

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

Engineering Answers

Environmental Services Dept. M		-0 4 00040 000	000	,	A CONTRACT OF
Inspector: Bruce Wright	t	E&A - P2019.032.	000		Stage
Inspector: Bryce Wright	Kempten Creek 2				
		1			
Project Name:					
For Week Ending:					
Project Location:	7/6/2024 North 168th Street and Bennington Road - Bennington, NE (Douglas County)				68007
		-	-		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	90%				
Seeding:	40%				_
Utilities:	35%				
Overall Development:	30%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
RAIN FALL AMOUNTS	Amount in tentils	Date inspected		Time	Week 1
Sunday:	0.00"				WCCK I
Monday:	0.66"				
Tuesday:	1.49"	7/2/2024	Overcast 74	10:10 AM	
Wednesday:	0.00"			10.10 /44	
Thursday:	0.06"				
Friday:	0.00"				
Saturday:	0.12"				
outurouy.	0.12				
Complaints:					
Complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage b	asins) of the site have had a ter	mporary or perman	ent cessation of grading, e	arthwork, or grour	nd disturbance in the
last 14 days?	·				
Grading Began (11/29/22). Grading					
and grading ceased across the ent				ation began (10/9/23). Paving began
(11/14/23). Paving and constructio	n ceased on site (1/2/24). Utility in	istallation began on	site (4/2/24).		
Which portion(s) (i.e. drainage b					
Grading Began (11/29/22). Grading					
and grading ceased across the ent				ation began (10/9/23). Paving began
(11/14/23). Paving and constructio					
What temporary or permanent st	tabilization measures listed in t	his section are beir	ig implemented?		
Existing Vegetation (11/29/22).					
Checklist Questions:					
Checklist Questions.					
Are receiving waters adjacent to the proj	ect free of any significant signs of erosi	on or sediment that wou	Id be associated with the constru	uction activity?	
Yes	· · · ·			-	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or oth	erwise stabilized as required? List inac	tive portions of the proje	ect and if stabilization measure a	re adequate or needed to	o 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):
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, 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 Development installed the diversion prior to the inspection on 5/23/23.						
	Diversion should be redefined just south of SB B.						
	HRC Development and Ceda				ne last inspection.		
	Cedar Construction was rem	inded on 5/30/24. HRC	Development was reminde	ed on 7/2/24.			
D2	Diversion	East of SB B	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Develo				onstruction remove		
	sections of the diversion for s	sanitary sewer installation	on prior to the inspection on	8/29/23.			
	Diversion should be reinstalle	ed where removed for sa	anitary installation.				
	K2 Construction was informe						
	reminded on 10/18/23, 11/16		/2/24, 5/22/24 Cedar Constr		ded 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.			
D4	Diversion	South of SB A	5/23/2023	Active	Yes		
	Diversion Fair Condition - HRC Develo	South of SB A	5/23/2023 ersion prior to the inspection	Active	onstruction remov		
D4	Diversion Fair Condition - HRC Develo sections of the diversion for s	South of SB A pment installed the dive sanitary sewer installation	5/23/2023 sersion prior to the inspection on prior to the inspection on	Active	onstruction remov		
D4	Diversion Fair Condition - HRC Develo	South of SB A pment installed the dive sanitary sewer installation	5/23/2023 sersion prior to the inspection on prior to the inspection on	Active	onstruction remov		
D4	Diversion Fair Condition - HRC Develo sections of the diversion for reinstalled the diversion prior	South of SB A pment installed the dive sanitary sewer installation to the inspection on 5/2	5/23/2023 rision prior to the inspection on prior to the inspection on 28/24.	Active	onstruction remov		
D4	Diversion Fair Condition - HRC Develo sections of the diversion for s	South of SB A pment installed the dive sanitary sewer installation to the inspection on 5/2	5/23/2023 rision prior to the inspection on prior to the inspection on 28/24.	Active	onstruction remove		
D4	Diversion Fair Condition - HRC Develo sections of the diversion for reinstalled the diversion prior Diversion should be reinstalle	South of SB A pment installed the dive sanitary sewer installation to the inspection on 5/2 ed where removed for sa	5/23/2023 ersion prior to the inspection on prior to the inspection on 28/24.	Active on 5/23/23. K2 Co 8/29/23. K2 Cons	onstruction remove truction partially		
