

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

Engineering Answers

Linnonmental ocivices Dept. man	E	E&A - P2019.032.	000			
Inspector: Bryce Wright						
	Kempten Creek 2					
Ducia at Names	Name: CSW-202106167					
Project Name:						
For Week Ending:	6/1/2024					
Project Location:	North 168th Street	and Bennington Roa	ad - Bennington, NE (Doug	las County)	68007	
	1	1			1	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer: Paving:	<u> </u>					
Seeding:	40%					
Utilities:	15%					
Overall Development:	30%					
overall Development.	30%	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
		Date mepeeted			Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	5/28/2024	Partly Cloudy 75	11:35 PM		
Wednesday:	0.00"					
Thursday:	0.82"					
Friday:	0.00"					
Saturday:	0.00"					
		1				
Complaints:						
•						
Construction Sequencing:						
Which portion(s) (i.e. drainage basi 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). Paving began (11/14/23). Paving and construction ceased on site (1/2/24). Utility installation began on site (4/2/24).						
Which portion(s) (i.e. drainage basi						
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). Utility installation began on site (4/2/24).						
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 otherw	ise stabilized as required? List inact	tive portions of the proje	ct and if stabilization measure are	adequate or needed to	prevent erosion.	
No Create Corrective Action?						

No, See findings section					
re waste materials (concrete, construc	tion material, hazardous, etc.) being man	aged properly?			
íes	······································				
reate Corrective Action?					
J/A					
	t streets being maintained adequately?				
lo					
reate Corrective Action?					
No, See BMP inspection					
dust associated with the construction	activity adequately controlled on the site	n ²			
es	activity adequately controlled on the site	61			
reate Corrective Action?					
I/A					
Comments:					
comments:					
he site was inactive during the la	ist inspection.				
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indings / Corrective Actions (Date):				
Findings / Corrective Actions (E Findings / Corrective Actions (E I.) Some maintenance is required	Date): I in the BMP section at this time.				
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indings / Corrective Actions () Some maintenance is required) All bare areas on-site that have ast inspection. K2 Construction w Unique Name	Date): I in the BMP section at this time. e been inactive for 14 days should ras reminded on 2/15/24, 3/21/24, 5	5/2/24, 5/22/24 , Cedar Location		d on 5/30/24 Status	Not done as of the Maintenance
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D3	Diversion	Southeast of SB A		Removed	
Current Condition:	Removed - Due to paving the diversion is no longer necessary as of the 4/16/24 inspection.				
D4	Diversion	South of SB A	5/23/2023	Active	Yes
Current Condition:	 Fair Condition - HRC Development installed the diversion prior to the inspection on 5/23/23. K2 Construction remove sections of the diversion for sanitary sewer installation prior to the inspection on 8/29/23. K2 Construction partially reinstalled the diversion prior to the inspection on 5/28/24. Diversion should be reinstalled where removed for sanitary installation. K2 Construction was informed to complete by 9/19/23. Not done as of the last inspection. K2 Construction was reminded on 10/18/23, 11/16/23, 2/15/24, 3/21/24, 5/2/24, 5/22/24 Cedar Construction was reminded on 5/30/24 				
ET 1					
ET 1 Current Condition:	reminded on 10/18/23, 11/16	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10	2/24, 5/22/24 Cedar Cons 6/6/2023	truction was remin	nded on 5/30/24 No
= : :	reminded on 10/18/23, 11/16 Erosion Control Terraces	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10	2/24, 5/22/24 Cedar Cons 6/6/2023	truction was remin	nded on 5/30/24 No
Current Condition:	Erosion Control Terraces Good Condition - HRC Devel	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10 opment installed the erc B-9 to I-10	2/24, 5/22/24 Cedar Cons 6/6/2023 psion control terrace prior to 6/6/2023	Active Active the inspection on Active	nded on 5/30/24 No 6/6/23. No
Current Condition: ET 2	Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10 opment installed the erc B-9 to I-10	2/24, 5/22/24 Cedar Cons 6/6/2023 psion control terrace prior to 6/6/2023	Active Active the inspection on Active	nded on 5/30/24 No 6/6/23. No
Current Condition: ET 2 Current Condition:	Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces Good Condition - HRC Devel	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10 opment installed the erc B-9 to I-10 opment installed the erc B-7 to K-10	2/24, 5/22/24 Cedar Const 6/6/2023 sion control terrace prior to 6/6/2023 sion control terrace prior to 6/6/2023	Active the inspection on Active the inspection on Active Active	No N
Current Condition: ET 2 Current Condition: ET 3	reminded on 10/18/23, 11/16 Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10 opment installed the erc B-9 to I-10 opment installed the erc B-7 to K-10	2/24, 5/22/24 Cedar Const 6/6/2023 sion control terrace prior to 6/6/2023 sion control terrace prior to 6/6/2023	Active the inspection on Active the inspection on Active Active	No N
Current Condition: ET 2 Current Condition: ET 3 Current Condition:	reminded on 10/18/23, 11/16 Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces Good Condition - HRC Devel Erosion Control Terraces Good Condition - HRC Devel	/23, 2/15/24, 3/21/24, 5/ B-9 to G-10 opment installed the erc B-9 to I-10 opment installed the erc B-7 to K-10 opment installed the erc I-7 to M-10	2/24, 5/22/24 Cedar Cons 6/6/2023 sion control terrace prior to 6/6/2023 sion control terrace prior to 6/6/2023 sion control terrace prior to 6/6/2023	Active the inspection on Active the inspection on Active Active the inspection on Active Active	No 6/6/23. 6/6/23. 6/6/23. 6/6/23. 6/6/23. No 6/6/23. No 6/6/23. No 6/6/23. No

