

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

Engineering Answers

	E	&A - P2019.032.0	00		
Inspector: Bryce Wright					Stage
		Kempten	Creek 2		
		1			
Project Name:		CSW-202			
For Week Ending:		7/13/2			
Project Location:	North 168th Street a	and Bennington Roa	d - Bennington, NE (Doug	las County)	68007
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	90%				
Seeding:	40%				
Utilities:	35%				
Overall Development:	30%				
			ł		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.11"				
Monday:	0.00"				
Tuesday:	0.00"	7/9/2024	Partly Cloudy 81	1:50 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	1				
Complaints:					
	1				
Construction Sequencing:					
Which portion(s) (i.e. drainage basir	ns) of the site have had a ten	nporary or permaner	nt cessation of grading, ea	rthwork, or around	I disturbance in the
last 14 days?			·····;, ···;, ···;, ···;, ···;;, ···;;, ···;;, ···;;, ···;;, ···;;;, ···;;;, ···;;;, ···;;;;, ···;;;;;;;;	, .	
Grading Began (11/29/22). Grading ce	ased (12/20/23). Grading resu	med on site (3/14/23)	. Spreading top soil across	entire site (5/16/23).	Final grade reached
and grading ceased across the entire s					
(11/14/23). Paving and construction ce	eased on site (1/2/24). Utility in	stallation began on si	te (4/2/24).		
Which portion(s) (i.e. drainage basir	ns) of the site do not have g	rading earthwork or	r ground disturbance sche	duled in the next 1	4 days?
Grading Began (11/29/22). Grading ce					-
and grading ceased across the entire s					
(11/14/23). Paving and construction ce				ien 20gan (10/0/20).	i annig zogan
What temporary or permanent stabil		-			
Existing Vegetation (11/29/22).					
3 3 (1 4 7					
Checklist Questions:					
Are receiving waters adjacent to the project fr	ree of any significant signs of erosid	on or sediment that would	be associated with the construc	tion activity?	
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherwis	se stabilized as required? List inact	ive portions of the project	t and if stabilization measure are	adequate or needed to a	prevent erosion
No		personal of the project		and quarter of fibouod to p	
Create Corrective Action?					
No. See findings section					

