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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Engineering Answers Environmental Services Dept. Manager					
Environmental Services Dept.	Manager	E&A - P2021.3	21.000		
nspector: Shaun McGuire		20,71 1 202110			Stage
p et		Morgan	Ridge		Jugo
	Morgan Ridge				1
Project Name:	CSW-202207264				•
For Week Ending:					
	Southwest corner of Ken	6/8/2		gton, NE (Douglas	68007
Project Location:		Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County)			
Grading:	95%				
Sanitary Sewer:	75%				
Storm Sewer:	1%				
Paving:	0%				
Seeding:	50%				
Utilities:	0%				
Overall Development:	5%				
	1 570				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
			Conditions		Wee
Sunday:	0.61"				
Monday	0.04"				
Гuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	6/6/2024	Sunny 83	12:30 PM	
Friday Saturday	0.00" 0.01"	6/7/2024	Sunny 72	8:45 AM	
Grading the site (4/20/23). Sanita What temporary or permanent	basins) of the site do not have	n this section are b	eing implemented?	scheduled in the nex	t 14 days?
	oject free of any significant signs of ero	osion or sediment that w	ould be associated with the con	struction activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or o Yes Create Corrective Action? N/A	otherwise stabilized as required? List in	active portions of the pr	oject and if stabilization measur	e are adequate or needed to	o prevent erosion.
	iction material, hazardous, etc.) being m	nanaged properly?			
Yes					
Create Corrective Action?					
V/A					
Are construction entrances and adjace	ent streets being maintained adequately	?			
No					
Create Corrective Action?					
No, See BMP section.					
	on activity adequately controlled on the	site?			
Yes					
Create Corrective Action? N/A					
<u> </u>					
Comments:					

Comments:
The site was active during the most recent inspection.

Dewatering of SB D was observed during the 6/7/24 inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	00-23	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 30% Effective	e - Ruff Grading insta	lled the construction entra	nce prior to the 6/1	5/23 inspection. Ruff		
	Grading added more rock to	Grading added more rock to the construction entrance prior to the 8/17/23 inspection.					
	Construction entrance should	d have more rock add	ed and be lengthened.				
	Ruff Grading and Hubbell H			ot done as of last ir	nspection. Ruff Grading		
	Hubbell Homes were remind	ded on 10/19/23, 11/10	0/23, 3/15/24, 5/24/24				
D 1	Diversion	BB-4	6/29/2023	Active	No		
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi	ion prior to the 6/29/23 insp	pection.			
D 2	Diversion	R-5 to Z-4	7/27/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading	installed the diversion	n prior to the 7/27/23 inspe	ection.			
	Tall Classify Includes the arrangement of the Fig. 12 and Fig. 12						
	Diversion should be re-defin	ed where impacted.					
	Ruff Grading and Hubbell H	omes were informed to	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						
Ourient Condition.	prior to the 11/9/23 inspection	•	11 phot to the 6/16/20 inspe	zodon. Run Grading	g to defined the diversit		
	phot to the 1776/20 mapoent	711.					
	Diversion should be re-defin	ed where impacted					
	2110101011 0110414 20 10 40111	iod imoro impaotodi					
	Ruff Grading and Hubbell H	omes were informed to	complete by 11/16/23 No	ot done as of last in	spection Ruff Grading		
	Hubbell Homes were remine		9 00111p1010 by 11710/20:110	or dono do or idor ii	Topoction: Trail Grading		
D 5	Diversion	I-8 to E-8	7/13/2023	Active	No		
Current Condition:	Fair Condition - Ruff Grading	g installed the diversion	n prior to the 7/13/23 inspe	ection. Diversion w	as damaged during gra		
	activity by Pruss Excavation	for the Hagen Hills Ea	st property to the west. Pr	uss Excavation wa	s informed to repair the		
	diversion by 11/27/23. Findi	ng will be listed on the	Hagen Hills East report (C	SW-202308063).			
