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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

	Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers						
•	Manager	E&A - P2021.3	21 000				
Inspector: Shaun McGuire		LUA - 1 2021.3	- 1.000		Stage		
mapector. Snaun wicduire		NA	Distance		Slaye		
		Morgar			4		
Project Name:		CSW-202	2207264		1		
Project Name:							
For Week Ending:		12/9/	2023				
	Southwest corner of	Kempten Creek Drive a	ınd 156th Street - Bennin	gton, NE (Douglas	68007		
Project Location:		Cou	nty)		00007		
Grading:		95%					
Sanitary Sewer:		0%					
Storm Sewer:		0%					
Paving:		0%		+			
Seeding:		0%					
Utilities:		0%		+			
				+			
Overall Development:		5%		 			
		<u> </u>		<u> </u>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	40121000	0 00/05	4.50 535			
Thursday	0.00"	12/7/2023	Sunny 63/39	1:50 PM			
Friday							
Saturday	0.00"						
	e basins) of the site have ha	ad a temporary or perm	anent cessation of gradin	g, earthwork, or gro	und disturbance in the		
last 14 days? Grading the site (4/20/23).							
last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage							
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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 - 40% 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 chould have more real added and he lengthened						
	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 Hubbell Homes were reminded on 10/19/23, 11/10/23						
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				I NO		
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading						
		9	,				
	Diversion should be re-defir	ned where impacted.					
	Ruff Grading and Hubbell H		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	nger 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	g installed the diversion	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	ned where impacted.					
	Duff Crading and Hubball II	amaa wara informad ta		at done on of loot i	ti		
	Ruff Grading and Hubbell H						
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:					vas damaged during grading		
	activity by Pruss Excavation diversion by 11/27/23. Findi				is informed to repair the		
			<u> </u>	<u> </u>	T		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi Diversion	BB-11 to BB-12	9/21/2023		Vac		
D 7 Current Condition:	Fair Condition - Ruff Gradin			Active	Yes		
Current Condition.	Fair Condition - Run Grading	g installed the diversion	i prior to the 9/21/23 inspe	CHOII.			
	Diversion should be re-defin	ned					
	Entereien enteala se le aem						
	Ruff Grading and Hubbell H	omes were informed to	complete by 10/26/23. No	ot done as of last in	nspection. Ruff Grading and		
	Hubbell Homes were remine		' '				
D 8	Diversion	BB-18 to BB-20	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
D 9	Diversion	NN-23	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	led when grading begin	ns/ends in the area. E&A i		tor.		
D 10	Diversion	AA-33	9/14/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 9/14/23 ins				
	prior to the 11/16/23 inspect	•	,		· ·		
D 11	Diversion	G-13 to H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi				110		
D 12	Diversion	K-14 to H-14	8/3/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	led when work begins/					
EM 2	Erosion Matting	See SWPPP	4/20/2023	Pending	No		
Current Condition:	Pending - BMP will be instal						
EM 3	Erosion Matting	See SWPPP	8/10/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ing installed the erosion					
EM 4	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 ins	pector will monitor.			
ET 1	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
ET 2	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
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						
ET 5	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi						
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		
<u> </u>		•	•	· · · · · ·			

Current Condition:	Good Condition - Ruff Grad	ing installed the erosion	n control terrace prior to tr	ie 9/2 i/23 irispecti	OII.	
ET 8	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No	
Current Condition:	Good Condition - Ruff Grad	ing installed the erosior	n control terrace prior to the	ne 9/21/23 inspecti	on.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspectio		1	
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer					
SB A Current Condition:	Sediment Basin	AA-4	4/20/2023	Pending	Yes	
	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 last inspection.					
	6/1/23, 7/14/23, 8/4/23, 8/10 2.) Contractor will be hired t	<mark>o clean the basin out in</mark>	the Spring.	1		
SB B Current Condition:	Sediment Basin Fair Condition - 55% Filled	R-4	4/20/2023	Active	Yes	
	the riser and outflow pipe pi 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). I out. ed to complete by 5/25 0/23, 10/5/23, 10/19/23	/23. Not done as of the la: , 11/10/23	st inspection. Ruff	Grading was reminded	
SB C	2.) Contractor will be hired to Sediment Basin	D-8	4/20/2023	Active	Yes	
	 the riser and outflow pipe pi Basin should be installed Basin should be cleaned 	d per SWPPP (Baffle).	ection.			
	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	
SB D	1.) Ruff Grading was inform	ed to complete by 5/25 0/23, 10/5/23, 10/19/23	, 11/10/23	st inspection. Ruff	Grading was reminded Yes	
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Current Condition:	Good Condition - Ruff Grading installed the silt fence prior to the 5/4/23 inspection. Ruff Grading maintained the silt fence 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 to						
			but the silt fence and added an additional row of silt fence prior to 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 installed when grading begins/ends in the area. E&A inspector will monitor.						
Guitent Condition:	Northeastern Northeastern						
SF 7	Silt Fence	Perimeter	8/31/2023	Active	Yes		
Current Condition:			or to the 8/31/23 inspection				
Guirent Condition:	Fair Condition - Ruff Grading installed silt fence prior to the 8/31/23 inspection. Ruff Grading and Hubbell Homes re the silt fence and added an additional row of silt fence prior to the 10/10/23 inspection.						
	and one romes and added an	additional row or our ro.	100 pilot to tilo 10, 10, 20 ii	iop conorm			
	Silt fence should be cleaned	dout and repaired.					
	5 " 6 "	1 1 1 10/00/00	S. M	5 ((0))			
	Ruff Grading was informed to were reminded on 11/10/23.		3. Not done as of last insp	ection. Ruff Gradin	ng and Hubbell Homes		
ST A	Sediment Trap	H-13	8/3/2023	Active	No		
Current Condition:	Good Condition - 3% Filled						
Current Condition.	installed the sediment trap p			51101 to the 1/21/23	s inspection. Rull Grading		
MS 1	Material Storage	On Site		Donding	No		
Current Condition:	Pending - Materials will be s		4/20/2023	Pending	NO		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	Yes		
Current Condition:	Pending - Concrete will be p		4/20/2020	1 chaing	103		
Guirent Condition:	Teriaing Concrete will be p	oropeny contained.					
	Concrete waste should be c	leaned up.					
	Controls Habit chicale be distance up.						
	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.						
WS 1	Waste Storage	On Site	4/20/2023	Pending	No		
Current Condition:	Pending - Waste will be stor	ed in proper containme	ent.		•		
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 inspectio	n. Streets were pa	rtially cleaned prior to the		
	8/17/23 inspection.						
	0						
	Streets should be cleaned.						
	Ruff Grading was informed to complete by 8/11/23. Not done as of last inspection. Ruff Grading and Hubbell Homes were						
	reminded on 10/5/23, 10/19		Not done as of last mspe	Clion. Run Grading	g and Hubbell Homes were		
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, 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,						
	vledge and belief, true, ac	curate, and compl	ete. I				
	am aware that there are significant penalties for submitting false information including the possibility						
	of fines and imprisonment for	or knowing violations."					
	// M/ C: -			_			
	Sim Moly m				Sit Sil		
Inspector Signature:	6			Reviewed By:			