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

Engineering Answers

	E&A- P2003	.191.000			
				Stage	
				3	
18	Oth St and NE Highw		s County)	68007	
	our or and ite ingini	ay oo Bommigton NE (Bodgio	o county,		
100%	6				
100%	6				
100%	6				
	-				
60%	6				
I	T	1			
Amount in inches	Date inspected	Weather Conditions			
0.00"				Week 1	
	0F/4.4/4.0	Toto: 70/50			
	05/14/18	1 Storm 72/59			
0.22				Week 2	
0.40"				Week 2	
	+				
	05/22/49	Totorm 92/60			
	03/22/16	15101111 63/60			
0.00				Week 3	
0.00"				Week 3	
0.00"					
1.05"					
				Week 4	
0.00"					
0.00"	6/4/2018	Scattered Clouds 79/59			
0.00"					
0.00"					
	1				
0.12"					
lu a				Week 5	
NA NA					
	1009 1009 1009 1009 1009 1009 1009 1009	Tabth St and NE Highw Table Tabl	Newport Hill NER110499 6/9/2018 180th St and NE Highway 36- Bennington NE (Dougla 100% 1	Newport Hill NER110499 6/9/2018 180th St and NE Highway 36- Bennington NE (Douglas County) 100%	

Thursday	NA			
Friday	NA			
Saturday	NA			
	None			
Complaints:				
		i		

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?

Entire Site, grading was completed on 6/11/07.

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

Entire Site, grading was completed on 6/11/07.

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

Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008), Small drainage ditch behind lot 41 was seeded and matted (4/21/15) The sidewalk by the entrance was seeded and matted (3/7/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No - See BMP Section

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

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built as of the last inspection.
- 2. Dirt is being stockpiled on lot 74 in preparation for the basin closure. The inspector will monitor the need for BMP's.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Maintenance required in the BMP section.

				`			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
		South of Northern Dr.					
DS 1	Swale	between SB 1 and 2		Removed			
Current Condition:	Removed - The d	Removed - The diversion was removed prior to inspection on 5/2/17.					
		West of 182nd Cir.					
DS 9	Swale	towards SB 4		Removed			
Current Condition:	Removed - The d	version was removed pri	or to inspection on 5/2/17.				
		East of Northern Dr.					
		and 182nd Cir towards					
DS 12	Swale	SB 5		Removed			
Current Condition:	Removed - The d	version was removed pri	or to inspection on 5/2/17.				
		East of Star grass Rd					
DS 13	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	ersion swale was observ	red during the inspection on	12/8/17.			
		North of Star grass Rd					
DS 14	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	rersion swale was observ	red during the inspection on	12/8/17.			
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed			
Current Condition:	Removed - The H	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.					
Lot 6	Silt Fence	Lot 6		Removed			
Current Condition:	Removed - Barr H	Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16.					
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Home	stead Custom Builders s	odded the lot prior to inspect	ion on 5/24/16.			
1.40			·				
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed			
Current Condition:	Removed - Charle	es Thomas Homes sodde	ed the lot prior to inspection of	on 4/21/16.			
Lot 11	Individual Lot	Lot 11		Removed	1		

Current Condition:	Removed - Proline	Custom Homes sodded	d the lot prior to inspection o	n 7/4/16.		
Lot 12	Individual Lot	Lot 12		Removed		
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to inspection on 7/1	13/16.	•	
Lot 13	Individual Lot	Lot 13	12/5/2017	Active	No	
Current Condition:			ruction on the lot prior to the			
	are needed. The inspector will monitor. The Home Company removed the dirt pile from the ROW prior to inspection on 6/4/18.					
Lot 14	Silt Fence	Lot 14	2/7/2018	Active	Yes	
Lot 14	Sill Ferice	LOI 14	2/1/2010	Active	res	
Current Condition:			truction on the lot prior to the	e inspection on 2/7/18. Si	It fence was	
	installed on the bac	ck of the lot prior to the	inspection on 2/7/18.			
	Silt fence needs to	be retied in back of lot				
	Circ Torrico Trocas to	bo rollog iir back or lot				
	Brian Salmon was i	nformed to complete by	y 5/18/18			
Lot 15	Individual Lot	Lot 15	12/5/2017	Active	No	
Current Condition:	Active - Andrew Pe	terson began construct	ion on the lot prior to the ins	pection on 12/8/17. The i	nspector will	
	monitor the need fo	r BMP's.				
Lot 16	Silt Fence	Lot 16		Removed		
Current Condition:			ot prior to the inspection on 9		1	
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Ramm	Construction sodded th	e lot prior to inspection on 7	/4/16.	•	
Lot 18	Silt Fence	Lot 18		Removed		
Current Condition:	<u> </u>		prior to inspection on 5/2/16		_	
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No	
Current Condition:		r Hruska began constru &A inspector will monit	iction on the lot prior to the i	nspection on 4/20/17. No	BMPs are	
		·	1.01.			
Lot 21	Individual Lot	Lot 21	a latarianta irra atian an 6	Removed		
Current Condition:	Removed - Dreams	scape Homes sodded tr	ne lot prior to inspection on 3	3/7/18.		
Lot 20	Silt Fence	Lot 20		Removed		
Current Condition:	Removed - Woodla	nd Homes sodded the	lot prior to the inspection on	9/19/17.		
Lot 22	Silt Fence	Lot 22		Removed		
Current Condition:			atted the lot prior to the inspe		1	
Lot 25	Individual Lot	Lot 25	12/5/2017	Active	No	
Current Condition:	needed. The inspec		the lot prior to the inspection	1 ON 12/5/17. NO BIVIP'S a	re currently	
	·		T	T	1	
Lot 26 Current Condition:	Silt Fence	Lot 26	na and is stabilized prior to t	Removed		
	Silt Fence	Lot 27	ng and is stabilized prior to t	Active		
Lot 27 Current Condition:			on the lot prior to the inspec		No 's are currently	
	needed, the inspec		and the prior to the mopeo	o o,, 11. 110 DIVII		
Lot 28	Silt Fence	Lot 28	2/7/2018	Active	No	
			d as Ideal Designs on 3/28/			
Current Condition:	inspection on 5/11/		u as lucai Designs Un 3/20/	io. The portable tollet Wa	s secured prior to	
Lot 29	Individual Lot		2/7/2018	A ctive	No	
Lot 29	Individual Lot	Lot 29	2/1/2018	Active	No	
Current Condition:	Good Condition - T	he builder was identifie	d as Homestead Custom Bu	ilders on 3/21/18. The po	ortable toilet was	
	secured prior to ins	pection on 5/11/18.				
Lot 30	Silt Fence	Lot 30		Removed		
Current Condition:			odded the lot prior to the ins		1	
Lot 31	Individual Lot	Lot 31	,	Removed		
Current Condition:	Removed - Marc D		dded the lot prior to the insp		<u> </u>	
Lot 32	Silt Fence	Lot 32		Removed		
Current Condition:			prior to the 2/23/16 inspection			
Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Removed - The Ho	ome Company sodded	the lot prior to inspection	on 6/4/18.		
Lot 34	Individual Lot	Lot 34		Removed		
Current Condition:		<u>.</u>	prior to the inspection on 5/2		_	
Lot 35	Silt Fence	Lot 35		Removed		
Current Condition:		•	orior to the inspection on 5/2		 	
Lot 37	Individual Lot	Lot 37		Removed		

Current Condition:	Removed - Reed I	aylor sodded the lot pri	or to the inspection on 11/10/	, , , ,	
Lot 38	Silt Fence	Lot 38		Removed	
Current Condition:	Removed - Terry N	latlock sodded the lot p	rior to the inspection on 3/19	/18.	•
1 - 1 - 20	Land's data and Land	1 -1 00	I	D	
Lot 39	Individual Lot	Lot 39	Legistrian legistrian by legis	Removed	
Current Condition: Lot 42		Lot 42	8/17/2017	Active	l No
	Individual Lot				No No
Current Condition:			ion on the lot prior to the insp	Dection on 8/17/17. No E	SMP's are curre
1 at 40	needed, the inspec		I	Damassad	
Lot 43	Individual Lot	Lot 43	<u> </u> t prior to inspection on 7/4/16	Removed	
Current Condition:			t prior to inspection on 7/4/16		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:			lot prior to inspection on 7/4/		
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Andrev	Jizba sodded the lot p	rior to inspection on 11/9/16.		
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed - The bu	ilder sodded the lot pric	r to inspection on 5/2/16.		
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:	Removed - Kevin (Sufford sodded the lot p	rior to the inspection on 8/17	/17.	
Lot 48	Individual Lot	Lot 48	2/7/2018	Active	No
Current Condition:	Active - Brett Ehler	s began construction of	the lot prior to the inspection	n on 2/7/18. Currently n	o BMP's are
	needed. The inspe	ctor will monitor.			
Lot 49	Individual Lot	Lot 49	2/7/2018	Active	No
Current Condition:	Active -The Builde	r was identified as Hom	estead Custom Builders on 3	3/21/18. The inspector w	vill continue to
	monitor the need for			•	
Lot 50	Silt Fence	Lot 50	2/7/2018	Active	Yes
Current Condition:			as Ideal Designs on 3/21/18		100
Garrent Gonation.	Tan Condition Th	o Bandor Wao Idonania	as lasar Boorgins on 6/21/16	•	
	The silt fence need	la ranairad on the aids			
			of the lot		
		is repaired on the side of	of the lot.		
		•		last inspection	
		•	of the lot. y 3/27/18. Not done as of the	e last inspection.	
Lot 51	Ideal Designs was Silt Fence	informed to complete b	y 3/27/18. Not done as of the	Removed	
Lot 51 Current Condition:	Ideal Designs was Silt Fence	informed to complete b		Removed	
	Ideal Designs was Silt Fence	informed to complete b	y 3/27/18. Not done as of the	Removed	
Current Condition:	Ideal Designs was Silt Fence Removed - Charles Individual Lot	informed to complete b Lot 51 ston Homes sodded the Lot 51	y 3/27/18. Not done as of the	Removed 7/27/17. Removed	
Current Condition: Lot 52	Ideal Designs was Silt Fence Removed - Charles Individual Lot	informed to complete b Lot 51 ston Homes sodded the Lot 51	y 3/27/18. Not done as of the lot prior to the inspection on	Removed 7/27/17. Removed	No
Current Condition: Lot 52 Current Condition:	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot	Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on	Removed 7/27/17. Removed 9/19/17. Active	No
Current Condition: Lot 52 Current Condition: Lot 53	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot	Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017	Removed 7/27/17. Removed 9/19/17. Active	No
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot	informed to complete b Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 Awodele sodded the lot	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 t prior to the inspection on 1	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed	No
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot	informed to complete b Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 Awodele sodded the lot	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed	No
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Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conces Individual Lot Removed - Woodla	Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 Awodele sodded the lot Lot 54 bitual Custom Homes so Lot 57 and Homes sodded the	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 bt prior to the inspection on 1 dded the lot prior to inspection 3/7/2017	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17.	
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Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61	Ideal Designs was Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conces Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot	Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 Awodele sodded the lot 54 but Lot 57 and Homes sodded the Lot 57 and Homes sodded the Lot 59 bime Company sodded the Lot 60 be Custom Homes sodded Lot 61	lot prior to the inspection on lot prior to the inspection on 6/19/2017 bt prior to the inspection on 1 dded the lot prior to inspection 3/7/2017 lot prior to the inspection on 1 el of prior to inspection on 1	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed	
