

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

Engineering Answers

E&A - P2019.032.000						
Inspector: Bryce Wright					Stage	
Project Name:		1				
For Week Ending:	11/4/2023					
Project Location:	North 168th Street and Bennington Road - Bennington, NE (Douglas County) 68007					
				,,,,,		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	60%					
Paving:	0%					
Seeding:	40%					
Utilities:	0%					
Overall Development:	15%					
Overall Development.	15%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Charman anna t-time a	
RAIN FALL AMOUNTS		Date Inspected		Time	Storm event time	
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	0.00"	10/31/2023	Sunny 35	2:55 PM		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?						
Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23).						
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?						
Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23).						
What temporary or permanent stabilization measures listed in this section are being implemented? Existing Vegetation (11/29/22).						
Checklist Questions:						
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?						
Yes						
Create Corrective Action?						
N/A						
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.						
Yes						
Create Corrective Action? N/A						
· · · · ·						
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being man	aged properly?				
Yes						

Create Corrective Action?			
Are construction entrances and adjacent streets b	eing maintained adequately?		
No			
Create Corrective Action?			
No, See BMP section			
s dust associated with the construction activity a	dequately controlled on the site?		
Yes			

Create Corrective Action?

Comments:

Comments:

The site was active for storm sewer installation during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section at this time.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	X-11	11/4/2022	Pending	Yes
Current Condition:	Construction entrance shoul	d be installed.	idge as of 6/27/23. No constr /23. Not done as of the last in		s needed at this ti
D1	Diversion	D-8 to K-8	5/23/2023	Active	No
Current Condition:	Good Condition - HRC Deve	opment installed the di	version prior to the inspection	n on 5/23/23.	•
D2	Diversion	East of SB B	5/23/2023	Active	Yes
	sections of the diversion for Diversion should be reinstall	sanitary sewer installati	ersion prior to the inspection of on prior to the inspection on a anitary installation. 23. Not done as of the last ins	8/29/23.	
D3	Diversion	Southeast of SB A	5/23/2023	Active	Yes
	K2 Construction was informed	ed to complete by 10/24	/23 Not done as of the last i		
D4 Current Condition:	sections of the diversion for	South of SB A poment installed the dive sanitary sewer installati	5/23/2023 ersion prior to the inspection of on prior to the inspection on a	Active on 5/23/23. K2 C	Yes onstruction remov
	Fair Condition - HRC Develor sections of the diversion for Diversion should be reinstal	South of SB A ppment installed the dive sanitary sewer installati led where removed for s	5/23/2023 ersion prior to the inspection of on prior to the inspection on a	Active on 5/23/23. K2 C 8/29/23.	onstruction remov
Current Condition: ET 1	Fair Condition - HRC Develor sections of the diversion for Diversion should be reinstall K2 Construction was informer reminded on 10/18/23 Erosion Control Terraces	South of SB A opment installed the dive sanitary sewer installati led where removed for s ed to complete by 9/19/2 B-9 to G-10	5/23/2023 ersion prior to the inspection of on prior to the inspection of anitary installation. 23. Not done as of the last ins 6/6/2023	Active on 5/23/23. K2 C 8/29/23. spection. K2 Con Active	struction remov
Current Condition: ET 1 Current Condition:	Fair Condition - HRC Develor sections of the diversion for Diversion should be reinstall K2 Construction was informer reminded on 10/18/23 Erosion Control Terraces Good Condition - HRC Deve	South of SB A popment installed the dive sanitary sewer installati led where removed for s ed to complete by 9/19/2 B-9 to G-10 elopment installed the er	5/23/2023 ersion prior to the inspection of on prior to the inspection of anitary installation. 23. Not done as of the last in: 6/6/2023 osion control terrace prior to	Active on 5/23/23. K2 C 8/29/23. spection. K2 Con Active	struction remov
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Current Condition:	Good Condition - HRC Deve	lopment installed the er	osion control terrace prior to	o the inspection on	6/6/23.
FT 1	Fuel Tank	On site	12/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading brow from site during the inspectio inspection on 4/11/23. Ruff (5/2/23.	on on 3/28/23. Ruff Grad	ling installed a fuel tank and	d secondary contair	nment prior to the
MS 1	Material Storage Area	On site	11/4/2022	Active	No
Current Condition:	Good Condition-Material and	vehicle staging area or	curring on-site by Ruff fuel	tanker as of 12/26/	22
PB 1	Portable toilet	On site	4/11/2023	Pending	No
Current Condition:	Pending - Ruff Grading insta secured the portable toilet du subdivision prior to the inspe inspection on 8/29/23. K2 Co	uring the inspection on 4 oction on 5/2/23. K2 Con	/18/23. Ruff Grading move struction installed and secu	d the portable toilet ured a portable toile	to the Morgan Rid t on site prior to the
SB A	Sediment Basin	Z-9	3/21/2023	Pending	Yes
Current Condition:	Pending - HRC Developmen Basin should be installed per HRC Development was infor reminded on 5/4/23, 6/21/23	r plan. med to complete by 3/2			Development was
SB B	Sediment Basin	L-7	3/21/2023	Pending	Yes
Current Condition:	Pending - HRC Developmen				100
SF 1 Current Condition:	HRC Development was infor reminded on 5/4/23, 6/21/23 Silt fence Good Condition - HRC Deve	, 8/22/23, 10/18/23 West edge of site	11/29/2022	Active	No
				n on 11/20/22 UD	C Dovolonmont
	cleaned out the silt fence in silt fence checks in multiple	multiple locations prior t	o the inspection on 3/6/23. he inspection on 3/14/23.		
SF 2	cleaned out the silt fence in silt fence checks in multiple Silt fence	multiple locations prior t high flow areas prior to t West edge of site	o the inspection on 3/6/23. he inspection on 3/14/23. 11/29/2022	HRC Development	installed additional
	cleaned out the silt fence in silt fence checks in multiple	multiple locations prior t high flow areas prior to t West edge of site pment installed the silt t ere undermined prior to 8/23.	o the inspection on 3/6/23. the inspection on 3/14/23. 11/29/2022 ence prior to the inspection the inspection on 3/6/23. H	HRC Development Active on 11/29/22. HRC RC Development re	installed additional Yes Development apaired the silt fenc
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Inspector Signature:	Broger M Elizabet	F	Reviewed By: