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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:					
Project Location:	North 168th Street	and Bennington Road	- Bennington, NE (Doug	las 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
					Wee
Sunday:	0.00"				
Juliuay.					
Monday:	0.75"				
Monday:	0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday:	0.00" 1.05"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday:	0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday:	0.00" 1.05"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 1.05" 0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 1.05" 0.00" 0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 1.05" 0.00" 0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 1.05" 0.00" 0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	
Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 1.05" 0.00" 0.00"	8/13/2024	Mostly Cloudy 75	1:35 PM	

## Construction Sequencing

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 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 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). 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 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, constructi	ion material, hazardous, etc.) being man	aged properly?			
Yes	, , , , , , , , , , , , , , , , , , ,	-3117			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent	streets being maintained adequately?				
Yes Create Corrective Action?					
N/A					
19/74					
Is dust associated with the construction	activity adequately controlled on the site	9?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive during the las	st inspection.				
Findings / Corrective Actions (Da	ate):				
Findings / Corrective Actions (Da	ate):				
1.) Some maintenance is required	in the BMP section at this time.				
2.) All bare areas on-site that have					
last inspection. K2 Construction wa	as reminded on 2/15/24, 3/21/24, 5	5/2/24, 5/22/24, Cedar (	Construction was reminded	on 5/30/24. HRC D	evelopment was
reminded on 7/10/24, 8/7/24					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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				100
			rsion phor to the inspection	011 3/23/23.	
			ision phone to the inspection	011 3/23/23.	
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		d just south of SB B.			e last inspection.
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D2	Diversion should be redefined HRC Development and Ceda	d just south of SB B.	rmed to complete by 5/7/24	. Not done as of the	
D2 Current Condition:	Diversion should be redefined HRC Development and Ceda Cedar Construction was remi	d just south of SB B.  Ir Construction was info nded on 5/30/24. HRC East of SB B	rmed to complete by 5/7/24 Development was reminded 5/23/2023	. Not done as of the d on 7/2/24, 7/10/24 Active	Yes
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D3 Current Condition:  D4 Current Condition:  ET 1 Current Condition:  ET 2 Current Condition:  ET 3 Current Condition:  ET 3 Current Condition:  ET 4	Diversion should be redefined Cedar Construction was remined Diversion  Fair Condition - HRC Development and Cedar Construction was remined on the diversion for sections of the diversion makes and the diversion of the diversion of the diversion of the diversion for sections of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development of the diversion of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspec	d just south of SB B.  Ir Construction was informed on 5/30/24. HRC  East of SB B  In comment installed the diversion in the second of the complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 2/15/24, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 2/15/24, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 2/15/24, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  In complete by 9/19/2/20, 3/21/24, 5/2/20, 5/2/20, 3/21/24, 5/2/20,	rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on anitary installation.  3. Not done as of the last in (2/24, 5/22/24 Cedar Construction) Decessary as of the 4/16/24 5/23/2023 Persion prior to the inspection on prior to the inspection on prior to the inspection on (28/24. Ruff Grading reinstall) 6/6/2023 Desion control terrace prior to 6/6/2023	Removed inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active of the diversion durative of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of	No onstruction removed No onstruction partially ring the basin No 6/6/23.  No 6/6/23.  No 6/6/23.
D3 Current Condition:  D4 Current Condition:  ET 1 Current Condition:  ET 2 Current Condition:  ET 3 Current Condition:  ET 4 Current Condition:	Diversion should be redefined Cedar Construction was remined Diversion Fair Condition - HRC Development and Cedar Construction was remined to Diversion of the diversion for subjections of the diversion for subjections of the diversion for subjection of the diversion was informed the Diversion of the Diversion Removed - Due to paving the Diversion Good Condition - HRC Development was reminded to Diversion Good Condition - HRC Development was reminded to Diversion Good Condition - HRC Development was reminded to Diversion Good Condition - HRC Development was reminded to Diversion Good Condition - HRC Development was reminded to Diversion prior cleanout prior to the inspection Erosion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Control Terraces Good Condition - HRC Development was reminded to Diversion Figure 1 to	d just south of SB B.  Ir Construction was informed on 5/30/24. HRC  East of SB B  Dement installed the diversion in the second of the second	primed to complete by 5/7/24 Development was reminded 5/23/2023 resion prior to the inspection on the inspection on prior to the	Not done as of the on 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active of the diversion on the inspection of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspection of the inspecti	No onstruction removed ruction partially ring the basin No 6/6/23. No 6/6/23. No 6/6/23. No 6/6/23.
D3 Current Condition:  D4 Current Condition:  ET 1 Current Condition:  ET 2 Current Condition:  ET 3 Current Condition:  ET 3 Current Condition:  ET 4	Diversion should be redefined Cedar Construction was remined Diversion  Fair Condition - HRC Development and Cedar Construction was remined on the diversion for sections of the diversion makes and the diversion of the diversion of the diversion of the diversion for sections of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development of the diversion of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion of the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion of the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspectic Erosion Control Terraces Good Condition - HRC Development was reminded to the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspection of the diversion prior cleanout prior to the inspec	d just south of SB B.  Ir Construction was informed on 5/30/24. HRC  East of SB B  Dement installed the diversion in the second of the complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20, 7/10/24, 8/7/24  Southeast of SB A  Rediversion is no longer in the second of SB A  Redi	remed to complete by 5/7/24 Development was reminded 5/23/2023 resion prior to the inspection on the inspection of the inspection	Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction was reminded inspection.  Active n on 5/23/23. K2 Construction on 6/23/23. K2 Construction on 6/23/23. K2 Construction on 6/23/23. K2 Construction on 6/23/23. K2 Construction on 6/25/24/23.	No onstruction removed ruction partially ring the basin No 6/6/23. No