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Current Condition:	Fair Condition - E	Fair Condition - Empire Homes sodded the front of the lot prior to inspection on 6/4/18.						
	Silt fence needs installed on the back side of the lot or the back of the lot needs to be sodded.							
	Empire Homes was informed to complete by 6/11/18.							
Lot 67	Individual Lot	Lot 72	12/5/2017	Active	No			
Current Condition:	Active - The Home	Company began const	ruction on the lot prior to the	inspection on 12/8/17. Th	ne inspector will			
		or BMP's as none are n			_			
Lot 69	Individual Lot	Lot 69	5/11/2018	Active	No			
Current Condition:	the need for BMP'	s.	on the lot prior to the inspect	tion on 5/11/18. The inspe	ector will monitor			
Lot 70	Individual Lot	Lot 70	3/28/18.	Active	No			
Current Condition:	Active - The Home monitor the need f		ruction on the lot prior to the	inspection on 3/28/18. Th	ne inspector will			
Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No			
Current Condition:	Active - JD Marting monitor the need f	· ·	ion on the lot prior to the insp	pection on 5/11/18. The in	spector will			
Lot 72	Silt Fence	Lot 72		Removed				
Current Condition:	Removed - Robert	Keenan sodded the lot	prior to the inspection on 3/7	7/18.				
Lot 75	Silt Fence	Lot 74	added the let of out of the Second	Removed				
Current Condition:			odded the lot prior to the insp					
Lot 78 Current Condition:	Silt Fence	Lot 78	to prior to inspection on 6/4/1	Removed	<u> </u>			
Lot 79	Silt Fence	Lot 79		Removed	T T			
Current Condition:			he lot prior to the inspection (1			
Lot 80	Individual Lot	Lot 80		Removed				
Current Condition:			e 12/16/15 inspection by Prai					
Lot 81	Individual Lot	Lot 81		Removed				
Current Condition: Lot 83	Silt Fence	Lot 83	orior to inspection on 5/3/16.	Removed	1			
Current Condition:			prior to the inspection on 3/7		1			
Lot 85	Individual Lot	Lot 85	9/19/2017	Active	No			
Current Condition:			the lot prior to the inspection IP's are needed. The inspect					
Lot 86	Individual Lot	Lot 86	5/11/2018	Active	No			
Current Condition:		•	struction on the lot prior to the					
Lot 89	Silt Fence	Lot 89		Removed				
Current Condition:	Removed - John C	aniglia sodded the lot p	rior to the inspection on 7/27	/17.				
Lot 90	Silt Fence	Lot 90		Removed				
Current Condition:			lot prior to the 11/13/15 inspe		1			
Lot 91 Current Condition:	Silt Fence	Lot 91	to the inspection on 9	Removed				
SF 1	Silt Fence	South of Lot 21	9/19/2017	Active	No			
Current Condition:	Good Condition -		urbed outlot C during constru					
		South of Northern Dr.						
SB 1	Sediment Basin	site	04/06/07	Active	No			
Current Condition:	Good Condition- 5 inspector will conti	nue to monitor.	full, however it is scheduled	for closure in the spring c	of 2018. The			
SB 2	Sediment Basin	South of Northern Dr. between 185th St and 184th St.	4/9/2007	Active	No			
Current Condition:	Gedinient Dasin	1070101.	7/3/2007	TOUVE	INO			
	Good Condition -2	0% Filled. The voluntee	er trees were removed from t	he basin prior to the 3/20/	15 inspection.			

		South of Northern Dr.			
0.0	O a diament Bassia	between 182th St and	0.4/00/07	A - (NI-
SB 3 Current Condition:	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:		070/ 5:11 1 71 1 /			<i></i>
	Good Condition - 2	27% Filled. The voluntee South of Northern Dr.	er trees were removed from	the basin prior to the 3/20/	15 inspection.
		between 182th St and			
SB 4	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from t		
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
Current Condition:			er trees were removed from		15 inspection.
				•	·
		Northeast of Star	1		
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition - 4	45% Filled - The SID cut	down volunteer trees prior t	o the 2/23/16 inspection.	
		North of Star grass			
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:	Good Condition - 4	40% Filled - The SID cut	t down volunteer trees prior	to the 2/23/16 inspection.	
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No
Current Condition:	Good Condition -	45% Filled - The SID cut	down volunteer trees prior t	o the 2/23/16 inspection.	
STR	Streets	Entire Site	3/20/2007	Active	Yes
Current Condition:	Fair Condition -				
	Streets need to b	e cleaned throughout t	he development		
	Boyer Young was	s informed to complete	by 5/15/18		
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	Good Condition -	SW corner of 180th St ar	nd Northern Hills Dr.		
nspector Signature:	- Zy			Reviewed By:	- Se