

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

Engineering Answers

Environmental Gervices Dept. Man	E	&A - P2019.032.0	000			
Inspector: Bryce Wright						
· · · ·	Kempten Creek 2				Stage	
		•				
Project Name:	CSW-202106167					
For Week Ending:		6/25/2	-			
Project Location:	North 168th Street	and Bennington Roa	ad - Bennington, NE (Doug	las County)	68007	
		1			1	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	40%					
Utilities: Overall Development:	35%					
Overall Development.						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
	Amount in tenths	Date inspected		Time	Week 1	
Sunday:	0.00"				WCCK I	
Monday:	0.00"					
Tuesday:	0.81"	6/25/2024	Partly Cloudy 87	10:55 AM		
Wednesday:	0.04"	0/20/2024		10.00 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Saturday.	0.00					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage bas last 14 days?						
Grading Began (11/29/22). Grading c and grading ceased across the entire (11/14/23). Paving and construction o	e site (5/23/23). Sanitary sewer	installation began (8/2	29/23). Storm sewer installat			
Which portion(s) (i.e. drainage bas	ins) of the site do not have g	rading, earthwork, o	or ground disturbance sch	eduled in the next 1	4 days?	
Grading Began (11/29/22). Grading c and grading ceased across the entire (11/14/23). Paving and construction of	e site (5/23/23). Sanitary sewer ceased on site (1/2/24). Utility ir	installation began (8/2 nstallation began on s	29/23). Storm sewer installat ite (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 erosi	on or sediment that woul	d be associated with the constru	ction 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						

Create Corrective Action?

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):