R-10 to R-7

S-7 to U-10

Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

6/6/2023

6/6/2023

Active

Active

No

No

ET 6

Current Condition:

ET 7

Current Condition:

Erosion Control Terraces

Erosion Control Terraces

FT 1	Fuel Tank	On site	12/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading brou				removed the fuel	
	from site during the inspection	on on 3/28/23. Ruff Grad	ling installed a fuel tank and	d secondary contair	nment 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 i					
	Construction removed the fu				,	
IF 1-4	Inlet Filter	Street A	5/28/2024	Active	No	
Current Condition:	Good Condition - HRC Deve				110	
MS 1		On site	11/4/2022		No.	
Current Condition:	Material Storage Area Good Condition-Material and			Active	No No	
				I	1	
PB 1	Portable toilet	On site	4/11/2023	Pending	No	
Current Condition:	Pending - Ruff Grading insta					
	secured the portable toilet d					
	subdivision prior to the inspection on 8/29/23. K2 Co					
		Echo Valley installed and secured a portable toilet on site prior to the inspection on 11/28/23. Echo Valley removed to portable toilet from the site prior to the inspection on 1/9/24.				
		1	1	1	1	
SB A	Sediment Basin	Z-9	11/14/2023	Active	No No	
Current Condition:	Good Condition - 15% filled	- HRC Development beg	gan shaping the basin prior	to the inspection or	1 3/21/23. HRC	
	Development was in the pro					
	Development installed the ri					
	during the inspection on 11/2				pection on 5/7/24	
	Ruff Grading was in the prod	T		1	1	
SB B	Sediment Basin	L-7	3/21/2023	Active	No	
Current Condition:	Good Condition - 5% filled -					
	Development repaired the el					
	installed the riser prior to the	e inspection on 2/13/24.	E&A inspector painted the o	cleanout mark durin	ig the 2/20/24	
	inspection.					
SF 1	Silt fence	West edge of site	11/29/2022	Active	No	
Current Condition:	Good Condition - HRC Deve	lopment installed the sil	fence prior to the inspection	on on 11/29/22. HR	C Development	
	cleaned out the silt fence in	multiple locations prior t	o the inspection on 3/6/23.	HRC Development	installed addition	
	silt fence checks in multiple	high flow areas prior to t	the inspection on 3/14/23.			
25.2	- · · · ·				1	
SF 2	Silt fence	West edge of site	11/29/2022	Active	No	
SF 2 Current Condition:	Silt fence Good Condition - HRC Deve	· · · · · · · · · · · · · · · · · · ·				
		elopment installed the sil	t fence prior to the inspection	on on 11/29/22. HR	C Development	
	Good Condition - HRC Deve	elopment installed the sil ere undermined prior to	t fence prior to the inspection the inspection on 3/6/23. H	on on 11/29/22. HR RC Development re	C Development epaired the silt fe	
	Good Condition - HRC Deve trenched in the silt fence wh	elopment installed the sil ere undermined prior to	t fence prior to the inspection the inspection on 3/6/23. H	on on 11/29/22. HR RC Development re	C Development epaired the silt fe	
Current Condition:	Good Condition - HRC Devetrenched in the silt fence wh prior to the inspection on 3/2 12/12/23.	elopment installed the sil ere undermined prior to 28/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He t repaired the entire run of	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on	
Current Condition:	Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23.  Silt fence	elopment installed the sile ere undermined prior to 28/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of 3/14/2023	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on	
Current Condition:	Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deve	elopment installed the sile ere undermined prior to 28/23. HRC Developmen  East edge of site elopment installed the sile	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of 3/14/2023 tence prior to the inspection to the in	on on 11/29/22. HRing Development result fence prior to the Active on on 3/14/23. Due	C Development epaired the silt fer e inspection on	
Current Condition:  SF 3  Current Condition:	Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deve along the edge of the site ne	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no lo	t fence prior to the inspection the inspection on 3/6/23. However, the inspection on 3/6/23 and the inspection of the in	on on 11/29/22. HRe RC Development resilt fence prior to the Active on on 3/14/23. Due 23.	C Development epaired the silt fe e inspection on No to the grade silt f	