Current Condition:	Good Condition - HRC Deve	.'	i	o the inspection on	6/6/23.
ET 6	Erosion Control Terraces	R-10 to R-7	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Deve	lopment installed the ero	osion control terrace prior to	o the inspection on	6/6/23.
ET 7	Erosion Control Terraces	S-7 to U-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Deve				
FT 1 Current Condition:	Fuel Tank Pending - Ruff Grading brou	On site	12/6/2022	Pending	No
Current Condition.	tank from site during the insp the inspection on 4/11/23. Re 5/2/23. Cedar Construction in Construction removed the	Dection on 3/28/23. Ruff off Grading moved the function of the stalled a single walled for the site fuel tank from the site	Grading installed a fuel tan uel tank to the Morgan Ridg fuel tank on site prior to the prior to the inspection o	ik and secondary c ge subdivision prior inspection on 4/23 n 5/28/24.	ontainment prior to the inspection
IF 1-4	Inlet Filter	Street A	5/28/2024	Active	No
Current Condition:	Good Condition - HRC Dev	elopment installed inle	et filters 1-3 prior to the ir	nspection on 5/28	/24.
MS 1	Material Storage Area	On site	11/4/2022	Active	No
Current Condition:	Good Condition-Material and			tanker as of 12/26	1
PB 1 Current Condition:	Portable toilet Pending - Ruff Grading insta	On site	4/11/2023	Pending	No
	secured the portable toilet du subdivision prior to the inspe inspection on 8/29/23. K2 Co Echo Valley installed and se portable toilet from the site p	ction on 5/2/23. K2 Con onstruction removed the cured a portable toilet or	struction installed and secu portable toilet from the site n site prior to the inspectior	ared a portable toile prior to the inspec	et on site prior to the tion on 10/24/23.
SB A	Sediment Basin	Z-9	11/14/2023	Active	No
	Good Condition - 20% filled - Development was in the proc Development installed the ris during the inspection on 11/2	cess of installing the rise ser prior to the inspection	er and outfall pipe during the n on 11/14/23. E&A inspect	e inspection on 11/ tor painted the clea	7/23. HRC anout mark on the
SB B Current Condition:	Sediment Basin Good Condition - 5% filled - Development repaired the er				
	Good Condition - 5% filled -	HRC Development bega osion on the outer bank	n shaping the basin prior to of the basin prior to	the inspection on pection on 12/12/2	3/21/23. HRC 23. HRC Developm
Current Condition:	Good Condition - 5% filled - Development repaired the er installed the riser prior to the inspection.	HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the silt multiple locations prior to	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the o <u>11/29/2022</u> t fence prior to the inspectio o the inspection on 3/6/23.	b the inspection on spection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR	3/21/23. HRC 23. HRC Developm ng the 2/20/24 No RC Development
Current Condition: SF 1	Good Condition - 5% filled - Development repaired the er installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve cleaned out the silt fence in r	HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the silt multiple locations prior to	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the o <u>11/29/2022</u> t fence prior to the inspectio o the inspection on 3/6/23.	b the inspection on spection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR	3/21/23. HRC 23. HRC Developm ng the 2/20/24 No RC Development
Current Condition: SF 1 Current Condition:	Good Condition - 5% filled - Development repaired the er installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve cleaned out the silt fence in r silt fence checks in multiple	HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the sill multiple locations prior to high flow areas prior to t West edge of site lopment installed the sill are undermined prior to	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the of <u>11/29/2022</u> t fence prior to the inspection of the inspection on 3/6/23. <u>11/29/2022</u> t fence prior to the inspection the inspection on 3/6/23. H	b the inspection on spection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR HRC Development Active on on 11/29/22. HR RC Development r	3/21/23. HRC 23. HRC Developm ng the 2/20/24 No RC Development t installed additiona No RC Development epaired the silt fen
Current Condition: SF 1 Current Condition: SF 2	Good Condition - 5% filled - Development repaired the er installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve cleaned out the silt fence in r silt fence Good Condition - HRC Deve cleaned out the silt fence in r silt fence Good Condition - HRC Deve trenched in the silt fence whe prior to the inspection on 3/2 12/12/23. Silt fence	HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the silt multiple locations prior to high flow areas prior to t West edge of site lopment installed the silt ere undermined prior to 8/23. HRC Developmen	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the of <u>11/29/2022</u> the fence prior to the inspection of the inspection on 3/6/23. he inspection on 3/14/23. <u>11/29/2022</u> the inspection on 3/6/23. H the inspection on 3/6/23. H t repaired the entire run of <u>3/14/2023</u>	b the inspection on spection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR HRC Development Active on on 11/29/22. HR RC Development r silt fence prior to th Active	3/21/23. HRC 23. HRC Developm ng the 2/20/24 No RC Development t installed additiona RC Development epaired the silt fen he inspection on No
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Certification Statement:	direction or supervision in acc properly gathered and evaluat persons who manage the syst the information submitted is,	v, that this document and all attachments were prep cordance with a system designed to assure that qu ited the information submitted. Based on my inquiry stem or those persons directly responsible for gather to the best of my knowledge and belief, true, accur ificant penalties for submitting false information incl r knowing violations."	alified personnel y of the person or ering the information, rate, and complete. I
Inspector Signature:	Brya M Zhanght		Reviewed By: