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



**Engineering Answers** 

		E&A- P2003	.191.000				
Inspector: Josh Ellington	Stage						
		Ne	ewport Hill				
Project Name:			V-202206288		3		
Project Name:							
For Week Ending:			9/14/2024		68007		
Project Location:	180th	180th St and NE Highway 36- Bennington NE (Douglas County)					
		1	1				
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	92%	1					
DAIN FALL AMOUNTS	Amount is 44	Indiana de la	W#O	T-:	T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Most		
Sunday	0.00"				Week '		
Sunday	0.75" [00:55 - 06:55]	9/42/2024	Cloudy 72	12:25 DM	+		
Monday	0.75" [00:55 - 06:55]	8/12/2024	Cloudy 73	12:25 PM			
Tuesday	0.00						
	1.05" [02:35 - 05:55]						
Wednesday	[18:15 - 22:55]	8/14/2024	Partly cloudy 75	11:20 AM			
Thursday	0.00"	8/15/2024	Partly cloudy 73	8:15 AM			
Friday	0.00"	0/10/2024	Tarry cloudy 75	0.10 AW			
Saturday	0.00"						
Saturday	0.00				Week 2		
Sunday:	0.00"				Week 2		
Monday:	0.00"						
Tuesday:	0.14"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Saturuay.	0.00				Week		
Sundaye	0.00"				vveek .		
Sunday: Monday:	0.00"	1					
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.28" [15:35 - 22:55]	1	+				
Friday:	0.28 [13.33 - 22.33]	8/30/2024	Partly cloudy 70	10:25 AM			
Saturday:	0.00"	3/30/2024	i artiy ciouuy 70	IV.20 AIVI			
					Week 4		
Sunday:	0.00"				Week -		
Monday:	0.00"	<u> </u>					
Tuesday:	0.00"	<u> </u>					
Wednesday:	0.00"						
Thursday:	0.00"			+			
Friday:	0.00"						
Saturday:	0.00"	1	+				
outuruuy.	0.00				Week !		
Sunday:	0.00"				vveek :		
Monday:	0.00"	<u> </u>					

Tuesday:	0.00"		
Wednesday:	0.00"		
Thursday:	0.00"		
Friday:	0.00"		
Saturday:	0.00"		

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.

#### **Create Corrective Action?**

N/A

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

Yes

# Create Corrective Action?

## Are construction entrances and adjacent streets being maintained adequately?

### **Create Corrective Action?**

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

### Create Corrective Action?

#### 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 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.					
		East of Northern Dr.				
		and 182nd Cir towards				
DS 12	Swale	SB 5		Removed		
Current Condition:	Removed - The diversion was removed prior to inspection on 5/2/17.					