Current Condition:  SF 3 Current Condition:  WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout	elopment installed the sile ere undermined prior to 28/23. HRC Developmen  East edge of site elopment installed the sile er Daniel Street is no lo	t fence prior to the inspection the inspection on 3/6/23. However, the inspection on 3/6/23 is trepaired the entire run of a 3/14/2023 is fence prior to the inspection of the	on on 11/29/22. HRe RC Development resilt fence prior to the Active on on 3/14/23. Due 23.	C Development epaired the silt fer inspection on No to the grade silt f	
Current Condition:  SF 3  Current Condition:	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instal	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud On site led a concrete washout	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023  It fence prior to the inspection of	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/21/23. Due 23.  Pending on on 11/21/23. Ech	C Development epaired the silt fee inspection on No to the grade silt f	
Current Condition:  SF 3 Current Condition:  WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley install second concrete washout pi	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud on site led a concrete washout twith liner prior to the in	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 the fence prior to the inspection on 12/5/23. Echo was a section on 12/5/23. Echo was	Active On on 3/14/23. Due 23.  Pending On on 11/21/23. Ech Valley removed the	C Development epaired the silt fee inspection on No to the grade silt f	
Current Condition:  SF 3 Current Condition:  WO 1	Good Condition - HRC Deveternched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Deveter along the edge of the site new Concrete Washout Pending - Echo Valley instal	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no loud on site led a concrete washout twith liner prior to the in	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 the fence prior to the inspection on 12/5/23. Echo was a section on 12/5/23. Echo was	Active On on 3/14/23. Due 23.  Pending On on 11/21/23. Ech Valley removed the	C Development epaired the silt fee inspection on No to the grade silt f	
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SF 3 Current Condition:  WO 1 Current Condition:  WS 1	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Devetalong the edge of the site network along the edge of the site network.  Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete  Waste Storage Area	elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile error Daniel Street is no lower of the elopment installed the sile error Daniel Street is no lower of the elopment in site eled a concrete washout the with liner prior to the in rubble in preparation for On site	t fence prior to the inspectic the inspection on 3/6/23. He trepaired the entire run of a 3/14/2023 the fence prior to the inspection on expection ger necessary as of 5/23/2 the fence prior to the inspection spection on 12/5/23. Echo is removal prior to the inspection of 11/4/2022	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/23. Due 23.  Pending on on 11/21/23. Echapter on 12/12/23.  Pending on on 12/12/23. Pending on on 12/12/23.	C Development epaired the silt fele inspection on No to the grade silt f	
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SF 3 Current Condition:  WO 1 Current Condition:  WS 1	Good Condition - HRC Devetrenched in the silt fence where prior to the inspection on 3/2 12/12/23.  Silt fence Good Condition - HRC Devetalong the edge of the site network along the edge of the site network.  Concrete Washout Pending - Echo Valley instalt second concrete washout pion site and pile up concrete  Waste Storage Area	Elopment installed the sile ere undermined prior to 28/23. HRC Development East edge of site elopment installed the sile ear Daniel Street is no look on site led a concrete washout the with liner prior to the in rubble in preparation for On site no need for a designate the E&A inspector will considered.	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of state of the inspection on 3/6/23 and the entire run of state of the inspection on the inspection on site prior to the inspection on 12/5/23. Echo or removal prior to the inspection on 12/5/23 and prior to the inspection of the inspection	Don on 11/29/22. HRepresentation on 11/29/22. HRepresentation on 11/23. Due 23.  Pending on on 11/21/23. Echapter on 12/12/23.  Pending on on 12/12/23. Pending on on 12/12/23.	C Development epaired the silt fele inspection on No to the grade silt f	
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Inspector Signature:

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