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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2019.032.	000			
Inspector: Bryce Wright			Stage			
Project Name:	Kempten Creek CSW-202004665				2	
For Week Ending:		12/25/2021				
Project Location:	North 156th Stree	68007				
		North 156th Street and Bennington Road - Bennington, NE (Douglas County)				
Grading:	85	5%				
Sanitary Sewer:	70	0%				
Storm Sewer:	70	0%				
Paving:		0%				
Seeding:		5%				
Utilities:		0%				
Overall Development:		0%				
Overali Developinent.	10	J /0				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
Monday:	0.00"	12/20/2021	Sunny 31	11:30 AM		
Tuesday:	0.00"		_			
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Wee	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday Friday	N/A N/A					
Saturday	N/A					
Complaints:						
Construction Convencions						
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?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/18/20). Boyer Young seeded a majority of the site (4/23/21).

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?

No

Create Corrective Action?

No, see BMPs Section.

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. Yes N/A No No, See BMPs Section Are construction entrances and adjacent streets being maintained adequately? No No, See BMP section Yes N/A Comments: Comments: The site was active during the most recent inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is needed in the BMP section.
- 2.) Sediment should be cleaned up on the outside of SF 5. Boyer young was informed to complete by 3/22/21. Not done as of last inspection. Boyer Young was reminded on 3/26/21, 4/13/21, 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21 Boyer Young graded and is working on paving the area prior to the inspection on 12/6/21.
- 3.) Erosion rills on the west side of the site should be backfilled and compacted to disperse water. Boyer Young was informed to complete by 7/14/21. Not done as of the last inspection. Boyer Young was reminded on 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21, 10/15/21, 10/29/21, 11/12/21, 12/9/21

Unique Name	Type	Location	Projected Install Date	Status	Maintenar	
CE 1	Construction Entrance	D-2	8/18/2020	Active	Yes	
Current Condition:	Fair Condition - 30% effective - Roth Enterprises installed the construction entrance prior to the inspection on 8/18					
	Rock should be added to the entrance.					
	Boyer Young was informed to complete by 4/16/21. Not done as of the last inspection. No response received as of					
	last inspection. Boyer Young was reminded on 5/11/21, 5/28/21, 7/9/21, 7/16/21, 8/3/21, 8/11/21, 9/2/21, 9/30/21 10/15/21, 10/29/21, 11/12/21, 12/9/21					
	10/13/21, 10/29/21, 11/12/21	, 12/9/21				
D1	Diversion	O-15 to M-6	11/9/2020	Active	No	
Current Condition:	Good Condition - Roth instal	ed the diversion prior to	the 11/9/20 inspection. Be	oyer Young redefin	ed the diversion	
	to the inspection on 7/6/21.					
D2	Diversion	NW Corner	3/24/2021	Active	Yes	
Current Condition:	Fair Condition - Roth Enterpr					
	inspector will monitor during	next inspection as of 3/	22/21. Roth Enterprises ins	stalled a diversion i	in the northwes	
	corner of the site prior to the inspection on 3/24/21. Boyer Young extended the diversion to the basin prior to the					
	inspection on 7/10/21. Boyer Young extended the diversion to the north prior to the inspection on 8/23/21. Due to					
	diversion being regraded and connected to the basin, diversion checks will no longer be recommended as of 9/13					
	diversion being regraded and	connected to the basi	n, diversion checks will no	longer be recomme	ended as of 9/1	
				longer be recomme	ended as of 9/	
	Diversion should be redefine			longer be recomme	ended as of 9/1	
	Diversion should be redefine	d on the south end of th	ne diversion.	,		
	Diversion should be redefine Boyer Young was informed to	d on the south end of the complete by 7/14/21.	ne diversion. Not done as of the last ins	pection. Boyer You		
	Diversion should be redefine	d on the south end of the complete by 7/14/21.	ne diversion. Not done as of the last ins	pection. Boyer You		
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D3	Diversion should be redefine Boyer Young was informed to 7/16/21, 8/3/21, 8/11/21, 9/2/	d on the south end of the complete by 7/14/21. (21, 9/30/21, 10/15/21, SW Corner	ne diversion. Not done as of the last instance 10/29/21, 11/12/21, 12/9/2	pection. Boyer You 1 Removed		
D3 Current Condition:	Diversion should be redefine Boyer Young was informed to 7/16/21, 8/3/21, 8/11/21, 9/2	d on the south end of the complete by 7/14/21. (21, 9/30/21, 10/15/21, SW Corner	ne diversion. Not done as of the last instance 10/29/21, 11/12/21, 12/9/2	pection. Boyer You 1 Removed		
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Current Condition:	Diversion should be redefine Boyer Young was informed to 7/16/21, 8/3/21, 8/11/21, 9/20 Diversion Removed - Due to paving in	d on the south end of the complete by 7/14/21. (21, 9/30/21, 10/15/21, SW Corner the area the diversion i	Not done as of the last ins 10/29/21, 11/12/21, 12/9/2 s no longer necessary as o	Removed of 10/25/21 Active	ing was remind	
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ET 6-10		H-19, H-21, K-17, K-				
	Erosion Control Terraces	19, K-20	9/22/2020	Pending	No	
Current Condition:	Pending - Roth Enterprises		the inspection on 9/22/20		removed ET 8-10	
	during mass grading prior to the inspection on 10/05/20. The E&A inspector will monitor for reinstallation of the					
	terraces when the area is near final grade. All farm terraces were removed for grading prior to the 10/12/20 inspection Terraces are no longer necessary since paving is almost complete as of 12/6/21.					
	Terraces are no longer nece		most complete as of 12/6/2	21.	1	
ET 11 15	Erosian Control Torragos	N-17, J-27, K-27, M-	10/26/2020	Pending	No	
ET 11-15 Current Condition:	Erosion Control Terraces Pending - The erosion contr	27, N-27	10/26/2020 ed when the area is near t			
Current Condition.	appeared to be near final gr					
	inspection. Roth removed al					
	recommended at this time. I	E&A inspector will contin	ue to monitor.			
FT 1	Fuel Tank	F-19	8/18/2020	Active	No	
Current Condition:	Good Condition - Roth Ente	•	-	•	•	
	southwest corner of the site	•		. •	•	
	prior to the 1026/20 inspecti 10/13/21.	on. Rom installed a fuel	tank and berm around the	iluei tarik prior to ti	ie irispection on	
MS 1	Material Storage Area	E-5	10/15/2020	Pending	No	
Current Condition:	Pending - There is currently					
PB 1	Portable Bathroom	South of SB A	5/24/2021	Active	No	
Current Condition:	Good Condition - Roth remo	oved the portable toilet p	rior to the 12/7/20 inspection	on. Roth reinstalled	and secured the	
	portable toilet south of SB A	prior to the inspection of	n 5/24/21.			
PB 2	Portable Bathroom	South of SB A	9/13/2021	Active	No	
Current Condition:	Good Condition - Roth insta	lled and secured the por	table toilet south of SB A	prior to the inspecti	on on 9/13/21.	
SB A	Sediment Basin	F-3	9/15/2020	Pending	Yes	
Current Condition:	Pending - The main upstrea	m discharge area the ba	isin is intended to capture	runoff from has not	t yet been graded.	
	The E&A inspector will cont					
	upstream from it is graded.					
	Roth dug out the basin prior	to the 11/9/20 inspection	n. Hausman began cleanir	ng out the basin pri	or to the inspection	
	on 12/6/21.					
	4) The coding of basis about	م علا مع المعالمة العام المعادمة المعادمة المعادمة المعادمة المعادمة المعادمة المعادمة المعادمة المعادمة المعا	WDDD: In stall vises			
	 The sediment basin shows The sediment basin shows 		WPPP: Install riser.			
	2.) The sediment basin shot	did be cleaned out.				
	1. Roth Enterprises was info	ormed to complete by 10	/12/20 Not done as of the	last inspection, Ro	th Enterprises was	
	reminded on 10/13/20, 3/2/2					
	2. Roth Enterprises and the					
	reminded on 5/11/21, 8/3/21					
SF 1	Silt fence	M-5 to T-13	8/18/2020	Active	No	
Current Condition:	Good Condition - Roth Ente	rariage inetalled the cit t				
	Cood Condition Roth Line	rprises iristalled the silt i	ence prior to the inspection	n on 8/18/20. The f	full portion of silt	