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Current Condition:	Good Condition - HRC Deve	elopment installed the ero	osion control terrace prior te	o the inspection on	10/0/23.
ET 7	Erosion Control Terraces	S-7 to U-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Deve	elopment installed the ero	psion 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 brou from site during the inspecti inspection on 4/11/23. Ruff 5/2/23. Cedar Construction Construction removed the fu	on on 3/28/23. Ruff Grad Grading moved the fuel t installed a single walled t	ling installed a fuel tank an ank to the Morgan Ridge s fuel tank on site prior to the	d secondary conta ubdivision prior to e inspection on 4/23	inment prior to the the inspection on
IF 1-4	Inlet Filter	Street A	5/28/2024	Active	No
Current Condition:	Good Condition - HRC Deve	elopment installed inlet fil	ters 1-3 prior to the inspec	tion on 5/28/24.	
MS 1	Material Storage Area	On site	11/4/2022	Active	No
Current Condition:	Good Condition-Material and	d vehicle staging area oc	curring on-site by Ruff fuel	tanker as of 12/26	6/22
PB 1 Current Condition:	Portable toilet Pending - Ruff Grading insta	On site	4/11/2023	Pending	No
	secured the portable toilet d subdivision prior to the inspe inspection on 8/29/23. K2 C Echo Valley installed and se portable toilet from the site	ection on 5/2/23. K2 Con onstruction removed the ecured a portable toilet or	struction installed and secu portable toilet from the site n site prior to the inspectior	ured a portable toil prior to the inspec	et on site prior to the ction on 10/24/23.
SB A	Sediment Basin	Z-9	11/14/2023	Active	Yes
Current Condition:	Fair Condition - 55% filled - Development was in the pro				
	Basin should be cleaned ou E&A inspector will send out	to bid once SID gives ap	proval. Not done as of the	last inspection. Ru	Iff Grading was hire
	to complete the work as o	f //1/24.			
				A stirre	- Ni-
SB B Current Condition:	Sediment Basin Good Condition - 5% filled - Development repaired the e	L-7 HRC Development bega			
	Sediment Basin Good Condition - 5% filled - Development repaired the e installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve cleaned out the silt fence in	L-7 HRC Development bega rosion on the outer bank e inspection on 2/13/24. I West edge of site elopment installed the silf multiple locations prior to	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the <u>11/29/2022</u> fence prior to the inspection of the inspection on 3/6/23.	o the inspection on spection on 12/12/2 cleanout mark duri <u>Active</u> on on 11/29/22. HF	a 3/21/23. HRC 23. HRC Developmen ng the 2/20/24
Current Condition: SF 1	Sediment Basin Good Condition - 5% filled - Development repaired the e installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve	L-7 HRC Development bega rosion on the outer bank e inspection on 2/13/24. I West edge of site elopment installed the silf multiple locations prior to	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the <u>11/29/2022</u> fence prior to the inspection of the inspection on 3/6/23.	o the inspection on spection on 12/12/2 cleanout mark duri <u>Active</u> on on 11/29/22. HF	a 3/21/23. HRC 23. HRC Developmen ng the 2/20/24
Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 5% filled - Development repaired the e installed the riser prior to the inspection. Silt fence Good Condition - HRC Deve cleaned out the silt fence in silt fence checks in multiple Silt fence	L-7 HRC Development bega rosion on the outer bank e inspection on 2/13/24. I West edge of site elopment installed the silt multiple locations prior to high flow areas prior to t West edge of site	n shaping the basin prior to of the basin prior to the ins E&A inspector painted the 11/29/2022 fence prior to the inspectio the inspection on 3/6/23. he inspection on 3/14/23.	o the inspection on spection on 12/12/2 cleanout mark duri Active on on 11/29/22. HF HRC Developmen Active	AJ21/23. HRC 23. HRC Developmen ng the 2/20/24 No RC Development t installed additional
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SWPPP Sign	SWPPP Notification Sign	Adjacent to CE 1	11/4/2022	Active	No	
Current Condition:	Good Condition - SWPPP ins		n during the inspection on 1			
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:	Broga M Waght			Reviewed By:	Parto Sul)	