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

Engineering Answers

Environmental Services Dept.	Manager			Linginieering A	iswers	
		E&A- P2003.19	1.000			
Inspector: Bryce Wright					Stage	
<u> </u>						
.		wport Hill ER110499		3		
Project Name:						
For Week Ending:		3/12/2022 180th St and NE Highway 36- Bennington NE (Douglas County)				
Project Location:	180th					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	92%					
	1				I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
TO UNIT TALE TURNOCITY	, unduit in tenuie	Bute mopeoted	Weather definitions	THIC	Week	
Sunday:	0.00"				- Week	
Monday	0.00"	2/14/2022	Sunny 29	11:35 AM		
Tuesday	0.00"	2/1-//2022	Julii 20	111007411		
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
	0.00"					
Saturday	0.00				Mook	
Sunday:	0.00"				Week	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.04"					
Saturday	0.29"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
				 	_	

N/A

Thursday

Friday	N/A					
Saturday	N/A					
	None	None				
Complaints:						
Construction Sequencing:		•				
Which portion(s) (i.e. drainage basins) or	f the site have had a tempo	rary or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 day	ys?	
Entire Site, grading was completed	I on 6/11/07.					
Which portion(s) (i.e. drainage basins) or	f the site do not have gradi	ng, earthwork, or ground dis	turbance scheduled in the next 1	4 days? :		
Entire Site, grading was completed	l 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

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

No

No, See BMPs and Findings section

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

reate Corrective Action?

N/A

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

Yes

reate Corrective Action?

N/A

Comments:

Comments:

The site was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) No maintenance is 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. E&A inspector is awaiting SID department's update as of April 2020. Area is currently being litigated as of 3/2021. E&A will inspector will update when more information is known.

				,	
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
		South of Northern Dr.			
DS 1	Swale	between SB 1 and 2		Removed	
Current Condition:	Removed - The div	version was removed pri	or to inspection on 5/2/17.		-
		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:	Removed - The div	ersion was removed pri	or to inspection on 5/2/17.	-	

DS 12					1		
		East of Northern Dr. and 182nd Cir towards					
	Swale	SB 5		Removed			
Current Condition:	Removed - The di		or to inspection on 5/2/17.				
		East of Star grass Rd					
DS 13	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	North of Star grass Rd	ved during the inspection on	12/8/17. I			
DS 14	Swale	towards SB 6		Removed			
Current Condition:			red during the inspection on				
Lot 24		Lot 24		1			
Current Condition:		Silt Fence Lot 24 Removed Removed Removed - Nilius Builders sodded the lot prior to the inspection on 7/31/21.					
Lot 42	Individual Lot	Lot 42	I	Removed			
Current Condition:			I ot and grass has grown to sta				
Guirent Gondition.	11/22/21.						
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:	Fair Condition- Ru	ss Knapp sodded the lo	t prior to the inspection on 7/	7/21.			
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - Ideal D	Designs sodded the lot p	rior to inspection on 4/22/21.				
Outlot B	Silt Fence	Outlot B	<u> </u>	Removed			
Current Condition:			were removed by the SID in t		020		
SF 1	Silt Fence	South of Lot 21	I	Removed	1		
Current Condition:			I silt fence prior to inspection				
Guirent Gondition.	Tromovou Troodi	South of Northern Dr.		1 011 07 107 10.			
		on southwest corner of					
SB 1	Sediment Basin	site		Removed			
Current Condition:		was closed prior to inspe	ection on 9/25/18.		1		
		South of Northern Dr.					
		between 185th St and					
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No		
Current Condition:	Good Condition - 2	29% Filled. The volunted	er trees were removed from t	he basin prior to the 3/2	0/15 inspection.		
	Cleanout mark rep	painted by E&A inspector	r on 3/30/2020.				
		South of Northern Dr.	1	I	1		
		South of Northern Dr.					
		between 182th St and					
SB 3	Sediment Basin	between 182th St and 184th St.	04/06/07	Active	No		
SB 3 Current Condition:	Good Condition - 3	between 182th St and 184th St. 39% Filled. The volunted	er trees were removed from t	the basin prior to the 3/2	0/15 inspection.		
	Good Condition - 3 Basin was mowed	between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/	er trees were removed from t 16/18. Minor riser damage w	the basin prior to the 3/2	0/15 inspection.		
	Good Condition - 3 Basin was mowed	between 182th St and 184th St. 39% Filled. The volunted prior to inspection on 8/ painted by E&A inspector	er trees were removed from t 16/18. Minor riser damage w	the basin prior to the 3/2	0/15 inspection.		
	Good Condition - 3 Basin was mowed	between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr.	er trees were removed from t 16/18. Minor riser damage w	the basin prior to the 3/2	0/15 inspection.		
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Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	a M Waght		Reviewed By:	Sto Silv	