CaCitt Conditioni	fence at the east end was re	emoved to allow grading	of the future Kempten Cre	ek Drive prior to th	e inspection on	
Canada Gandidan	fence at the east end was re 10/05/20. Boyer Young clea	emoved to allow grading aned out the silt fence pr	of the future Kempten Cre ior to the 10/12/20 inspect	eek Drive prior to th ion, the silt fence s	e inspection on till needs to be	
23.n 3 3.nan	fence at the east end was re 10/05/20. Boyer Young clear repaired. Boyer Young repa	emoved to allow grading aned out the silt fence plaired the silt fence prior t	of the future Kempten Cre ior to the 10/12/20 inspect o the 11/23/20 inspection.	eek Drive prior to th ion, the silt fence s Boyer young clean	ne inspection on till needs to be ned out the silt fence	
CaSix Gondinon.	fence at the east end was re 10/05/20. Boyer Young clear repaired. Boyer Young repaired to the 4/7/21 inspection	emoved to allow grading aned out the silt fence pr aired the silt fence prior to h. Boyer Young cleaned	of the future Kempten Cre ior to the 10/12/20 inspect o the 11/23/20 inspection. out and repaired the silt fe	ek Drive prior to th ion, the silt fence s Boyer young clean nce prior to the ins	ne inspection on till needs to be ned out the silt fence	
	fence at the east end was re 10/05/20. Boyer Young clear repaired. Boyer Young repaired boyer Young repaired boyer Young repart to the 4/7/21 inspection Boyer Young reinstalled the	emoved to allow grading aned out the silt fence pr aired the silt fence prior to h. Boyer Young cleaned silt fence where remove	of the future Kempten Cre ior to the 10/12/20 inspect o the 11/23/20 inspection. out and repaired the silt fe d prior to the 8/23/21 insp	ek Drive prior to the ion, the silt fence s Boyer young clean ence prior to the ins ection.	ne inspection on till needs to be need out the silt fence pection on 5/3/21.	
SF 2	fence at the east end was re 10/05/20. Boyer Young clear repaired. Boyer Young repaired boyer Young repaired boyer Young repaired boyer Young reinstalled the Silt fence	emoved to allow grading aned out the silt fence prior to be silt fence prior to be silt fence prior to be silt fence where removed D-5 to D-11	of the future Kempten Creior to the 10/12/20 inspect on the 11/23/20 inspection. out and repaired the silt feed prior to the 8/23/21 inspection.	ek Drive prior to the control of the	e inspection on till needs to be led out the silt fence pection on 5/3/21.	
	fence at the east end was re 10/05/20. Boyer Young clear repaired. Boyer Young repair to the 4/7/21 inspection Boyer Young reinstalled the Silt fence Fair Condition - The silt fend	emoved to allow grading aned out the silt fence prior to be silt fence prior to be silt fence prior to be silt fence where removed D-5 to D-11 to be is not currently neces	of the future Kempten Creior to the 10/12/20 inspect to the 11/23/20 inspection. out and repaired the silt fed prior to the 8/23/21 insp 9/22/2020 sary as the upstream area	ek Drive prior to the control of the	te inspection on till needs to be need out the silt fence pection on 5/3/21. Yes praded. The E&A	
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Current Condition:	Fair Condition - Boyer Young installed the silt fence prior to the 10/26/20 inspection. Boyer Young cleaned out the silt fence prior to the 11/23/20 inspection. Boyer Young repaired the silt fence where torn prior to the inspection on 7/6/21. Boyer Young removed the silt fence prior to the inspection on 11/11/21. Boyer Young disturbed area outside where the silt fence was so cleaning up sediment is no longer necessary as of 11/11/21. Silt fence should be reinstalled around disturbed area. Boyer Young was informed to complete by 11/18/21. Not done as of the last inspection. Boyer Young was reminded on 12/9/21					
WO 1	Concrete Washout	E-5	11/15/2020	Active	Yes	
Current Condition:	Fair Condition - Boyer Young installed a concrete washout on site prior to the inspection on 10/26/21. All concrete waste should be removed cleaned up. Boyer Young was informed to complete by 10/20/21. Not done as of the last inspection. Boyer Young was remind on 10/29/21, 11/12/21, 12/9/21					
WS 1	Waste Storage Area	E-5	11/15/2020	Pending	No	
Current Condition:	Pending - There is currently generated or stored on-site	no need for a designate	d waste storage area on-s			
WT 1	Straw Wattles	AA-10	10/22/2020	Pending	No	
Current Condition:	Pending - The area was graded prior to the inspection on 10/05/20. Due to the area being planted and harvested with corn, the straw wattles will not be recommended at this time. The E&A inspector will continue to monitor.					
WT 2	Straw Wattles	AA-11	10/22/2020	Pending	No	
Current Condition:	Pending - The area was gr corn, the straw wattles will r	not be recommended at t	his time. The E&A inspect	or will continue to r	nonitor.	
WT 3	Straw Wattles	Z-13	10/22/2020	Pending	No	
Current Condition:	Pending - The area was gracorn, the straw wattles will i	not be recommended at t Bennington Road, N.	his time. The E&A inspect	or will continue to r	nonitor.	
STR	Streets	156th Street	8/18/2020	Active	Yes	
Current Condition:	Fair Condition - The streets Street should be cleaned da Boyer Young was informed on 10/29/21, 11/12/21, 12/9	aily or as needed to limit to complete by 10/20/21 //21	track out. Not done as of the last in			
SWPPP Sign	SWPPP Notification Sign		9/9/2020	Active	No	
Current Condition:	Good Condition - The E&A inspector reinstalled the sig	•	0 ,	g the inspection on	9/09/20. E&A	
Certification Statement:	"I certify, under penalty of la direction or supervision in a properly gathered and evalu- persons who manage the si the information submitted is am aware that there are sig of fines and imprisonment for	ccordance with a system uated the information sub ystem or those persons on to the best of my knowl nificant penalties for sub	n designed to assure that q omitted. Based on my inqui directly responsible for gath edge and belief, true, accu	jualified personnel iry of the person or nering the informati urate, and complete	e. l	
Inspector Signature:	rega M Waght			Reviewed By:	Port Sul	