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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager



**Engineering Answers** 

		E&A- P2003.1	91.000			
Inspector: Josh Ellington					Stage	
		Newport Hill				
Project Name:		CSW-202206288				
For Week Ending:	4004- 0	3/9/2024				
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	92%					
			T	T	T	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	West	
Sunday:	0.00"				Weel	
Monday	0.00"					
Tuesday	0.00"					
Vednesday	0.00"					
Γhursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Гhursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.000				Wee	
Sunday:	0.00"	0/4/0224	011.42	4.07.77		
Monday	0.00"	3/4/2024	Cloudy 46	1:05 PM		
Tuesday	0.00"					
Vednesday	0.00"					
Thursday	0.00"					
riday	0.03"					
Saturday	0.00"				Mod	
Sunday	N/A				Wee	
Sunday						
Monday Tuesday	N/A					
ruesday Wednesday	N/A N/A				<del>                                     </del>	

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

# **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 6/11/2007.

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 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 (4/21/2015) The sidewalk by the entrance was seeded and matted (3/7/2018). OL B next to lot 74 was seeded (11/4/2019). River rock rip rap was installed at the flared end on OL B (12/2/2019). Erosion behind Lot 36 was backfilled and stabilized (11/20/23).

### **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?

#### **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?

Yes

Create Corrective Action?

V/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?

nes

**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.

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 divers	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 divers	Removed - The diversion was removed prior to inspection on 5/2/17.			
		East of Northern Dr.			
		and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:	Removed - The divers	Removed - The diversion was removed prior to inspection on 5/2/17.			
		East of Star grass Rd		•	
DS 13	Swale	towards SB 6		Removed	

Current Condition:	Removed - No diversion	on swale was observed o	during the inspection on 12/8	/17.	
		North of Star grass Rd			
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No diversion	on swale was observed o	during the inspection on 12/8	/17.	
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed - Nilius Build	lers sodded the lot prior	to the inspection on 7/31/21.		
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - D and D Le	easing sodded the lot an	d grass has grown to stabiliz	ation as of the inspection of	on 11/22/21.
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			) sodded the lot prior to the ir		
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	<u> </u>	<del> </del>	the inspection on 7/7/21.		ı
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:			o inspection on 4/22/21.	T	ı
Outlot B	Silt Fence	Outlot B		Removed	
Current Condition:			removed by the SID in the c	,	T
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:	Removed - Woodland	ı	fence prior to inspection on to	3/16/18. T	1
		South of Northern Dr.			
SB 1	Sediment Basin	on southwest corner of site		Removed	
Current Condition:		closed prior to inspectio	n on 9/25/18	Removed	
Current Condition.	Tremoved - Dasin was		11 011 3/23/10.		
		South of Northern Dr. between 185th St and			
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No
Current Condition:			ees were removed from the b		
		A inspector on 3/30/2020		,	'
		South of Northern Dr.	I		
		between 182th St and			
SB 3	Sediment Basin	184th St.	4/6/2007	Active	l No
Current Condition:	1	-	ees were removed from the b		nspection. Basin was
	mowed prior to inspect	tion on 8/16/18. Minor ris	ser damage was observed du	ring inspection on 8/13/19	). Cleanout mark
	repainted by E&A insp	ector on 3/30/2020.			
		South of Northern Dr.			
		between 182th St and			
SB 4	Sediment Basin	184th St.	4/6/2007	Active	
Current Condition:					No
			ees were removed from the b	asin prior to the 3/20/15 ir	* * * * * * * * * * * * * * * * * * * *
	mark repainted by E&A	Filled. The volunteer tre A inspector on 3/30/2020		asin prior to the 3/20/15 ir	* * * * * * * * * * * * * * * * * * * *
SB 5	mark repainted by E&A Sediment Basin	A inspector on 3/30/2020 East of 182nd Cir.	). 	asin prior to the 3/20/15 ir	* * * * * * * * * * * * * * * * * * * *
SB 5 Current Condition:	mark repainted by E&A Sediment Basin Removed - Basin was	A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio	n. n on 8/16/18.		* * * * * * * * * * * * * * * * * * * *
Current Condition:	mark repainted by E&A Sediment Basin Removed - Basin was	A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass	n on 8/16/18.	Removed	nspection. Cleanout
Current Condition: SB 6	mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin	A inspector on 3/30/2020  East of 182nd Cir.  closed prior to inspectio  Northeast of Star grass  Rd.	n on 8/16/18. 4/9/2007	Removed	nspection. Cleanout
Current Condition:	mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48%	A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow	n on 8/16/18.	Removed	nspection. Cleanout
Current Condition: SB 6	mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin	A inspector on 3/30/2020  East of 182nd Cir.  closed prior to inspectio  Northeast of Star grass  Rd.  Filled - The SID cut dow /2020.	n on 8/16/18.  4/9/2007  vn volunteer trees prior to the	Removed	nspection. Cleanout
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Current Condition:  SB 6 Current Condition:  SB 7	mark repainted by E&A Sediment Basin Removed - Basin was  Sediment Basin Good Condition - 48% E&A inspector on 3/30  Sediment Basin	A inspector on 3/30/2020  East of 182nd Cir.  closed prior to inspectio  Northeast of Star grass  Rd.  Filled - The SID cut dow /2020.  North of Star grass Rd.  East of 182nd St.	n on 8/16/18.  4/9/2007  vn volunteer trees prior to the	Active 2/23/16 inspection. Clear	No No No
Current Condition:  SB 6 Current Condition:	mark repainted by E&A Sediment Basin Removed - Basin was  Sediment Basin Good Condition - 48% E&A inspector on 3/30  Sediment Basin Good Condition - 42%	A inspector on 3/30/2020  East of 182nd Cir.  closed prior to inspectio  Northeast of Star grass  Rd.  Filled - The SID cut dow /2020.  North of Star grass Rd.  East of 182nd St.  Filled - The SID cut dow	n on 8/16/18.  4/9/2007  In volunteer trees prior to the 4/9/2007  Why volunteer trees prior to the the volunteer trees prior to the volunteer trees prior trees prior trees prior to the volunteer trees prior tr	Active  Active  Active  Active  2/23/16 inspection. Clear	No No No
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Certification Statement:	direction or supervision properly gathered and persons who manage the information submit am aware that there ar	enalty of law, that this document and all attachments were prepared under my rvision in accordance with a system designed to assure that qualified personnel d and evaluated the information submitted. Based on my inquiry of the person or nage the system or those persons directly responsible for gathering the information, ubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I ere are significant penalties for submitting false information including the possibility isonment for knowing violations.			
Inspector Signature:	Jle		Reviewed By:		