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

Engineering Answers

		E&A- P2003.191.000		
Inspector: Joe Manning			Stage	
Project Name:	Newport Hill NER110499 4/8/2023 180th St and NE Highway 36- Bennington NE (Douglas County)			
For Week Ending:				
Project Location:				
Grading:	100%			
Grading: Sanitary Sewer:	100% 100%			
Sanitary Sewer:	100%			
Sanitary Sewer: Storm Sewer:	100% 100%			
Sanitary Sewer: Storm Sewer: Paving:	100% 100% 100%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		·			Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
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:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	3/29/2023	Mostly Sunny 41/24	2:25 PM	
Thursday	0.02"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				

Friday	N/A				
Saturday	N/A				
· · · •					
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the s	site have had a tempor	ary or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 day	s?
	•				
Entire Site grading was completed on f	5/11/2007				
Entire Site, grading was completed on 6/11/2007. 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 6/11/2007.					
What temporary or permanent stabilization me		ection are being implemente	od?		
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), S	eeded (4/2008), Small d	rainage ditch behind lot 41 w	as seeded and matted (4/	21/2015) The
sidewalk by the entrance was seeded a ord on $OL B$ (12/2/2010)	nd mailed (3/7/201	8). OL B next to lot 74 w	as seeded (11/4/2019). Rive	er rock rip rap was installed	at the hared
end on OL B (12/2/2019).					
Checklist Questions:	project free of crea	significant signs of an	opion or podiment that way	uld be accepted with th	o construction
Are receiving waters adjacent to the Yes	project nee of any	significant signs of er	USION OF SEGIMENT THAT WO	uiu de associateu with tr	e construction
Create Corrective Action?					
N/A					
Have disturbed areas been seeded o		zed as required? List in	nactive portions of the proj	ect and if stabilization m	leasure are
adequate or needed to prevent erosic	on.				
No Create Corrective Action?					
No - See BMPs and Findings Section.					
Are waste materials (concrete, const	ruction material, h	azardous, etc.) being r	nanaged properly?		
Yes			• • • •		
Create Corrective Action?					
N/A					
Are construction entrances and adjace	cont streats being	maintained adequately	0		
Yes	cent streets being	mamameu auequateij			
Create Corrective Action?					
N/A					
Is dust associated with the construct	ion activity adequ	ately controlled on the	site?		
Yes					
Create Corrective Action?					
Comments:					
Comments:					
The site was inactive during the last inspection.					
Finally and (Opens office, April and (Deta))	·				
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 awaitin	ng SID department	s update as of April 2020	. Area is currently being litig	ated as of 3/2021. E&A v	ill inspector will
update when more information is knowr			, , , , , , , , , , , , , , , , , , , ,		
3.) Construction activity was observed along the back of Lot 72 during the inspection on 2/15/23. E&A inspector will monitor and make recommendations					
as necessary.					
		`			
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	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	version was removed pri	or to inspection on 5/2/17.		

