Grading the site (4/20/23).	t stabilization measures liste	d in this section are b	eing implemented?	scheduled in the ne	xt 14 days?
Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanen Existing vegetation (4/20/23). N	t stabilization measures liste	d in this section are b	eing implemented?	scheduled in the ne	xt 14 days?
Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanen Existing vegetation (4/20/23). N Checklist Questions:	t stabilization measures liste lorthwestern area seeded (7/27	d in this section are b /23). Southern area see	eing implemented? eded (8/17/23).		ext 14 days?
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s / Corrective Actions						
naintenance is needed in	the BMP section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 40% Effect Grading added more rock				5/23 inspection. Ru	
	Glading added more rock			spection.		
	Construction entrance should have more rock added and be lengthened.					
	Ruff Grading and Hubbell I			ot done as of last i	nspection. Ruff Grad	
D 1	Hubbell Homes were remir Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad				NO	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradi	ng installed the diversio	n prior to the 7/27/23 inspe	ection.		
	Diversion should be readef	in a divubana jimna ata d				
	Diversion should be re-def	ined where impacted.				
	Ruff Grading and Hubbell I	Homes were informed to	o complete by 11/16/23. No	ot done as of last i	nspection.	
D 3	Diversion	R-5 to S-4		Removed		
Current Condition:	Rremoved - Diversion no lo	onger 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 Gradin prior to the 11/9/23 inspect		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the dive	
	phot to the 11/9/23 hispect	uon.				
	Diversion should be re-defi	ined where impacted.				
	Ruff Grading and Hubbell I			r	-	
D 5 Current Condition:	Diversion Fair Condition - Ruff Gradi	I-8 to E-8	7/13/2023	Active	No No	
Current Condition.	activity by Pruss Excavatio					
	diversion by 11/27/23. Find					
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
D 7 Current Condition:	Diversion Fair Condition - Ruff Gradi	BB-11 to BB-12	9/21/2023	Active	Yes	
ourient condition.						
	Diversion should be re-defi	ined.				
					··	
	Ruff Grading and Hubbell H Hubbell Homes were remir		o complete by 10/26/23. No	ot done as of last i	nspection. Ruff Grad	
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
D 9	Diversion	NN-23	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta					
D 10 Current Condition:	Diversion Good Condition - Ruff Grad	AA-33	9/14/2023	Active	No ing re-defined the di	
Current Condition.	prior to the 11/16/23 inspec	•		Section. Run Grau	ing re-defined the di	
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad				110	
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
EM 1 Current Condition:	Erosion Matting Pending - BMP will be insta	See SWPPP	4/20/2023	Pending	No	
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta			, i i i i i i i i i i i i i i i i i i i		
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
EM 4	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition: ET 1	Pending - BMP will be insta Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad					
ET 3	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	<u> </u>	1			
ET 4	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition: ET 5	Good Condition - Ruff Grad Erosion Control Terrace	See SWPPP	n control terrace prior to th 9/21/2023	e 9/21/23 inspecti Active	on. No	
	LIUSION CONTION TENACE					
	Good Condition - Ruff Grad	ding installed the erosio	n control terrace prior to th	e 9/21/23 msperin	011.	
Current Condition:	Good Condition - Ruff Grad Erosion Control Terrace	ding installed the erosio See SWPPP	4/20/2023	Pending		
	Good Condition - Ruff Grad Erosion Control Terrace Pending - BMP will be insta	See SWPPP	4/20/2023	Pending	No	

Current Condition:	Good Condition - Ruff Grad	ing installed the erosio	n control terrace prior to t	ne 9/21/23 inspect	on.	
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to t	he 9/21/23 inspecti	on.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading re	moved the fuel tank pri	or to the 8/31/23 inspection	on.		
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading re	moved the portable toil	et prior to the 9/7/23 insp	ection.		
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
Current Condition:	 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. 1.) Basin should be installed per SWPPP (Baffle, de-watering holes on riser). 2.) Basin should be cleaned out. 1.) Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on the statement of the statement					
	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	0/23, 10/5/23, 10/19/23	, 11/10/23			
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled the riser and outflow pipe p 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	rior to the 11/2/23 inspe d per SWPPP (Baffle). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	ection. 5/23. Not done as of the la 5, 11/10/23			
	2.) Contractor will be hired t	o clean the basin out ir	n the Spring.			