No, See findings section

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand		
CE 1	Construction Entrance	X-11		Removed			
Current Condition:	Removed - Echo Valley pave	d 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 Develop	ment installed the dive	rsion prior to the inspection	on 5/23/23.			
	Diversion should be redefined just south of SB B.						
	HRC Development and Ceda	r Construction was info	rmed to complete by 5/7/24	Not done as of th	e last inspection		
	Cedar Construction was remi						
D2	Diversion	East of SB B	5/23/2023	Active	Yes		
Current Condition:	Fair Condition - HRC Develop				onstruction remov		
	sections of the diversion for s	anitary sewer installation	on prior to the inspection on	8/29/23.			
	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 . H						
	Development was reminded		1				
D3	Diversion	Southeast of SB A		Removed			
Current Condition:	Removed - Due to paving the		necessary as of the 4/16/24				
Current Condition: D4	Diversion	diversion is no longer i South of SB A	5/23/2023	inspection. Active	No		
	Diversion Good Condition - HRC Devel	diversion is no longer i South of SB A opment installed the div	5/23/2023 version prior to the inspection	inspection. Active on on 5/23/23. K2 (Construction rem		
D4	Diversion Good Condition - HRC Devel sections of the diversion for s	diversion is no longer i South of SB A opment installed the div anitary sewer installatio	5/23/2023 version prior to the inspection on prior to the inspection on	inspection. Active on on 5/23/23. K2 (8/29/23. K2 Const	Construction rem truction partially		
D4	Diversion Good Condition - HRC Devel sections of the diversion for s reinstalled the diversion prior	diversion is no longer i South of SB A opment installed the div anitary sewer installation to the inspection on 5/2	5/23/2023 version prior to the inspection on prior to the inspection on	inspection. Active on on 5/23/23. K2 (8/29/23. K2 Const	Construction rem truction partially		
D4 Current Condition:	Diversion Good Condition - HRC Devel sections of the diversion for s	diversion is no longer i South of SB A opment installed the div anitary sewer installation to the inspection on 5/2 tion on 7/9/24.	5/23/2023 version prior to the inspection on prior to the inspection on 28/24. Ruff Grading reinst	inspection. Active on on 5/23/23. K2 (8/29/23. K2 Const	Construction rem truction partially		
D4 Current Condition: ET 1	Diversion Good Condition - HRC Devel sections of the diversion for s reinstalled the diversion prior cleanout prior to the inspec Erosion Control Terraces	diversion is no longer i South of SB A opment installed the div anitary sewer installation to the inspection on 5/2 tion on 7/9/24. B-9 to G-10	5/23/2023 version prior to the inspection on prior to the inspection on 28/24. Ruff Grading reinst 6/6/2023	inspection. Active on on 5/23/23. K2 (8/29/23. K2 Const alled the diversio Active	Construction rem truction partially n during the base No		
D4 Current Condition:	Diversion Good Condition - HRC Devel sections of the diversion for s reinstalled the diversion prior cleanout prior to the inspec	diversion is no longer i South of SB A opment installed the div anitary sewer installation to the inspection on 5/2 tion on 7/9/24. B-9 to G-10	5/23/2023 version prior to the inspection on prior to the inspection on 28/24. Ruff Grading reinst 6/6/2023	inspection. Active on on 5/23/23. K2 (8/29/23. K2 Const alled the diversio Active	Construction rem truction partially n during the base No		
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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 5/2/23. Cedar Construction installed a single walled fuel tank on site prior to the inspection on 4/23/24. Cedar						
					3/24. Cedar		
	Construction removed the fu	iel tank from the site pric	or to the inspection on 5/28	3/24.	_		
IF 1-4	Inlet Filter	Street A	5/28/2024	Active	No		
Current Condition:	Good Condition - HRC Deve	elopment installed inlet fi	Iters 1-3 prior to the inspec	ction on 5/28/24.			
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			1 inspection on $1/1$			
Current Condition.	secured the portable toilet di						
	subdivision prior to the inspe						
	inspection on 8/29/23. K2 Co						
	Echo Valley installed and se						
	portable toilet from the site p						
SB A	Sediment Basin	Z-9	11/14/2023	Activo	No		
Current Condition:				Active	No		
Current Condition:	Good Condition - 15% filled						
	Development was in the pro- Development installed the ris	cess of installing the rise	and outial pipe during tr	te inspection on 11/	7/23. HRU		
	during the inspection on 11/2				pection on $5/7/24$.		
	Ruff Grading was in the pr		_	1			
SB B	Sediment Basin	L-7	3/21/2023	Active	No		
Current Condition:	Good Condition - 5% filled -						
	Development repaired the er						
	installed the riser prior to the	e inspection on 2/13/24.	E&A inspector painted the	cleanout mark duri	ng the 2/20/24		
	inspection.						
SF 1	Silt fence	West edge of site	11/29/2022	Active	No		
Current Condition:	Good Condition - HRC Deve						
ourone conduction.							
		multiple locations prior t	o the inspection on 3/6/23	HR(:I)evelonment	t installed additional		
			o the inspection on $3/6/23$.	HRC Development	installed additional		
	silt fence checks in multiple			HRC Development	installed additional		
SE 2	silt fence checks in multiple	high flow areas prior to t	he inspection on 3/14/23.				
SF 2	silt fence checks in multiple	high flow areas prior to the West edge of site	he inspection on 3/14/23.	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 lopment installed the sil	he inspection on 3/14/23. 11/29/2022 t fence prior to the inspecti	Active	No C Development		
	Silt fence checks in multiple Silt fence Good Condition - HRC Deve trenched in the silt fence who	high flow areas prior to the west edge of site elopment installed the sile ere undermined prior to	the inspection on 3/14/23. <u>11/29/2022</u> t fence prior to the inspectition on 3/6/23. F	Active ion on 11/29/22. HR IRC Development r	No C Development epaired the silt fence		
	Silt fence checks in multiple Silt fence Good Condition - HRC Deve trenched in the silt fence who prior to the inspection on 3/2	high flow areas prior to the west edge of site elopment installed the sile ere undermined prior to	the inspection on 3/14/23. <u>11/29/2022</u> t fence prior to the inspectition on 3/6/23. F	Active ion on 11/29/22. HR IRC Development r	No C Development epaired the silt fend		
Current Condition:	silt fence checks in multiple Silt fence Good Condition - HRC Deve trenched in the silt fence who prior to the inspection on 3/2 12/12/23.	high flow areas prior to the West edge of site Hopment installed the sile ere undermined prior to 28/23. HRC Development	the inspection on 3/14/23. 11/29/2022 t fence prior to the inspection the inspection on 3/6/23. F t repaired the entire run of	Active ion on 11/29/22. HR IRC Development r silt fence prior to th	No C Development epaired the silt fenc ne inspection on		
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