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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Elivirolillielital Services Dept.		&A - P2019.032.00	00		
Inspector: Bryce Wright					Stage
Project Name:	Kempten Creek 2 CSW-202106167				1
For Week Ending:		11/25/2	2023		
Project Location:	North 168th Street	North 168th Street and Bennington Road - Bennington, NE (Douglas County)			
Grading:	100%	<u> </u>	T	<u> </u>	T
Sanitary Sewer:	100%		1		
Storm Sewer:	80%	1	1		
Paving:	60%		1		
Seeding:	40%				
Utilities:	0%		1		
Overall Development:	30%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
RAIN FALL AWOUNTS	Almount in tentils	Date inspected	Weather Conditions	Thine	Storm event time Week
Sunday:	0.02"				Week
Monday	0.14"		1		
Tuesday	0.00"	11/21/2023	Sunny 37	10:15 AM	
Wednesday	0.00"				1
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

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:

Yes

Create Corrective Action?

N/A

lave 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

No

No, See findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Croato	Corrective	Action2

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

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.
- 2.) Site should be watered down to control dust on site. HRC Development was informed to complete by 11/21/23. **Due to rain on 11/20/23 maintenance is no longer required.**
- 3.) All bare areas on-site that have been inactive for 14 days should be seeded. HRC Development was informed to complete by 11/21/23. **Not done as of the last inspection.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenand
CE 1	Construction Entrance	X-11	11/4/2022	Pending	Yes
Current Condition:	Pending - Site is being accessed through Morgan Ridge as of 6/27/23. No construction entrance is needed at this				
	Construction entrance should K2 Construction was informe Development was reminded of	I be installed. d to complete by 10/24/			
D1	Diversion	D-8 to K-8	5/23/2023	Active	l No
Current Condition:	Good Condition - HRC Devel				1 110
D2	Diversion	East of SB B	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develop				
D2	K2 Construction was informe reminded on 10/18/23, 11/16	/23			
D3	Diversion	Southeast of SB A	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develop Diversion should be extended		rsion prior to the inspection	on 5/23/23.	
Current Condition:	Diversion should be extended K2 Construction was informe	d east across Kempten o	rsion prior to the inspection Creek Drive to prevent sedi	on 5/23/23.	g onto the street.
	Diversion should be extended K2 Construction was informe Development was reminded	d east across Kempten of d to complete by 10/24/ pn 11/16/23	rsion prior to the inspection Creek Drive to prevent sedi 23. Not done as of the last	on 5/23/23. iment from washing inspection. K2 Con	g onto the street.
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FT 1 Fuel Tank On site 12/8/2022 Pendings Park [Goding brought and teal saw is site prior to the inspection on 12/8/22 Ruff Grading removed the fuel to inspect on on 12/8/22 Ruff Grading removed the fuel to inspect on on 12/8/22 Ruff Grading removed the fuel to inspect on on 12/8/22 Ruff Grading removed the fuel to inspect on on 14/12/28 Ruff Grading moved the fuel tank and secondary containment prior to the inspection on 5/2/23. MS 1 Material Storage Area On site 11/4/2022 Active No Current Condition: Good Condition-Material and vehicle staging area occurring on-site by Puff fuel tanker as of 12/26/22 PB 1 Portable bellet On site 4/11/2023 Active No Current Condition: Good Condition-Material and vehicle staging area occurring on-site by Puff fuel tanker as of 12/26/22 PB 1 Portable bellet On site 4/11/2023 Active No Current Condition: Good Condition-Material and vehicle staging area docurring on-site by Puff fuel tanker as of 12/26/22 PB 1 Portable bellet during the inspection on 4/19/23 Ruff Grading installed and secured a portable to not sept for to the inspection on 4/11/23 Ruff Grading installed and secured a portable to not sept for to the inspection on 8/29/23 Rvf Construction removed the portable to led time from the site prior to the inspection on 8/29/23 Rvf Construction removed the portable to led time from the site prior to the inspection on 8/29/23 Rvf Construction removed the portable to led from the site prior to the inspection on 8/29/23 Rvf Construction removed the portable to led from the site prior to the inspection on 19/24/23 Rvf Construction removed the portable to led from the site prior to the inspection on 19/24/23 Rvf Construction removed the portable to led from the site prior to the inspection on 19/24/23 Rvf Construction removed the portable to led from the site prior to the inspection on 19/24/23 Rvf Construction removed the portable to led from the site sept for the inspection on 11/2/23 Rvf Construction removed the site from the site sept for the inspection on 11/2/23 Rvf Cons	ET 7	Erosion Control Terraces	S-7 to U-10	6/6/2023	Active	No
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Current Condition: Pt 1 Portable toilet Pt 2 Portable toilet Pt 3 Portable toilet Pt 3 Portable toilet Pt 4 Portable toilet to mist prior to the inspection on 478/23. RIG Construction installed and secured a portable toilet on site prior to the inspection on 478/23. RIG Construction removed the portable toilet from the site prior to the inspection on 478/23. RIG Construction removed the portable toilet from the site prior to the inspection on 478/23. RIG Construction removed the portable toilet from the site prior to the inspection on 10/24/23. SB A Sediment Basin Z-0 11/14/2023 Active Yes Part Condition: Fair Condition: Fair Condition-IHRC Development began shaping the basin prior to the inspection on 32/123. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SB B Sediment Basin L-7 3/21/2023 Pending-IHRC Development began shaping the basin prior to the inspection on 32/123. 1) Basin should be installed per plan. 2) Erosion on the outletbank on the west side of the basin should be repaired. 1) HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SF 1 Sit fince West edge of site 11/29/2022 Active No Current Condition: Good Condition - HRC Development installed the sit fince prior to the inspection on 31/62.2. HRC Development installed additional sit fence prior to the inspection on 31/62.2. HRC Development installed additional sit fence encokes in multiple locations prior to the inspection on 31/62.2. HRC De	NO 4		0	14/4/0000	A -45	NI-
Gurrent Condition: Portable toilet On site 4/11/2023 Pending						
Current Condition: Pending - Rull Grading installed and secured a portable toilet on site prior to the inspection on 4/11/23. Rull Grading work portable toilet to the Morgan Rúds secured the portable toilet to the Morgan Rúds subdivision prior to the inspection on 5/273. K2 Construction installed and secured a portable toilet on site prior to the inspection on 8/29/23. K2 Construction removed the portable toilet from the site prior to the inspection on 8/29/23. K2 Construction removed the portable toilet from the site prior to the inspection on 10/24/23. SB A Sediment Basin Z-9 11/14/2023 Active Yes Fair Condition: Fair Condition: Fair Condition - HRC Development began shaping the basin prior to the inspection on 3/21/23. HRC Development was in the process of installed the riser. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SB B Sediment Basin L-7 3/21/20/23 Pending Yes Pending Yes Pending - HRC Development began shaping the basin prior to the inspection on 3/21/23. 1) Basin should be installed per plan. 2) Erosion on the outerbank on the west side of the basin should be repaired. 1) HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development we reminded on 5/47/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23 2) HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development we reminded on 5/47/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23 2) HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. HRC Development we reminded on 5/47/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23 2) HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. HRC Development installed the silf ence prior to the inspection on 31/24/23. HRC Development installed additional silf fence checks in multiple locations prior to the inspection on 31/24/23. HRC Development repaired the silf ence prior to the inspection on 31/26/23. HRC Development repaired w					tanker as of 12/26/	
secured the portable toilet during the inspection on 4/18/23. Ruff Grading moved the portable toilet to the Morgan Rüfe subdivision prior to the inspection on 5/23/23. K2 Construction installed and secured a portable toilet on site prior to the inspection on 8/28/23. K2 Construction installed and secured a portable toilet on site prior to the inspection on 10/24/23. SB A Sediment Basin Z-9 11/14/2023 Yes Current Condition: Fair Condition: HRC Development began shaping the basin prior to the inspection on 3/21/23. HRC Development was in the process of installing the riser and outfall pipe during the inspection on 11/17/23. HRC Development was in the reproduction on 11/14/23. Dewatering holes should be installed in the riser. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SB B Sediment Basin L-7 3/21/2023 Pending Yes Current Condition: Pending - HRC Development began shaping the basin prior to the inspection on 3/21/23. 1.) Basin should be installed per plan. 2.) Erosion on the outerbank on the west side of the basin should be repaired. 1.) HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development we reminded on 5/4/23, 6/21/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23 2.) HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development we reminded on 5/4/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23 2.) HRC Development installed the sit flence prior to the inspection on 11/29/22. HRC Development to cleaned out the sit flence in multiple locations prior to the inspection on 11/29/22. HRC Development total sit flence hecks in multiple locations prior to the inspection on 3/6/23. HRC Development installed additional sit flence checks in multiple locations prior to the inspection on 11/29/22. HRC Development installed where removed for storm sever installation. 1.) K2 Construction was informed to complete by 9/19/23. Not done as of the last inspection. K2 Construction was reminded on 10						
subdivision prior to the inspection on 5/2/23, X/2 Construction installed and secured a portable toilet on site prior to the inspection on 8/29/23, X/2 Construction removed the portable toilet from the site prior to the inspection on 10/24/23. SSB A Sediment Basin Z-9 11/14/2023 Active Yes Current Condition: Fair Condition - HRC Development began shaping the basin prior to the inspection on 3/21/23, HRC Development was in the process of installing the riser and outfail pipe during the inspection on 11/17/23. HRC Development was in the process of installing the riser and outfail pipe during the inspection on 11/17/23. HRC Development was in the process of installing the riser and outfail pipe during the inspection on 11/17/23. HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SB B Sediment Basin L-7 3/21/2023 Pending Yes Current Condition: 1, Basin should be installed per plan. 2, Erosion on the outerbank on the west side of the basin should be repaired. 1, HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. HRC Development we reminded on 5/4/23, 6/21/23, 8/22/23, 10/18/23, 11/16/23. 2, HRC Development was informed to complete by 11/21/23. Not done as of the last inspection. SF 1 Silf fence West edge of site 11/29/2022 Active No Good Condition - HRC Development installed the silf fence prior to the inspection on 11/29/22. HRC Development installed additional silf fence checks in multiple logations prior to the inspection on 3/6/23. HRC Development installed additional silf fence checks in multiple logations prior to the inspection on 3/6/23. HRC Development repaired the silf fence prior to the inspection on 11/29/22. HRC Development trenched in the silf fence prior to the inspection on 3/24/23. Very Yes SF 2 Silf fence West edge of site 11/29/2022 Active Yes Current Condition: Fair Condition - HRC Development installed the silf fence prior to the inspection on 3/6/23. HRC Development repaired the silf f	Current Condition:					
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Current Condition:	Fair Condition -				
	Exterior streets should be cleaned daily or as needed.				
	K2 Construction was informed to complete by 10/18/23. Not done as of the last inspection. K2 Construction and HRC Development was reminded on 11/16/23				
SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No
Current Condition:	Good Condition - SWPPP ins	spector installed the sigr	during the inspection on 1	2/20/22.	
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 for knowing violations."				
Inspector Signature:	Brya M Wazht			Reviewed By:	G. 4 S. 1.