					No		
D 6	Diversion	C-8 to D-8	7/13/2023	Active	INO		
D 6 Current Condition:	Diversion Good Condition - Ruff Gradi	C-8 to D-8 ng installed the diversi	7/13/2023 ion prior to the 7/13/23 insi	Active pection.	INO		
D 6 Current Condition: D 7	Diversion Good Condition - Ruff Gradi Diversion				Yes		
Current Condition:	Good Condition - Ruff Gradi Diversion	ng installed the diversi BB-11 to BB-12	on prior to the 7/13/23 ins 9/21/2023	oection. Active			
Current Condition:	Good Condition - Ruff Gradi	ng installed the diversi BB-11 to BB-12	on prior to the 7/13/23 ins 9/21/2023	oection. Active			
Current Condition:	Good Condition - Ruff Gradi Diversion Fair Condition - Ruff Gradin	ng installed the diversi BB-11 to BB-12 g installed the diversion	on prior to the 7/13/23 ins 9/21/2023	oection. Active			
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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	ne 9/21/23 inspection	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		Removed	I		
Current Condition:	Removed - Ruff Grading rer		trol torraco durina aradina		the 4/25/24 inspection		
Current Condition.			iror terrace during grading	oi Filase ii piloi to	the 4/25/24 inspection.		
	Reinstallation not recommended.						
ET 8	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	ne 9/21/23 inspection	on.		
ET 9	Erosion Control Terrace	See SWPPP	9/21/2023	Active	No		
Current Condition:		ng installed the erosion	n control terrace prior to the				
FT 1	Good Condition - Ruff Grading installed the erosion control terrace prior to the 9/21/23 inspection. Fuel Tank On site Removed						
Current Condition:	Removed - Ruff Grading rer		or to the 8/31/23 inspection				
			T		I		
PB 1	Portable toilet	On site		Removed			
Current Condition:	Removed - Ruff Grading rer				1		
RN 4	Erosion Control Matting	West of SB A	4/18/2024	Pending	No		
Current Condition:	Pending - Erosion Control M	latting will be installed	once work in the area is o	omplete.			
RN 6	Erosion Control Matting	West of SB B	4/18/2024	Pending	No		
Current Condition:	Pending - Erosion Control M	latting will be installed	once work in the area is c	omplete.			
SB A	Sediment Basin	AA-4	4/20/2023	Pending	Yes		
Current Condition:	Fair Condition - 65% Filled -						
	process of installing the rise						
			ing the 11/2/23 inspection.	Rull Glauling insta	alled the riser and odthow		
	pipe prior to the 11/16/23 in	spection.					
	1.) Basin should be installed		te-watering holes on riser)				
	2.) Basin should be cleaned	out.					
	1.) Ruff Grading was inform	ed to complete by 5/25	3/23. Not done as of the la	st inspection. Ruff	Grading was reminded on		
	6/1/23, 7/14/23, 8/4/23, 8/10	0/23, 10/5/23, 10/19/23	, 11/10/23				
	2.) Contractor will be hired t	o clean the basin out in	n the Spring, E&A will eva	luate contractor a	and inform them to		
	complete ASAP as of 6/7/2		3				
	ocinipione / to/a do or o///-		<u> </u>				
SB B	Sediment Basin	R-4	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled -	Ruff Grading began sl	haping the basin prior to tl	ne 6/8/23 inspectio	n. Ruff Grading installed		
	the riser and outflow pipe pr	ior to the 11/2/23 inspe	ection.				
	1.) Basin should be installed	per SWPPP (Baffle).					
	2.) Basin should be cleaned						
	2.) Badiii dildala bo didalida	out.					
	1) Buff Grading was inform	od to complete by 5/25	1/22 Not done as of the la	et increation Buff	Grading was reminded on		
		 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. E&A will evaluate contractor and inform them to 					
	complete ASAP as of 6/7/2	2024.					
SB C	Sediment Basin	D-8	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - 65% Filled -	L		<u> </u>			
Current Condition.	the riser and outflow pipe pr	0 0		ie 0/23/23 irispecti	on. Run Grading installed		
	the fiser and odinow pipe pi	101 to the 11/2/23 inspe	ection.				
	1) Designational be installed	L mar CW/DDD (Daffla)					
	1.) Basin should be installed						
	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 state of the s		st inspection. Ruff	Grading was reminded on		
	6/1/23, 7/14/23, 8/4/23, 8/10						
	2.) Contractor will be hired to clean the basin out in the Spring. E&A will evaluate contractor and inform them to						
CD D	Codiment Design		4/20/2022	Don -U	V		
SB D	Sediment Basin	HH-32 to NN-29	4/20/2023	Pending	Yes		
Current Condition:	Pending - The basin will be	· ·	astructure development. F	cuit Grading began	excavation on the basin		
	prior to the 12/21/23 inspect	iion.					
	Basin should be installed per SWPPP.						
	Ruff Grading and Hubbell Homes were informed to complete by 11/16/23. Not done as of last inspection.						
	Ruff Grading and Hubbell H	omes were reminded o	on 3/15/24, 5/24/24				
SF 1	Silt Fence	Western Perimeter	4/20/2023	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin		<u> </u>				
Current Condition.							
	4/20/23 inspection. Ruff Gra						
	· ·	maintained the silt fence prior to the 8/31/23 inspection. A portion of the silt fence was removed for grading activity by					
	Pruss Excavation for the Hagen Hills East property to the west prior to the 11/23/23 inspection. Re-installation not						
	recommended.						
	Silt fence should be cleaned	d out and repaired.					
	Ruff Grading was 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, 3/15/24, 5/24/24						
		Southeastern					
SF 2	Silt Fence	Perimeter		Removed			
SI Z	Siit Felice	i Giiilletei	1	Nemoveu	I		

Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 3	Silt Fence	Southeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 4	Silt Fence	Eastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 5	Silt Fence	Northeastern Perimeter		Removed		
Current Condition:	Removed - Ruff Grading removed the silt fence during grading of Phase II prior to the 4/25/24 inspection. Reinstallation not recommended.					
SF 6	Silt Fence	Northern Perimeter	4/20/2023	Pending	No	
Current Condition:	Pending - BMP will be insta	alled when grading begin	ns/ends in the area. E&A i	nspector will moni	tor.	
SF 7	Silt Fence	Northeastern Perimeter	8/31/2023	Active	Yes	
Current Condition:	Fair Condition - Ruff Gradin the silt fence and added an Silt fence should be cleane Ruff Grading was informed were reminded on 11/10/2:	additional row of silt feld out and repaired. to complete by 10/26/2.	nce prior to the 10/10/23 in	nspection.		
ST A	Sediment Trap	3, <u>3/15/24, 5/24/24</u> H-13	8/3/2023	Active	No	
Current Condition:						
Carrent Condition.	Good Condition - 3% Filled - Ruff Grading began shaping the sediment trap prior to the 7/27/23 inspection. Ruff Grading the sediment trap prior to the 8/3/23 inspection.					
MS 1	Material Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Materials will be			. onang		
WO 1	Concrete Washout	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Concrete will be	properly contained. Ruf	Grading removed the cor		to the 3/14/24 inspection.	
WS 1	Waste Storage	On Site	4/20/2023	Pending	No	
Current Condition:	Pending - Waste will be sto	ored in proper containme	ent.			
STR	Streets	N 156th Street	4/20/2023	Active	Yes	
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	Not done as of last inspe			
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 la direction or supervision in a properly gathered and eval persons who manage the s the information submitted in am aware that there are sig of fines and imprisonment."	accordance with a syste uated the information su system or those persons s, to the best of my known gnificant penalties for su	m designed to assure that Ibmitted. Based on my inq directly responsible for ga Vledge and belief, true, ac	qualified personn quiry of the person athering the inform curate, and compl	el or ation, ete. I	
nspector Signature:	In Moly in	Violential Violentials.		Reviewed By:	Get Sol	