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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. I			Eng	gineering Answei	3
		E&A - P2021.3	21.000		
nspector: Shaun McGuire		-	-		Stage
		Morgan	Ridae		
		_	_		1
Project Name:		CSW-202	2201204		
For Week Ending:		5/18/	2024		
. or wook Enamy.	Southwest corner of		and 156th Street - Benning	nton NE (Douglas	
Drainet Leastion	Southwest comer c	•		gion, NE (Douglas	68007
Project Location:		Cou	nty)		
				T .	
Grading:		95%			
Sanitary Sewer:		50%			
Storm Sewer:		1%			
Paving:		0%			
Seeding:		50%			
Utilities:		0%			
Overall Development:		5%			
			_	<u> </u>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
TO SIT I ALL ANIOUNTS	A MINOUNT IN LEHRIS	Date maperieu	WOGGIG OUIGIGINES	111110	Wee
Sunday:	0.34"				wee
Monday.	0.03"			+	
Tuesday	0.00"			+	
Wednesday	0.42"	5/15/2024	Cloudy 73/53	2:00 PM	
Thursday	0.00"	3/10/2024	2.234, 10,00		
Friday	0.00"				
Saturday	0.00"				
		1		l l	
Construction Sequencing: Which portion(s) (i.e. drainage ast 14 days?		nad a temporary or perm	anent cessation of gradin	g, earthwork, or gro	und disturbance in th
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/20/23). Sanita Which portion(s) (i.e. drainage Grading the site (4/20/23). Sanita	basins) of the site do not ary began (3/14/24).	t have grading, earthwor	k, or ground disturbance		
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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 - 30% Effective				5/23 inspection. Ruff	
	Grading added more rock to	the construction entra	ince prior to the 8/17/23 in	spection.		
	Occasional in the state of the					
	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 remine			of done as of last in	rispection. Run Grading and	
D 1	Diversion	BB-4	6/29/2023	Active	No	
Current Condition:	Good Condition - Ruff Gradi				INO	
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading				1.00	
		9	,			
	Diversion should be re-defin	ned where impacted.				
	Ruff Grading and Hubbell H		complete by 11/16/23. No	ot done as of last in	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 Grading		n prior to the 8/10/23 inspe	ection. Ruff Gradin	g re-defined the diversion	
	prior to the 11/9/23 inspection	on.				
	D					
	Diversion should be re-defin	ned where impacted.				
	Duff Crading and Hubball II	amaa wara informad ta		at dans as af last;		
	Ruff Grading and Hubbell H					
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				is informed to repair the	
	,		<u> </u>	·		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	No	
Current Condition: D 7	Good Condition - Ruff Gradi Diversion	BB-11 to BB-12	9/21/2023		Vac	
Current Condition:	Fair Condition - Ruff Gradin			Active	Yes	
Current Condition.	Fail Condition - Rull Grading	g installed the diversion	i phor to the 9/21/23 inspe	ection.		
	Diversion should be re-defin	ned				
	Erroronomouna so ro dom	.00.				
	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	4/25/2024	Active	No	
Current Condition:	Good Condition - Ruff Gradi	ing installed the diversi	on prior to the 4/25/24 ins		-	
D 10	Diversion	AA-33		Removed		
Current Condition:	Removed - Ruff Grading rer		ring grading of Phase II pr		inspection. Reinstallation	
	not recommended.		33 3		.,	
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				110	
EM 1	Erosion Matting	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal					
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					
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 insp			
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	ing installed the erosion	n control terrace prior to the	e 9/21/23 inspecti	on.	
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	ing installed the erosion				
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 th	e 9/21/23 inspecti		
ET 6	Erosion Control Terrace	See SWPPP	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be instal	lled when grading begi	ns/ends in the area. E&A i	nspector will monit	tor.	
ET 7	Erosion Control Terrace	See SWPPP		Removed		
	· · · · · · · · · · · · · · · · · · ·	-		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	

Current Condition:	Removed - Ruff Grading rer Reinstallation not recomme		trol terrace during grading	of Phase II prior to	the 4/25/24 inspection.	
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 th	e 9/21/23 inspectio	n.	
ET 9	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 th	e 9/21/23 inspectio	n.	
FT 1	Fuel Tank	On site		Removed		
Current Condition:	Removed - Ruff Grading rer	moved the fuel tank prid	or to the 8/31/23 inspection	n.		
PB 1	Portable toilet	On site		Removed		
Current Condition:	Removed - Ruff Grading rer	moved the portable toils	et prior to the 9/7/23 inspe			
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control N					
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No	
Current Condition:	Pending - Erosion Control N	Matting will be installed	once work in the area is co	omplete.		
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					
	6/1/23, 7/14/23, 8/4/23, 8/10					
SB B	2.) Contractor will be hired to Sediment Basin	o clean the basin out in R-4	the Spring. 4/20/2023	Active	Yes	
Current Condition:	Fair Condition - 55% Filled	<u> </u>				
	 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 on 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23 Contractor will be hired to clean the basin out in the Spring. 					
	· ·					
SB C Current Condition:	Sediment Basin Fair Condition - 55% Filled	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 on 6/1/23, 7/14/23, 8/4/23, 8/10/23, 10/5/23, 10/19/23, 11/10/23 Contractor will be hired to clean the basin out in the Spring. 					
CD D			4/20/2023	Danding	Vac	
SB D Current Condition:	Sediment Basin Pending - The basin will be	HH-32 to NN-29		Pending	Yes	
	prior to the 12/21/23 inspect Basin should be installed pe Ruff Grading and Hubbell H Ruff Grading and Hubbell H	er SWPPP. omes were informed to omes were reminded o	o complete by 11/16/23. No on 3/15/24.		spection.	
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin 4/20/23 inspection. Ruff Gramaintained the silt fence pri Pruss Excavation for the Harecommended. Silt fence should be cleaned Ruff Grading was informed were reminded on 10/19/23	ading installed the rema or to the 8/31/23 inspec- agen Hills East property d out and repaired. to complete by 10/12/2 , 11/10/23, 3/15/24	ainder of the silt fence prio ction. A portion of the silt fo to the west prior to the 11	r to the 5/4/23 insprence was removed /23/23 inspection.	ection. Ruff Grading for grading activity by Re-installation not	
		Southeastern				
SF 2	Silt Fence	Perimeter	sing and direct Pl	Removed	enestien Detect # #	
Current Condition:	Removed - Ruff Grading rer not recommended.		ring grading of Phase II pr	ior to the 4/25/24 in	ispection. Reinstallation	
		Southeastern	1			
SF 3	Silt Fence			Removed		
SF 3	Silt Fence	Perimeter	ring grading of Phase II pr	Removed	spection Reinstallation	
Current Condition:	Removed - Ruff Grading rer not recommended.	Perimeter moved the silt fence du	ring grading of Phase II pr	ior to the 4/25/24 in	spection. Reinstallation	
Current Condition: SF 4	Removed - Ruff Grading rer not recommended. Silt Fence	Perimeter moved the silt fence du Eastern Perimeter		ior to the 4/25/24 in Removed		
Current Condition:	Removed - Ruff Grading rer not recommended.	Perimeter moved the silt fence du Eastern Perimeter		ior to the 4/25/24 in Removed		

SF 5	Silt Fence	Northeastern Perimeter		Removed				
Current Condition:			ing grading of Phase II		naction Painstallation			
Current Condition.	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallati 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 repaire							
	the silt fence and added an	additional row of silt fer	nce prior to the 10/10/23	inspection.	· ·			
			· '	•				
	Silt fence should be cleane	d out and repaired.						
		· ·						
	Ruff Grading was informed	to complete by 10/26/23	B. Not done as of last ins	spection. Ruff Grading	and Hubbell Homes			
	were reminded on 11/10/23	3, 3/15/24						
ST A	Sediment Trap	H-13	8/3/2023	Active	No			
Current Condition:	Good Condition - 3% Filled	- Ruff Grading began sh	naping the sediment trap	prior to the 7/27/23 in	spection. 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	as.					
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No			
Current Condition:	Pending - Concrete will be properly contained. Ruff Grading removed the concrete 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	red in proper containme	nt.					
STR	Streets	N 156th Street	4/20/2023	Active	Yes			
Current Condition:	Fair Condition - The streets were free of track out as of the 4/20/23 inspection. Streets were partially cleaned prior to the							
	8/17/23 inspection.							
	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 w							
	reminded on 10/5/23, 10/19	9/23, 11/10/23, 3/15/24						
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		<u>.</u>	• .	•			
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