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

Engineering Answers

Environmental Services Dept. M		E&A- P2003.19	1.000			
Inspector: Evan Quartoroli					Stage	
		Ne	ewport Hill		3.0.90	
Ducinet Name			ER110499		3	
Project Name:						
For Week Ending:		5/9/2020				
Project Location:	180	180th St and NE Highway 36- Bennington NE (Douglas County)				
		1	<u> </u>		1	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100%				+	
Overall Development:	92%					
Overall Development:	9270					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	1	
INCHAIL ANIOUNIO	Amount in tenths	Date inspected	WEATHER CONTUITIONS	Time	Week 1	
Sunday:	0.20"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.22"					
Friday	0.03"					
Saturday	0.00"					
	0.00				Week 2	
Sunday:	0.00"					
Monday	0.06"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.04"					
Friday	0.07"					
Saturday	0.12"					
,					Week 3	
Sunday:	0.09"					
Monday	0.01"					
Tuesday	0.04"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.03"					
					Week 4	
Sunday:	0.00"					
Monday	0.15"					
Tuesday	0.00"					
Wednesday	0.05"	5/6/2020	Cloudy 62/42	1:10 PM		
Thursday	0.36"					
Friday	0.00"					
Saturday	0.09"					
					Week 5	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				

Friday	N/A	N/A				
Saturday	N/A	N/A				
	None					
Complaints:						

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). OL B next to lot 74 was seeded (11/4/19). River rock rip rap was installed at the flared end on OL B (12/2/19).

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.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes
Create Corrective Action?

N/A

Comments

Comments

Multiple houses are being built as of the last inspection. There are currently 5 active lots in the development and 1 vacant lot.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Maintenance required in the BMP section.
- 2.) Outlot D has been disturbed by homeowner of Lot 36 prior to inspection on 6/27/18. E&A will monitor. Some BMPs are in place and needing maintenance.
 - a. straw wattles along outlot need cleaned out
 - b. erosion rills need backfilled and seeded

Maintenance responsibility is currently being determined by SID department. E&A will monitor. Maintenance responsibility is still being determined as of last inspection.

				•		
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 div	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 diversion was removed prior to inspection on 5/2/17.					

	•	Cook of North and Da	1		1
		East of Northern Dr. and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:	Removed - The div		ior to inspection on 5/2/17.		
DC 42	Swale	East of Star grass Rd		Domovod	
DS 13 Current Condition:		towards SB 6	l ved during the inspection on	Removed 12/8/17	
Current Condition.	removed 140 div	North of Star grass Rd		12/0/17.	
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was observ	ved during the inspection on	12/8/17.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silverti	norn Custom Homes so	dded the lot prior to inspectio	n 12/2/19.	
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:	Removed - Ideal D	esigns sodded the lot p	rior to inspection on 5/20/19.		
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:			odded the lot prior to the insp		y Schmitt
			and installed silt fence prior to		The homeowner
	sodded around the	garage construction ar	ea prior to inspection on 7/16	5/19	
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:			ion on the lot prior to the insp		
			lack of disturbance on the lot. The front of the lot was sodo		
			age construction is active in		12/4/10 and the
Lot 69	Individual Lot	Lot 69	<u> </u>	Removed	
Current Condition:	Removed - The Ho	meowner sodded the lo	ot prior to inspection on 8/13/	19.	l .
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Lot wa	s being fine graded as o	of the inspection on 9/20/2019	and sodded by JD Marti	inez prior to
	10/11/2019. Minor	silt remains in lot. E&A	will evaluate re-seeding and	vegetation growth in the	Spring of 2020.
	S				
Lot 73 Current Condition:	Silt Fence	Lot 73		Removed	
Current Condition.	TREIIIOVEG - ECHER				
			lot prior to the inspection of		
Lot 74	Silt Fence	Lot 74	8/16/2018	Active	No No
Lot 74 Current Condition:	Silt Fence Good Condition- S	Lot 74 ilt fence was installed in	8/16/2018 the rear of the lot and silt fer	Active	behind the lot to
	Silt Fence Good Condition- S protect the area in	Lot 74 ilt fence was installed in	8/16/2018 In the rear of the lot and silt fei ling prior to 3/9/2020 on beha	Active	behind the lot to
	Silt Fence Good Condition- S protect the area in	Lot 74 ilt fence was installed in let by Commercial Seed	8/16/2018 In the rear of the lot and silt fei ling prior to 3/9/2020 on beha	Active	behind the lot to
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Current Condition:	9/25/18. Portions of The silt fence was inspection on 11/4 builder will be inf	Fair Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18. The silt fence was repaired prior to the inspection on 4/15/19. The E&A inspector retied the silt fence during inspection on 11/4/19. An unknown builder is building a home on the lot. Once the builder is identified, the builder will be informed to maintain the silt fence. The silt fence was knocked down in multiple locations by the snow and should be repaired/retied or the silt fence should be removed on the front of the lot					
	The E&A inspecto	or will inform the builde	er of silt fence maintenance	once they have been	identified.		
SF 1	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - Woodl		silt fence prior to inspection	on 8/16/18.			
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site		Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 9/25/18.				
SB 2	Sediment Basin	South of Northern Dr. between 185th St and 184th St.	4/9/2007	Active	No		
Current Condition:			er trees were removed from t				
	Cleanout mark rep	ainted by E&A inspector	on 3/30/2020.				
		South of Northern Dr.					
SB 3	Sediment Basin	between 182th St and 184th St.	04/06/07	Active	No		
Current Condition:			er trees were removed from t				
		•	16/18. Minor riser damage w	as observed during insp	ection on 8/13/19.		
	Cleanout mark rep	ainted by E&A inspector	on 3/30/2020.				
		South of Northern Dr. between 182th St and					
SB 4	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:			er trees were removed from t				
		ainted by E&A inspector	on 3/30/2020.				
SB 5	Sediment Basin	East of 182nd Cir.	-tion on 0/4C/40	Removed			
Current Condition:	Removed - Basin	was closed prior to inspe Northeast of Star	ection on 8/16/18.		T		
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:		Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020.					
		North of Star grass					
SB 7	Sediment Basin		4/9/2007	Active	No		
Current Condition:		will monitor. Cleanout m	down volunteer trees prior to take the contract to the contrac	•	. There is erosion		
		North of Star grass Rd. between 184th St					
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No		
Current Condition:			down volunteer trees prior to	the 2/23/16 inspection.	Cleanout mark		
STR	Streets	Entire Site	3/20/2007	Active	No		
Current Condition:	front of lots 42, 50 inspection on 12/4 Builders cleaned to	and 86 prior to inspection/18. Streets were cleane	were cleaned prior to inspect on on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/10 119	cleaned in 182nd Circle pection on 6/24/19. Hom	prior to nestead Custom		
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:	Good Condition - S	SW corner of 180th St ar	nd Northern Hills Dr.				
Inspector Signature:	athi			Reviewed By:	Method Vinn		