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

Engineering Answers

	Eð	&A- P2003.191.000			
Inspector: Patrick Sechser			Stage		
Project Name:	Newport Hill NER110499				
For Week Ending:	9/12/2020 180th St and NE Highway 36- Bennington NE (Douglas County)				
Project Location:					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	92%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.11"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.12"				
Monday	0.00"				
Tuesday	0.00"	08/18/20	Sunny 83/659	3:00PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.25"				
Tuesday	1.02"				
Wednesday	0.28"				

Thursday	0.32"	09/10/20	Light Rain 49/43	8:00 AM				
Friday	0.02"		-					
Saturday	0.00"							
None								
Complaints:								
Construction Convensions								
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?								
which portion(s) (i.e. drainage basilis) of the	Site have had a tempt	hary of permanent cessatio	in or grading, earthwork, or groun		ays:			
Entire Cite, grading was completed on	6/44/07							
Entire Site, grading was completed on		ing posteriogic on successful di	eturbance ashedulad in the yeart	14 days2 :				
Which portion(s) (i.e. drainage basins) of the		ing, earthwork, or ground di	sturbance scheduled in the next	14 days ? :				
Entire Site, grading was completed on								
What temporary or permanent stabilization m	easures listed in this	section are being implemen	ted?					
Seeded (6/2007), Re-seeded (9/2007)								
sidewalk by the entrance was seeded	and matted (3/7/18	OL B next to lot 74 w	as seeded (11/4/19). River r	ock rip rap was installed	at the flared			
end on OL B (12/2/19).								
Checklist Questions:								
			t that would be concentrated with t	he construction activity?				
Are receiving waters adjacent to the project f Yes	ree or any significant	signs of erosion or sealmen	it that would be associated with t	ne construction activity?				
Create Corrective Action?								
N/A								
Have disturbed areas been seeded or otherw	ise stabilized as requi	red? List inactive portions of	of the project and if stabilization r	neasure are adequate or nee	ded to prevent			
erosion.								
No. See BMP section								
Create Corrective Action?								
See BMPs								
Are waste materials (concrete, construction r	naterial, hazardous, e	tc.) being managed properly	?					
Yes		<u>,</u>						
Create Corrective Action?								
N/A								
Are construction entrances and adjacent stree Yes	ets being maintained	adequately?						
Create Corrective Action?								
N/A								
Is dust associated with the construction activ	vity adequately contro	lled on the site?						
Yes								
Create Corrective Action?								
N/A								
Commontes								
Comments:								
Comments: Multiple bourses are being built as of the last inspection								
Multiple houses are being built as of the last inspection.								
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 a								
b. erosion mis need backined a	and seeded							
Maintenance responsibility is currently	being determined	by SID department E&	A will monitor Maintenance	responsibility is still bein	determined as			
	Maintenance responsibility is currently being determined by SID department. E&A will monitor. Maintenance responsibility is still being determined as of last inspection. E&A inspector is awaiting SID department's update as of April 2020.							
				·				
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 di	version was removed p	rior to inspection on 5/2/17.					

		West of 182nd Cir.			1
DS 9	Swale	towards SB 4		Removed	
Current Condition:			rior to inspection on 5/2/17.		
		East of Northern Dr.			
		and 182nd Cir			
DS 12	Swale	towards SB 5		Removed	
Current Condition:	Removed - The d	iversion was removed p	rior to inspection on 5/2/17.		
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div		ved during the inspection o	n 12/8/17.	-
D0.44	Ormalia	North of Star grass		Demonst	
DS 14 Current Condition:	Swale Romovod No div	Rd towards SB 6	ved during the inspection o	Removed	
Lot 7	Individual Lot	Lot 7	ved during the inspection of	Removed	
Current Condition:			dded the lot prior to inspec		
	Removed - Silver	unom Custom nomes so	dued the lot phor to inspec		
Lot 24	Silt Fence	Lot 24	8/18/2020	Active	No
Current Condition:	Good Condition	 Silt fence was installe 	d on the side of the lot by	Adam Muenster prior	to 8/18/2020.
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:		-	prior to inspection on 5/20/1		
Current Condition.	Removed - Ideal			9.	
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:	Removed - Home	estead Custom Builders	sodded the lot prior to the ir	nspection on 8/17/17. Bi	radley Schmitt
	, , ,		and installed silt fence prior	•	19. The
	homeowner sodd	ed around the garage co	motivistics area suice to incu		
	inennee the sead	ed alound the galage co	nstruction area prior to insp	Dection on 7/16/19	
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Lot 42 Current Condition:	Individual Lot Active - D and D	Lot 42	8/17/2017 tion on the lot prior to the in	Active spection on 8/17/17. No	b BMP's are
	Individual Lot Active - D and D currently needed,	Lot 42 Leasing Began construc the inspector will monito	8/17/2017 tion on the lot prior to the in or. Due to lack of disturbanc	Active spection on 8/17/17. No ce on the lot, silt fence v	b BMP's are vill no longer be
	Individual Lot Active - D and D currently needed, recommended on	Lot 42 Leasing Began construc the inspector will monito the south side of the lot	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so	Active Ispection on 8/17/17. No ce on the lot, silt fence v odded prior to inspection	b BMP's are vill no longer be o on 12/4/18 and
Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet	Lot 42 Leasing Began construc the inspector will monito the south side of the lot was removed. However	8/17/2017 tion on the lot prior to the in or. Due to lack of disturbanc	Active spection on 8/17/17. No ce on the lot, silt fence v odded prior to inspection ive in the SW portion of	b BMP's are vill no longer be o on 12/4/18 and
Current Condition: Lot 69	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot	Lot 42 Leasing Began construc the inspector will monito the south side of the lot was removed. However Lot 69	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act	Active spection on 8/17/17. No ce on the lot, silt fence v odded prior to inspection ive in the SW portion of Removed	b BMP's are vill no longer be o on 12/4/18 and
Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot	Lot 42 Leasing Began construc the inspector will monito the south side of the lot was removed. However Lot 69	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so	Active spection on 8/17/17. No ce on the lot, silt fence v odded prior to inspection ive in the SW portion of Removed	b BMP's are vill no longer be o on 12/4/18 and
Current Condition: Lot 69	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot	Lot 42 Leasing Began construc the inspector will monito the south side of the lot was removed. However Lot 69 lomeowner sodded the lot Lot 71	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband The front of the lot was so , garage construction is act ot prior to inspection on 8/1	Active Active Aspection on 8/17/17. Note of the lot, silt fence with added prior to inspection ive in the SW portion of Removed 3/19. Removed	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 lomeowner sodded the lot Lot 71 as being fine graded as of	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot w 10/11/2019. Mino	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 lomeowner sodded the lot Lot 71 as being fine graded as of	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband The front of the lot was so , garage construction is act ot prior to inspection on 8/1	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 lomeowner sodded the lot Lot 71 as being fine graded as of	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020.	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 tomeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 73	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 tomeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband The front of the lot was so , garage construction is act of prior to inspection on 8/1 of the inspection on 9/20/20 A will evaluate re-seeding an	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 73 Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence Removed - Echel	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 domeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A Lot 73 on Homes sodded the lot	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot.
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence Removed - Echel Silt Fence	Lot 42 Leasing Began construct the inspector will monitor was removed. However Lot 69 tomeowner sodded the lo Lot 71 as being fine graded as or r silt remains in lot. E&A Lot 73 on Homes sodded the lo Lot 74	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1 of the inspection on 9/20/20 A will evaluate re-seeding an ot prior to the inspection on	Active Ac	b BMP's are vill no longer be on 12/4/18 and the lot. Martinez prior to the Spring of
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Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence Removed - Echel Silt Fence Removed - Lot wa	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 Iomeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A Lot 73 on Homes sodded the lot Lot 74 is sodded prior to 6/10/2 Lot 76	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1 of the inspection on 9/20/20 A will evaluate re-seeding an ot prior to the inspection on 020 by Homestead Builders	Active Ac	b BMP's are vill no longer be a on 12/4/18 and the lot. Martinez prior to the Spring of information.
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence Removed - Echel Silt Fence Removed - Lot wa Individual Lot Active - KRT Con	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 Iomeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A Lot 73 on Homes sodded the lot Lot 74 is sodded prior to 6/10/2 Lot 76	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1 of the inspection on 9/20/20 A will evaluate re-seeding an ot prior to the inspection on	Active Ac	b BMP's are vill no longer be a on 12/4/18 and the lot. Martinez prior to the Spring of information. , unstabilized
Current Condition:	Individual Lot Active - D and D currently needed, recommended on the portable toilet Individual Lot Removed - The F Individual Lot Removed - Lot wa 10/11/2019. Mino 2020. Silt Fence Removed - Echel Silt Fence Removed - Lot wa Individual Lot Active - KRT Con area remains in th	Lot 42 Leasing Began construct the inspector will monitor the south side of the lot was removed. However Lot 69 Homeowner sodded the lot Lot 71 as being fine graded as or r silt remains in lot. E&A Lot 73 on Homes sodded the lot Lot 74 s sodded prior to 6/10/2 Lot 76 struction sodded the lot. KRT C	8/17/2017 tion on the lot prior to the in or. Due to lack of disturband . The front of the lot was so , garage construction is act of prior to inspection on 8/1 of the inspection on 9/20/20 A will evaluate re-seeding an ot prior to the inspection on 020 by Homestead Builders	Active Ac	b BMP's are vill no longer be a on 12/4/18 and the lot. Martinez prior to the Spring of information. , unstabilized
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Current Condition:	Fair Condition - Knapp Custom Homes began construction on the lot prior to inspection on 8/13/19. Knapp Custom Homes was extended along the west side of the lot prior to inspection on 9/9/19. There was grading occurring on the lot for utility tie-in during inspection on 10/2/19.							
