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

**Engineering Answers** 

Environmental Services Dept.	. Manager			Engineering A	nswers
		E&A- P2003.19	91.000		
Inspector: Alex Brown					Stage
		No	ewport Hill		3
Business Names		NER110499			
Project Name:		N			
For Week Ending:	7/9/2022				
Project Location:	180th St and NE Highway 36- Bennington NE (Douglas County)				68007
					_
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 '
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	1.52"				
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
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	0.04"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.33"				
Tuesday	0.02"	7/5/2022	Partly Cloudy 97/72	1:50 PM	
Wednesday	0.27"				
Thursday	0.03"				
Friday	0.05"				
Saturday	0.04"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				

Friday	N/A		
Friday Saturday	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.

#### Nο

Create Corrective Action?

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

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:

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	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.						

		Foot of Newtharm					
		East of Northern Dr. and 182nd Cir towards					
DS 12	Swale	SB 5		Removed			
Current Condition:			or to inspection on 5/2/17.	1101110100			
		East of Star grass Rd					
DS 13	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	ersion swale was observ	ed during the inspection on	12/8/17.	•		
		North of Star grass Rd					
DS 14	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	ersion swale was observ	ed during the inspection on	12/8/17.			
Lot 24	Silt Fence						
Current Condition:	Removed - Nilius	Builders sodded the lot p	prior to the inspection on 7/31	1/21.			
Lot 42	Individual Lot	Lot 42		Removed			
Current Condition:	Removed - D and 11/22/21.	D Leasing sodded the lo	ot and grass has grown to sta	bilization as of the insp	ection on		
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:			or to the inspection on 7/7/21		-		
		<u> </u>			1		
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:		<del> </del>	rior to inspection on 4/22/21.				
Outlot B	Silt Fence	Outlot B		Removed			
Current Condition:			were removed by the SID in t		020		
SF 1	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - Woodl		silt fence prior to inspection	on 8/16/18.			
		South of Northern Dr.					
05.4	0 " (D :	on southwest corner of					
SB 1	Sediment Basin	site	0/05/40	Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 9/25/18.				
		South of Northern Dr.					
SB 2	Codiment Besin	between 185th St and	4/0/2007	Activo	No		
Current Condition:	Sediment Basin	184th St.	4/9/2007 er trees were removed from t	Active	No No.		
Current Condition:		painted by E&A inspector		tile basili prior to tile 3/2	to/15 inspection.		
			r on 3/30/2020				
			r on 3/30/2020.				
		South of Northern Dr.	r on 3/30/2020.				
CD 2		South of Northern Dr. between 182th St and		Activo	No		
SB 3	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No 20/15 inspection		
SB 3 Current Condition:	Sediment Basin Good Condition - 3	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunted	04/06/07 er trees were removed from t	he basin prior to the 3/2	20/15 inspection.		
	Sediment Basin Good Condition - Basin was mowed	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/	04/06/07 er trees were removed from t 16/18. Minor riser damage w	he basin prior to the 3/2	20/15 inspection.		
	Sediment Basin Good Condition - Basin was mowed	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector	04/06/07 er trees were removed from t 16/18. Minor riser damage w	he basin prior to the 3/2	20/15 inspection.		
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SB 4 Current Condition:  SB 5 Current Condition:  SB 6	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Sediment Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector East of 182nd Cir. was closed prior to inspection Northeast of Star grass Rd.	04/06/07 er trees were removed from t 16/18. Minor riser damage w on 3/30/2020.  04/06/07 er trees were removed from t on 3/30/2020.  ection on 8/16/18.	he basin prior to the 3/2 as observed during inspective  Active he basin prior to the 3/2  Removed  Active	No No No		
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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:	•		Reviewed By:	Go Se	