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Zachary A. Jilek, CPESC, CISEC

<u>Environmental Services Dept. Manager</u>

Engineering Answers

		&A - P2019.032.0				
nspector: Bryce Wright					Stage	
		Kempten			1	
Project Name:		CSW-202				
For Week Ending:		8/24/2024				
Project Location:	North 168th Street	and Bennington Roa	d - Bennington, NE (Dou	glas County)	68007	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	40%					
	35%					
Utilities: Overall Development:	35% 30%					
Utilities:			Weather Conditions	Time	Storm event time	
Utilities: Overall Development: RAIN FALL AMOUNTS	Amount in tenths		Weather Conditions	Time	Storm event time Weel	
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday:	Amount in tenths		Weather Conditions	Time		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday:	30% Amount in tenths 0.00" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	30% Amount in tenths 0.00" 0.00" 0.14"		Weather Conditions Overcast 64	Time 11:40 AM		
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	30% Amount in tenths 0.00" 0.00" 0.14" 0.00"	Date inspected				
Utilities: Overall Development: RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday: Thursday:	30% Amount in tenths 0.00" 0.00" 0.14" 0.00" 0.00"	Date inspected				
Utilities: Overall Development:	30% Amount in tenths 0.00" 0.00" 0.14" 0.00"	Date inspected				

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.	
	Diversion should be redefined		ision phor to the inspection	OH 3/23/23.	
		d just south of SB B.			e last inspection.
	Diversion should be redefined	d just south of SB B.	rmed to complete by 5/7/24	. Not done as of the	
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	
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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 se portable toilet from the site p			1 011 1 1/20/23. ECHO	valley removed	
		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. HRe RC Development resilt fence prior to the Active on on 3/14/23. Due 23. Pending on on 11/21/23. Ech	C Development epaired the silt fee inspection on No to the grade silt f	
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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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Inspector Signature:

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