 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. K2 Construction was reminded on 2/15/24, 3/21/24, 5/22/24, 5/22/24, Cedar Construction was reminded on 5/30/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	X-11		Removed		
Current Condition:	Removed - Echo Valley paved all entrances prior to the inspection on 12/5/23.					
D1	Diversion	D-8 to K-8	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - HRC Develo	pment installed the dive	rsion prior to the inspection	on 5/23/23.		
	HRC Development and Ceda	Diversion should be redefined just south of SB B. HRC Development and Cedar Construction was informed to complete by 5/7/24. Not done as of the last inspection. Cedar Construction was reminded on 5/30/24				
D2	Diversion	East of SB B	5/23/2023	Active	Yes	
Current Condition:	Fair Condition - HRC Develo	pment installed the dive	rsion prior to the inspection	on 5/23/23. K2 Co	onstruction remove	
	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					
D3	Diversion	Southeast of SB A		Removed		
	Removed - Due to paving the diversion is no longer necessary as of the 4/16/24 inspection.					
Current Condition:	Removed - Due to paving the	e diversion is no longer i	necessary as of the 4/16/24	inspection.		
Current Condition: D4 Current Condition:	Diversion	South of SB A	5/23/2023	Active	Yes Onstruction remove	
D4	Diversion Fair Condition - HRC Develop sections of the diversion for s reinstalled the diversion prior Diversion should be reinstalle K2 Construction was informe	South of SB A pment installed the dive sanitary sewer installatio to the inspection on 5/2 ed where removed for sa d to complete by 9/19/2	5/23/2023 rsion prior to the inspection on prior to the inspection on 8/24. anitary installation. 3. Not done as of the last in	Active on 5/23/23. K2 Co 8/29/23. K2 Cons	onstruction remove truction partially struction was	
D4	Diversion Fair Condition - HRC Develop sections of the diversion for s reinstalled the diversion prior Diversion should be reinstalled K2 Construction was informe reminded on 10/18/23, 11/16	South of SB A pment installed the dive sanitary sewer installation to the inspection on 5/2 ed where removed for sa d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/2	5/23/2023 rsion prior to the inspection on prior to the inspection on 28/24. anitary installation. 3. Not done as of the last in 2/24, 5/22/24 Cedar Const	Active on 5/23/23. K2 Co 8/29/23. K2 Cons	onstruction remove truction partially struction was	
D4 Current Condition:	Diversion Fair Condition - HRC Develop sections of the diversion for s reinstalled the diversion prior Diversion should be reinstalle K2 Construction was informe	South of SB A pment installed the dive sanitary sewer installatio to the inspection on 5/2 ed where removed for sa d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ B-9 to G-10	5/23/2023 rsion prior to the inspection on prior to the inspection on 8/24. anitary installation. 3. Not done as of the last in (2/24, 5/22/24 Cedar Constr 6/6/2023	Active on 5/23/23. K2 Co 8/29/23. K2 Cons spection. K2 Cons ruction was remind Active	struction vas ded on 5/30/24	
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Current Condition:	Good Condition - HRC Deve	lopment installed the error	osion control terrace prior to	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	Fuel Tank	On site	12/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading broug from site during the inspection inspection on 4/11/23. Ruff C 5/2/23. Cedar Construction in	ght a fuel tank on site pr on on 3/28/23. Ruff Grad Grading moved the fuel t nstalled a single walled t	ior to the inspection on 12/0 ling installed a fuel tank and ank to the Morgan Ridge su fuel tank on site prior to the	6/22. Ruff Grading I d secondary contair ubdivision prior to th inspection on 4/23	removed the fuel ta ment prior to the ne inspection on	
IF 1-4	Construction removed the fu	Street A	5/28/2024	24. Active	No	
Current Condition:	Good Condition - HRC Deve				110	
MS 1	Material Storage Area	On site	11/4/2022	Active	No	
Current Condition:	Good Condition-Material and					
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 Echo Valley installed and se	Pending - Ruff Grading installed and secured a portable toilet on site prior to the inspection on 4/11/23. Ruff Grading secured the portable toilet during the inspection on 4/18/23. Ruff Grading moved the portable toilet to the Morgan Ric subdivision prior to the inspection on 5/2/23. K2 Construction installed and secured a portable toilet on site prior to the inspection on 10/24/23. Echo Valley installed and secured a portable toilet on site prior to the inspection on 10/24/23. Echo Valley 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	
Current Condition:	Fair Condition - 55% filled - I Development was in the prod Development installed the ris during the inspection on 11/2 Basin should be cleaned out	cess of installing the rise ser prior to the inspection 28/23. HRC Developmer	er and outfall pipe during the non 11/14/23. E&A inspect	e inspection on 11/7 tor painted the clear	7/23. HRC nout mark on the ri	
	E&A inspector will send out t	to bid once SID gives ap	proval. Not done as of the	last inspection.		
SB B	E&A inspector will send out t Sediment Basin	to bid once SID gives ap	proval. Not done as of the 3/21/2023	last inspection.	No	
SB B Current Condition:		L-7 HRC Development bega osion on the outer bank	3/21/2023 an shaping the basin prior to of the basin prior to the ins	Active the inspection on pection on 12/12/2	3/21/23. HRC 3. HRC Developme	
	Sediment Basin Good Condition - 5% filled - Development repaired the er installed the riser prior to the	L-7 HRC Development bega rosion on the outer bank inspection on 2/13/24. I	3/21/2023 an shaping the basin prior to of the basin prior to the ins	Active the inspection on pection on 12/12/2	3/21/23. HRC 3. HRC Developme	
Current Condition:	Sediment Basin Good Condition - 5% filled - Development repaired the er installed the riser prior to the inspection.	L-7 HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the silf multiple locations prior to	3/21/2023 an 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.	Active the inspection on pection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR	3/21/23. HRC 3. HRC Developme ig the 2/20/24 No C Development	
Current Condition: SF 1	Sediment Basin 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	L-7 HRC Development bega osion on the outer bank inspection on 2/13/24. I West edge of site lopment installed the silf multiple locations prior to	3/21/2023 an 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.	Active the inspection on pection on 12/12/2 cleanout mark durin Active on on 11/29/22. HR	3/21/23. HRC 3. HRC Developme ig the 2/20/24 No C Development	
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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: