

E & A Consulting Group, Inc.  
 330 North 117th Street  
 Omaha, NE 68154-2509  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



Engineering Answers

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

E & A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES


E&A- P2003.191.000

Inspector: Sam Fletcher		Stage 3
Project Name:	Newport Hill NER110499	
For Week Ending:	4/11/2015	
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:	35%	

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	03/20/15	73/28 sunny	
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.44"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.33"			
Friday	0.00"	04/03/15	52/34 cloudy	
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.23"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			

Saturday	N/A				
<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
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)					
<b>SUMMARY QUESTIONS:</b>					
Are approved entrances and adjacent streets being maintained adequately?					
No, See BMP section.					
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					
<b>CHECKLIST QUESTIONS:</b>					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Multiple houses are being built as of the last inspection.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Maintenance required in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
DS 1	Swale	South of Northern Dr. between SB 1 and 2	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 9	Swale	West of 182nd Cir. towards SB 4	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 12	Swale	East of Northern Dr. and 182nd Cir towards SB 5	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 13	Swale	East of Stargrass Rd towards SB 6	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 14	Swale	North of Stargrass Rd towards SB 6	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
Lot 5	Silt Fence	Lot 5	4/10/2015	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b> Silt fence needs to be installed on the front and side of the lot and the dirt pile in the ROW needs to be removed.  The Home Company was informed to complete by 4/10/15.				

Lot 23	Silt Fence	Lot 23	3/27/2015	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b> Silt fence needs to be installed on the front and back of the lot. The Home Company was informed to complete by 3/27/15. Not done as of last inspection. The Home Company was reminded on 4/6/15.				
Lot 41	Silt Fence	Lot 41	4/3/2015	Active	No
<b>Current Condition:</b>	<b>Good Condition - Silt fence and a berm were installed on the front of the lot prior to the 4/3/15 inspection. The builder is unknown as of the last inspection.</b>				
Lot 56	Silt Fence	Lot 56	3/27/2015	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b> Silt fence needs to be installed along the street. James Werner was informed to complete by 3/27/15. Not done as of last inspection.				
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site	04/06/07	Active	No
<b>Current Condition:</b>	<b>Good Condition - 45% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.</b>				
SB 2	Sediment Basin	South of Northern Dr. between 185th St and 184th St.	4/9/2007	Active	No
<b>Current Condition:</b>	<b>Good Condition - 20% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.</b>				
SB 3	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No
<b>Current Condition:</b>	<b>Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.</b>				
SB 4	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No
<b>Current Condition:</b>	<b>Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.</b>				
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
<b>Current Condition:</b>	<b>Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.</b>				
SB 6	Sediment Basin	Northeast of Stargrass Rd.	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	North of Stargrass Rd. East of 182nd St.	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SB 8	Sediment Basin	North of Stargrass Rd. between 184th St and 182nd St	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
STR	Streets	Entire Site	3/20/2007	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> The street south of lot 5 needs to be cleaned. The Home Company was informed to complete by 4/4/15.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No

<b>Current Condition:</b>	Good Condition. 180th St entrance.
<b>Inspector Signature:</b> 	<b>Reviewed By:</b> 