	<u> </u>	East of Star gross Rd					
DS 13	Swale	East of Star grass Rd towards SB 6		Removed			
Current Condition:		<u> </u>	Luring the inspection on 12/8/				
	Removed - No diversion swale was observed 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	ders sodded the lot prior	to the inspection on 7/31/21.				
Lot 42	Individual Lot	Lot 42		Removed			
Current Condition:	Removed - D and D Lo	easing sodded the lot an	d grass has grown to stabiliza	ation as of the inspection	on 11/22/21.		
Lot 73	Individual Lot	Lot 73		Removed			
Current Condition:	Removed - The home	owner (Mr. Dean Hanish	) sodded the lot prior to the in	spection on 11/01/22.	•		
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:	Removed - Russ Knap	p sodded the lot prior to	the inspection on 7/7/21.				
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - Ideal Desi	gns sodded the lot prior t	to inspection on 4/22/21.				
Outlot B	Silt Fence	Outlot B		Removed			
Current Condition:	Removed-Silt fence ch	necks and silt fence were	e removed by the SID in the o	outlot prior to 10/6/2020	•		
RN 4	Silt Fence	South of SB 3	8/30/2024	Active	No		
Current Condition:	Good Condition - Dre	ewes Grading installed	silt fence (RN 4) south of the	he basin prior to the 8/3	0/24 inspection.		
SF 1 Current Condition:	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - woodland		fence prior to inspection on 8	3/16/18. T	ı		
		South of Northern Dr.					
CD 4	O - dina - nd D in	on southwest corner of		D			
SB 1 Current Condition:	Sediment Basin	site closed prior to inspectio	n on 0/25/19	Removed			
Current Condition.	Tremoved - Dasin was		11 011 9/23/10.		I		
		South of Northern Dr. between 185th St and					
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No		
		-	1 - 1 - 1				
Current Condition:	Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020.						
Current Condition:				asın prior to the 3/20/15 ii	rspection. Cleanout		
Current Condition:		A inspector on 3/30/2020		asın prior to the 3/20/15 ii	rspection. Cleanout		
Gurrent Condition:		South of Northern Dr.		asın prior to the 3/20/15 ii	nspection. Cleanout		
Current Condition:  SB 3		A inspector on 3/30/2020		Active	nspection. Cleanout		
	mark repainted by E&/ Sediment Basin	South of Northern Dr. between 182th St and 184th St.	).	Active	No		
SB 3	sediment Basin Good Condition - 43% mowed prior to inspec	South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treation on 8/16/18. Minor ris	4/6/2007  dees were removed from the beer damage was observed du	Active asin prior to the 3/20/15 in ring inspection on 8/13/1	No Dispection. Basin was Of Cleanout mark		
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SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Sediment Basin Good Condition - 43% mowed prior to inspec repainted by E&A insp maintenance as need  Sediment Basin Good Condition - 31% 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% outfall. E&A will monite	South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treation on 8/16/18. Minor risector on 3/30/2020. Basisted.  South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treations are recovered in the second of	4/6/2007  Dees were removed from the baser damage was observed dual in removal began on 8/14/2  4/6/2007  Dees were removed from the bases were removed from the bases.  1/9/2007  In on 8/16/18.  4/9/2007  In volunteer trees prior to the set of the set o	Active asin prior to the 3/20/15 in ring inspection on 8/13/15/4; E&A inspector will me Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear Active 2/23/16 inspection. Ther bi/2020.	No Espection. Basin was Cleanout mark Conitor for  No Espection. Cleanout  No Espection. Cleanout  No Espection in the interpretation in the interpretatio		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Sediment Basin  Good Condition - 43% mowed prior to inspect 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% outfall. E&A will monited	A inspector on 3/30/2020  South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treation on 8/16/18. Minor risector on 3/30/2020. Based.  South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treations of 182nd Cir. closed prior to inspection Northeast of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.	4/6/2007  Dees were removed from the baser damage was observed dual in removal began on 8/14/2  4/6/2007  Dees were removed from the bases were removed from the bases.  A/9/2007  A/9/2007  A/9/2007  A/9/2007  A/9/2007  A/20/2007  A/20/2007	Active Pasin prior to the 3/20/15 in tring inspection on 8/13/15 4; E&A inspector will make the second seco	No Perspection. Basin was Proposition of the No Perspection of the		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Sediment Basin  Good Condition - 43% mowed prior to inspect 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% outfall. E&A will monited  Sediment Basin  Good Condition - 49%  Sediment Basin  Good Condition - 49%	A inspector on 3/30/2020  South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treetor on 3/30/2020. Based.  South of Northern Dr. between 182th St and 184th St.  Filled. The volunteer treetor on 3/30/2020. East of 182nd Cir.  Closed prior to inspection Northeast of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  North of Star grass Rd.  Filled - The SID cut dow 1/2020.  Filled - The SID cut dow 1/2020.  Filled - The SID cut dow 1/2020.	4/6/2007  Dees were removed from the baser damage was observed dual in removal began on 8/14/2  4/6/2007  Dees were removed from the bases were removed from the bases.  1/9/2007  In on 8/16/18.  4/9/2007  In volunteer trees prior to the set of the set o	Active Pasin prior to the 3/20/15 in tring inspection on 8/13/15 4; E&A inspector will make the second seco	No Perspection. Basin was Proposition of the No Perspection of the		
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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	Active	No		
Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.						
Certification Statement:							
	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.						
	HE			G.As	- See		
Inspector Signature: Reviewed By:							