					1
		East of Northern Dr. and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:			or to inspection on 5/2/17.	Removed	
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
			ed during the inspection on		I
		North of Star grass Rd	°		1
DS 14	Swale	towards SB 6		Removed	
Current Condition:			ed during the inspection on		1
Lot 24	Silt Fence	Lot 24		Removed	1
Current Condition:			prior to the inspection on 7/31		
L of 42		Lot 42		Removed	1
	Individual Lot				
Current Condition:	Removed - D and 11/22/21.	D Leasing sodded the lo	t and grass has grown to sta	bilization as of the inspec	tion on
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - The ho	omeowner (Mr. Dean Har	nish) sodded the lot prior to t	he inspection on 11/01/22	2.
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:		Anapp sodded the lot priv	or to the inspection on 7/7/21		1
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:			rior to inspection on 4/22/21.	Romovou	
		• ·			1
Outlot B	Silt Fence	Outlot B		Removed	
Current Condition:			were removed by the SID in t		20
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:	Removed - Woodl	and Homes removed the	e silt fence prior to inspection	on 8/16/18.	
		South of Northern Dr.			
		on southwest corner of			
SB 1	Sediment Basin	site		Removed	
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 9/25/18.		
		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 volunter	er trees were removed from t	he basin prior to the 3/20	/15 inspectior
		painted by E&A inspector			
		South of Northern Dr.			
		between 182th St and			
SB 3	Sediment Basin	184th St.	4/6/2007	Active	No
Current Condition:			er trees were removed from t		
	Basin was mowed	prior to inspection on 8/	16/18. Minor riser damage w		
	-	painted by E&A inspector	011 3/30/2020.		011 011 0/13
			011 3/30/2020.	-	
		South of Northern Dr.	011 3/30/2020.		
SB 4		South of Northern Dr. between 182th St and		Active	
SB 4	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	4/6/2007	Active	No
SB 4 Current Condition:	Sediment Basin Good Condition - 3	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee	4/6/2007 er trees were removed from t		No
Current Condition:	Sediment Basin Good Condition - 3 Cleanout mark rep	South of Northern Dr. between 182th St and 184th St. 31% Filled. The volunted painted by E&A inspector	4/6/2007 er trees were removed from t	he basin prior to the 3/20	No
Current Condition: SB 5	Sediment Basin Good Condition - 3 Cleanout mark rep Sediment Basin	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee bainted by E&A inspector East of 182nd Cir.	4/6/2007 er trees were removed from t on 3/30/2020.		No
Current Condition:	Sediment Basin Good Condition - 3 Cleanout mark rep Sediment Basin	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee bainted by E&A inspector East of 182nd Cir. was closed prior to inspect	4/6/2007 er trees were removed from t on 3/30/2020.	he basin prior to the 3/20	No
Current Condition: SB 5 Current Condition:	Sediment Basin Good Condition - 3 Cleanout mark rep Sediment Basin Removed - Basin	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee bainted by E&A inspector East of 182nd Cir. was closed prior to inspective Northeast of Star	4/6/2007 er trees were removed from t r on 3/30/2020. ection on 8/16/18.	he basin prior to the 3/20 Removed	No /15 inspection
Current Condition: SB 5 Current Condition: SB 6	Sediment Basin Good Condition - 3 Cleanout mark rep Sediment Basin Removed - Basin Sediment Basin	South of Northern Dr. between 182th St and 184th St. 31% Filled. The volunter painted by E&A inspector East of 182nd Cir. was closed prior to inspective Northeast of Star grass Rd.	4/6/2007 er trees were removed from t on 3/30/2020. ection on 8/16/18. 4/9/2007	he basin prior to the 3/20 Removed Active	No /15 inspection
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Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 8 Current Condition: STR	Sediment Basin Good Condition - G Cleanout mark rep Sediment Basin Removed - Basin Good Condition - 4 repainted by E&A Sediment Basin Good Condition - 4 at the outfall. E&A Sediment Basin Good Condition - 4 repainted by E&A Streets Good Condition - 3 front of lots 42, 50 inspection on 12/4	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee bainted by E&A inspector East of 182nd Cir. was closed prior to inspector was closed prior to inspector Northeast of Star grass Rd. 48% Filled - The SID cut inspector on 3/30/2020. North of Star grass Rd. East of 182nd St. 42% Filled - The SID cut will monitor. Cleanout m North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio //18. Streets were cleane	4/6/2007 er trees were removed from t on 3/30/2020. ection on 8/16/18. 4/9/2007 down volunteer trees prior to 4/9/2007 t down volunteer trees prior to 4/20/2007 down volunteer trees prior to 3/20/2007 down volunteer trees prior to 3/20/2007 were cleaned prior to inspector on on 10/10/18. Streets were ed in 182nd Circle prior to inspector	he basin prior to the 3/20 Removed Active the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to a system Active to a system active to a system active to a system active	No /15 inspection /15 inspection /15 inspection /15 inspection /15 inspection /15 inspection /16
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Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 8 Current Condition: STR	Sediment Basin Good Condition - G Cleanout mark rep Sediment Basin Removed - Basin Good Condition - A repainted by E&A Sediment Basin Good Condition - A at the outfall. E&A Sediment Basin Good Condition - A repainted by E&A Streets Good Condition - A repainted by E&A Streets Good Condition - A streets Good Condition - A repainted by E&A	South of Northern Dr. between 182th St and 184th St. 31% Filled. The voluntee bainted by E&A inspector East of 182nd Cir. was closed prior to inspector was closed prior to inspector Northeast of Star grass Rd. 48% Filled - The SID cut inspector on 3/30/2020. North of Star grass Rd. East of 182nd St. 42% Filled - The SID cut will monitor. Cleanout m North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio //18. Streets were cleane	4/6/2007 er trees were removed from too 3/30/2020. extion on 8/16/18. 4/9/2007 down volunteer trees prior to 4/9/2007 town volunteer trees prior to 4/9/2007 town volunteer trees prior to 4/9/2007 town volunteer trees prior to 4/20/2007 down volunteer trees prior to 3/20/2007 were cleaned prior to inspector on 10/10/18. Streets were ed in 182nd Circle prior to inspection on 9/10	he basin prior to the 3/20 Removed Active the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to the 2/23/16 inspection. (Active to a system Active to a system active to a system active to a system active	No /15 inspection /15 inspection /15 inspection /15 inspection /16

Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.			
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:				