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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dent Manager

Engineering Answers

					Stage	
Inspector: Bryce Wright		17 1	• • • • • • • • • • • • • • • • • • • •		Stage	
		Kempten	Creek 2		1	
Project Name:		CSW-202	106167			
For Week Ending:		2/3/2024				
Project Location:	North 168th Street	68007				
Grading:	100%				Τ	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	40%					
Utilities:	0%					
Overall Development:	30%					
•	<u> </u>					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	1/30/2024	Sunny 42	12:00 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
	0.00"					
Friday: Saturday:	0.00"					

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). Paving began (11/14/23). Paving and construction ceased on site (1/2/24).

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). Paving began (11/14/23). Paving and construction ceased on site (1/2/24).

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.

No

No, See findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? N/A Are construction entrances and adjacent streets being maintained adequately? Yes Create Corrective Action? N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments: Comments: The site was inactive 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.) 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. 3.) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	X-11		Removed	
Current Condition:	Removed - Echo Valley pave	d all entrances prior to t	the inspection on 12/5/23.		
D1	Diversion	D-8 to K-8	5/23/2023	Active	No
Current Condition:	Good Condition - HRC Devel	opment installed the div	ersion prior to the inspectio	n on 5/23/23.	
D2	Diversion	East of SB B	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Development of the diversion for some Diversion should be reinstalled K2 Construction was informer reminded on 10/18/23, 11/16	canitary sewer installation and where removed for said to complete by 9/19/2	on prior to the inspection on anitary installation.	8/29/23.	
D3	Diversion	Southeast of SB A	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develop				1.00
D4	K2 Construction was informe Development was reminded of Diversion		5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Development of the diversion for some diversion for some diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16	sanitary sewer installation and where removed for said to complete by 9/19/2	on prior to the inspection on	8/29/23.	
ET 1	Erosion Control Terraces	B-9 to G-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel				
ET 2	Erosion Control Terraces	B-9 to I-10	6/6/2023	Active	No No
Current Condition:	Good Condition - HRC Devel				
ET 3	Erosion Control Terraces	B-7 to K-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	_			
ET 4	Erosion Control Terraces	I-7 to M-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	_			
ET 5					
	Erosion Control Terraces	Q-10 to Q-8	6/6/2023	Active	
Current Condition:			6/6/2023	Active	6/6/23.
	Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces		6/6/2023	Active	6/6/23.
Current Condition:	Good Condition - HRC Devel	opment installed the erc	6/6/2023 psion control terrace prior to 6/6/2023	Active the inspection on Active	6/6/23. No 6/6/23. No

S-7 to U-10

6/6/2023

Active

No

ET 7

Erosion Control Terraces

Current Condition:	Good Condition - HRC Deve	elopment installed the er	osion control terrace prior t	o the inspection on (6/6/23.		
FT 1	Fuel Tank	On site	12/6/2022	Pending	No		
Current Condition:	Pending - Ruff Grading brou						
	from site during the inspection on 3/28/23. Ruff Grading installed a fuel tank and secondary containment prior to the inspection on 4/11/23. Ruff Grading moved the fuel tank to the Morgan Ridge subdivision prior to the inspection on						
	1 '	Grading moved the fuel t	ank to the Morgan Ridge s	ubdivision prior to tr	ne inspection on		
	5/2/23.			ı	1		
MS 1	Material Storage Area	On site	11/4/2022	Active	No		
Current Condition:	Good Condition-Material and	d vehicle staging area oc	, 	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 during the inspection on 4/18/23. Ruff Grading moved the portable toilet to the Morgan Rid						
	subdivision prior to the inspection on 5/2/23. 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 10/24/23.						
	Echo Valley installed and se						
	portable toilet from the site	•		11 011 1 1/20/23. LC110	valley removed		
SB A	Sediment Basin	Z-9	11/14/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Develo	-					
Current Condition.	in the process of installing the						
	riser prior to the inspection of						
	11/28/23.	on 1 17 17 17 201 201 1 1110 poo	io. painios ino olosinosi ini		ig and inspection		
	Dewatering holes should be	installed in the riser.					
	HRC Development was info	rmed to complete by 11/	21/23. Not done as of the I	ast inspection.			
SB B	Sediment Basin	L-7	3/21/2023	Pending	Yes		
Current Condition:	Pending - HRC Developmer	nt began shaping the bas	sin prior to the inspection o	n 3/21/23. HRC Dev	elopment repaire		
	the erosion on the outerban	k of the basin prior to the	inspection on 12/12/23.				
	Basin should be installed pe	er plan.					
	HRC Development was info			st inspection. HRC [Development was		
	reminded on 5/4/23, 6/21/23	3, 8/22/23, 10/18/23, 11/ <i>1</i>	16/23				
SF 1	Silt fence	West edge of site	11/29/2022	Active	No		
Current Condition:	Good Condition - HRC Deve						
	cleaned out the silt fence in	multiple locations prior to	a tha increation on 3/6/22	HPC Dovolonment	inatallad addition		
				TING Development	installed addition		
	silt fence checks in multiple			TING Development	installed addition		
SF 2	silt fence checks in multiple Silt fence	high flow areas prior to t	the inspection on 3/14/23. 11/29/2022	Active	No		
SF 2 Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deve	high flow areas prior to t West edge of site elopment installed the sil	the inspection on 3/14/23. 11/29/2022 t fence prior to the inspecti	Active on on 11/29/22. HR	No C Development		
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Inspector Signature:

Reviewed By:

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