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes	
	 Basin should be installed per SWPPP (Baffle). Basin should be cleaned out. Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded of 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23 					
	<mark>6/1/23, 7/14/23, 8/4/23, 8/1</mark>	0/23, 10/5/23, 10/19/23	, 11/10/23	ast inspection. Ruff	Grading was reminded o	
	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	0/23, 10/5/23, 10/19/23 o clean the basin out ir	, 11/10/23 n the Spring.			
SB D Current Condition:	<mark>6/1/23, 7/14/23, 8/4/23, 8/1</mark>	0/23, 10/5/23, 10/19/23 o clean the basin out ir HH-32 to NN-29	, 11/10/23 n the Spring. 4/20/2023	ast inspection. Ruff Pending	Grading was reminded o	
Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t Sediment Basin Pending - The basin will be Basin should be installed pe Ruff Grading and Hubbell H	D/23, 10/5/23, 10/19/23 o clean the basin out ir HH-32 to NN-29 installed as part of infr or SWPPP.	a, 11/10/23 the Spring. 4/20/2023 astructure development. b complete by 11/16/23.			
Current Condition: SF 1	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t Sediment Basin Pending - The basin will be Basin should be installed pe Ruff Grading and Hubbell H Silt Fence	D/23, 10/5/23, 10/19/23 o clean the basin out ir HH-32 to NN-29 installed as part of infr er SWPPP. omes were informed to Western Perimeter	 th/10/23 the Spring. 4/20/2023 astructure development. complete by 11/16/23. 4/20/2023 	Pending	Yes	
Current Condition:	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t Sediment Basin Pending - The basin will be Basin should be installed pe Ruff Grading and Hubbell H	0/23, 10/5/23, 10/19/23 o clean the basin out in HH-32 to NN-29 installed as part of infra er SWPPP. Iomes were informed to Western Perimeter g installed a portion of ading installed the rema or to the 8/31/23 inspe igen Hills East property d out and repaired.	a, 11/10/23 a the Spring. 4/20/2023 astructure development. complete by 11/16/23. 4/20/2023 the silt fence was installed ainder of the silt fence prior ction. A portion of the silt y to the west prior to the 1	Pending Active d on the west side or to the 5/4/23 insp fence was removed 1/23/23 inspection.	Yes Yes of the site prior to the bection. Ruff Grading d for grading activity by Re-installation not	
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	Good Condition - Ruff Grad	ing installed the silt fence	prior to the 5/4/23 ins	pection. Ruff Grading	maintained the silt f		
	prior to the 8/31/23 inspection. Ruff Grading extended the silt fence along Kempten Creek Drive prior to the 8/31/23						
	inspection. Ruff Grading and Hubbell Homes cleaned out the silt fence and added an additional row of silt fence prior						
	the 10/10/23 inspection. Ru	ff Grading cleaned out the	e silt fence prior to the	11/9/23 inspection.			
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be insta	lled when grading begins/	ends in the area. E&A	inspector will monitor	r.		
		Northeastern	8/31/2023				
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed silt fence prior	to the 8/31/23 inspect	ion. Ruff Grading and	Hubbell Homes rep		
	the silt fence and added an						
	Silt fence should be cleaned	d out and repaired.					
		· ·					
	Ruff Grading was informed	to complete by 10/26/23.	Not done as of last ins	spection. Ruff Grading	and Hubbell Home		
	were reminded on 11/10/23						
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled	- Ruff Grading began sha	ping the sediment trap	prior to the 7/27/23 in	nspection. Ruff Grad		
	installed the sediment trap	prior to the 8/3/23 inspecti	ion.				
MS 1	Material Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Materials will be s						
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes		
Current Condition:	Pending - Concrete will be			, errennig			
	· change concrete the set						
	Concrete waste should be o	leaned up					
	Concrete waste should be o	cleaned up.					
			omolete by 11/16/23	Not done as of last ins	spection		
WS 1	Ruff Grading and Hubbell H	lomes were informed to co					
WS 1	Ruff Grading and Hubbell H Waste Storage	lomes were informed to co	4/20/2023	Not done as of last ins	pection. No		
Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto	lomes were informed to co On Site	4/20/2023 t.	Pending	No		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets	lomes were informed to co On Site red in proper containment N 156th Street	4/20/2023 t. 4/20/2023	Pending Active	No Yes		
Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets	lomes were informed to co On Site red in proper containment N 156th Street	4/20/2023 t. 4/20/2023	Pending Active	No Yes		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets	lomes were informed to co On Site red in proper containment N 156th Street	4/20/2023 t. 4/20/2023	Pending Active	No Yes		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection.	lomes were informed to co On Site red in proper containment N 156th Street	4/20/2023 t. 4/20/2023	Pending Active	No Yes		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets	lomes were informed to co On Site red in proper containment N 156th Street	4/20/2023 t. 4/20/2023	Pending Active	No Yes		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned.	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as	4/20/2023 t. 4/20/2023 of the 4/20/23 inspecti	Pending Active ion. Streets were parti	No Yes ally cleaned prior to		
Current Condition: STR	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N	4/20/2023 t. 4/20/2023 of the 4/20/23 inspecti	Pending Active ion. Streets were parti	No Yes ally cleaned prior to		
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Current Condition: STR Current Condition: SWPPP Sign	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N //23, 11/10/23 On Site	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect of the 4/20/23 inspect	Pending Active on. Streets were parti	No Yes ally cleaned prior to		
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspec	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N %23, 11/10/23 On Site ector installed the SWPPF	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect for done as of last insp 5/11/2023 P sign during the 5/11/.	Pending Active on. Streets were parti con. Ruff Grading a Active Active 23 inspection.	No Yes ally cleaned prior to and Hubbell Homes		
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Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection or supervision in a direction or supervision in a	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N //23, 11/10/23 On Site ector installed the SWPPF iw, that this document and iccordance with a system	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect lot done as of last insp 5/11/2023 2 sign during the 5/11/ d all attachments were designed to assure the	Pending Active ion. Streets were parti bection. Ruff Grading a Active 3 inspection. prepared under my at qualified personnel	No Yes ially cleaned prior to and Hubbell Homes No		
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection or supervision in a properly gathered and evaluation	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N //23, 11/10/23 On Site ector installed the SWPPF tw, that this document and iccordance with a system juated the information subr	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect lot done as of last insp 5/11/2023 P sign during the 5/11/. all attachments were designed to assure the mitted. Based on my in	Pending Active on. Streets were parti con. Streets were parti con. Ruff Grading a context of the definition of the person of the	No Yes ally cleaned prior to and Hubbell Homes No		
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Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspection in a direction or supervision in a properly gathered and evalupersons who manage the sign the information submitted is	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as to complete by 8/11/23. N //23, 11/10/23 On Site ector installed the SWPPF isw, that this document and ccordance with a system uated the information subr ystem or those persons di s, to the best of my knowle	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect for done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure the mitted. Based on my in irectly responsible for edge and belief, true, a	Pending Active On. Streets were partition. Content of the section	No Yes ally cleaned prior to and Hubbell Homes No r ion, e. I		
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Ruff Grading and Hubbell H Waste Storage Pending - Waste will be sto Streets Fair Condition - The streets 8/17/23 inspection. Streets should be cleaned. Ruff Grading was informed reminded on 10/5/23, 10/19 SWPPP Notification Sign Good Condition - E&A inspe "I certify, under penalty of la direction or supervision in a properly gathered and evalu persons who manage the sy the information submitted is am aware that there are sig	lomes were informed to co On Site red in proper containment N 156th Street were free of track out as were free of track out as v/23, 11/10/23 On Site ector installed the SWPPF w, that this document and ccordance with a system uated the information subfr ystem or those persons di s, to the best of my knowle inificant penalties for subfr	4/20/2023 t. 4/20/2023 of the 4/20/23 inspect for done as of last insp 5/11/2023 P sign during the 5/11/ d all attachments were designed to assure the mitted. Based on my in irectly responsible for edge and belief, true, a	Pending Active On. Streets were partition. Content of the section	No Yes ally cleaned prior to and Hubbell Homes No r ion, e. I		
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