	2. The silt fence o 3. Silt fence shoul	 The sediment should be removed from adjacent lots 83 and 85 The silt fence on the west side of the lot has a gap that should be closed Silt fence should be installed on the southeast corner of the active area of the lot due to silt running onto the adjacent sodded lot 83. The silt fence should be reinstalled/retied near the front of the lot Knapp Custom Homes was informed to complete while on site during inspection on 8/13/19. Not done as o the last inspection. Knapp Custom Homes was reminded on 9/11/19, 11/7/19, 3/10/2020, 6/11/2020 Knapp Custom Homes was informed to complete by 10/1/19. Not done as of the last inspection. Knapp Custom Homes was reminded on 11/7/19, 3/10/2020 						
	the last inspection 2. Knapp Custom							
	3. Knapp Custom Custom Homes w	Homes was informed to as reminded on 11/7/19	complete by 10/1/19. Not	·				
		as reminded on 3/10/20						
Lot 86	Individual Lot	Lot 86		Removed				
Current Condition:	Removed - Trade	mark Homes sodded the	e lot prior to inspection on 5	5/9/19.	•			
Lot 88	Individual Lot	Lot 88	9/25/2018	Active	Yes			
Current Condition:			E&A's contractor for basir					
	11/6/18. The silt fe	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.						
	fence should be re	 The silt fence was knocked down in multiple locations by the snow and should be repaired/retied or the sil fence should be removed on the front of the lot. Silt fence is down and damaged in the rear and the side and should be repaired. 						
	1.) The E&A inspector will inform the builder of silt fence maintenance once they have been identified. E&A informed the owner Todd Richardson to complete by 6/3/2020. Not done as of the last inspection. Todd							
	informed the owne Richardson was 2.) Todd Richard	er Todd Richardson to c reminded on 8/21/2020	omplete by 6/3/2020. Not d), 9/10/2020. omplete by 8/25/2020. No	lone as of the last inspe	ction. Todd			
Outlot B	informed the owne Richardson was 2.) Todd Richard Richardson was	er Todd Richardson to c reminded on 8/21/2020 son was informed to c reminded on 9/10/2020	omplete by 6/3/2020. Not d 0, 9/10/2020. omplete by 8/25/2020. No 0	lone as of the last inspe ot done as of the last ir	ction. Todd			
Outlot B Current Condition:	informed the owne Richardson was 2.) Todd Richard Richardson was Silt Fence Good Condition-S the lot to protect th	er Todd Richardson to c reminded on 8/21/2020 son was informed to c reminded on 9/10/2020 Outlot B Silt fence was installed in	omplete by 6/3/2020. Not d 0, 9/10/2020. omplete by 8/25/2020. No 7/20/2020 n the rear of the lot 74 and ircial Seeding prior to 3/9/20	lone as of the last inspe of done as of the last in Active silt fence checks were in	ction. Todd Ispection. Todo			
	informed the owne Richardson was 2.) Todd Richard Richardson was Silt Fence Good Condition-S the lot to protect th	er Todd Richardson to c reminded on 8/21/2020 son was informed to c reminded on 9/10/2020 Outlot B Silt fence was installed in he area inlet by Comme	omplete by 6/3/2020. Not d 0, 9/10/2020. omplete by 8/25/2020. No 7/20/2020 n the rear of the lot 74 and ircial Seeding prior to 3/9/20	lone as of the last inspe of done as of the last in Active silt fence checks were in	ction. Todd Ispection. Todo			
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		Northeast of Star					
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.						
SB 7	Sediment Basin	North of Star grass Rd. East of 182nd St.	4/9/2007	Active	No		
Current Condition:		Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. There is erosion at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020.					
		North of Star grass Rd. between 184th St					
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No		
Current Condition:	Good Condition - 49% 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.						
STR	Streets	Entire Site	3/20/2007	Active	No		
Current Condition:	Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homestead Custom Builders cleaned the streets in front of Lot 74 prior to inspection on 9/10/19. Streets were cleaned by JD Martinez and Knapp Custom Homes prior to 9/20/2019						
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:	Good Condition -	SW corner of 180th St a	and Northern Hills Dr.				
Inspector Signature:	to Sul			Reviewed By:	EV in		