E & A Consulting Group, Inc.						1
10909 Mill Valley Road, Suite 100						
Omaha, NE 68154						
tel 402.895.4700						
fax 402.895.3599						
www.eacg.com			E	& A CONSULTING GROUP, INC		
Zachary A. Jilek, CPESC, CISEC					-	
Environmental Services Dept. Manage	aer			Engineering Answers		
	J . .	E&A- P2003.1	91.000			1
Inspector: Matt Vanicek	Т				Stage	1
	Newport Hill				olugo	1
					3	
Project Name:			NER110499			
For Week Ending:			1/14/2017			
Project Location:	180t	h St and NE Highway	y 36- Bennington NE	(Douglas County)	68007	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					4
Paving:	100%					4
Seeding: Utilities:	100%					4
Overall Development:	100% 36%					1
		1		1		1
	Amount in inches	Deta increate d	Weether C			1
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Marchert	Data to complete increase.
Sunday:	0.00"				Week 1	Date to complete inspection. 02/03/17
Sunday: Monday	0.00"	+				02/03/17
Monday Tuesday	0.00"	+				1
Wednesday	0.00"	+				1
Thursday	0.00"	+	-			1
Friday	MM	+	+			1
Saturday	MM					1
outui du j					Week 2	
Sunday:	0.00"					1
Monday	0.00"					1
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	MM					
Saturday	0.00"					
					Week 3	4
Sunday:	0.78"					
Monday	0.01"					
Tuesday	0.00"	12/27/2016	47/29 Clear			
Wednesday	0.00"					
Thursday	0.00"					4
Friday	0.00"					4
Saturday	0.00"				Meek 4	
Sunday:	0.00"				Week 4	
Sunday: Monday	0.00** MM	+				1
Tuesday	0.00"	+	+			1
Wednesday	MM	+	+			1
Thursday	0.00"	<u>†</u>				1
Friday	0.00"			1		
Saturday	0.00"			1		
					Week 5	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.05"					
Wednesday	MM					
Thursday	MM	<u> </u>				4
Friday	0.00"					4
Saturday	0.00"	L				
	Nana					4
Complaints:	None					
	+	r		1		4
Construction Sequencing:	<u> </u>	1		1		1
CONSTRUCTION Sequencing: Which portion(s) (i.e. drainage basins) of the s	site have had a tempora	ry or permanent cessation	n of grading, earthwork, or	ground disturbance in the last 14 days?		
Entire Site, grading was completed on Which portion(s) (i.e. drainage basins) of the s		a earthwork or ground de	sturbance scheduled in the	next 14 days? ·		
Entire Site, grading was completed on		, contracting of ground dis				1
What temporary or permanent stabilization m		ection are being implemen	ted?			1
Seeded (6/2007), Re-seeded (9/2007)				d lot 41 was seeded and matted (4	/21/15)	4
Seeded (0/2007), Re-Seeded (9/2007)	, Favily $(9/2007)$, S	secueu (4/2000), Sma	n uramaye ulich benin	u iot 41 was seeueu anu matted (4	1/10)	1

SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets being maintained adequately? Yes							
Yes Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?							
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							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
Yes							
Is dust associated with the construction activi Yes	ty adequately controlle	a on the site?					
Comments:							
Comments:							
Multiple houses are being built as of the							
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date) 1) Maintenance required in the BMP set							
2.) Lot 67 needs to be stabilized where		construction on lot 66	Dreamscape Homes was in	formed to complete by 1	0/4/16 Not done		
as of last inspection. Dreamscape Ho			Broanocapo nomoo nao n	inenned to complete by i			
				`			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
DS 1	Swale	South of Northern Dr. between SB 1 and 2	6/13/2007	Active	No		
Current Condition:	Good Condition	between 3D T and 2	0/13/2007	Active	INU		
	Cood Condition	West of 182nd Cir.					
DS 9	Swale	towards SB 4	6/13/2007	Active	No		
Current Condition:	Good Condition	East of Northern Dr.		1	1		
		and 182nd Cir towards					
DS 12	Swale	SB 5	6/13/2007	Active	No		
Current Condition:	Good Condition			•	•		
		East of Star grass Rd					
DS 13 Current Condition:	Swale Good Condition	towards SB 6	6/13/2007	Active	No		
Current Condition:	Good Condition	North of Star grass Rd					
DS 14	Swale	towards SB 6	6/13/2007	Active	No		
Current Condition:	Good Condition			•			
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed			
Current Condition:			ne lot prior to inspection on		1		
Lot 6	Silt Fence	Lot 6	<u> </u>	Removed			
Current Condition:			or to the inspection on 4/21				
1 -1 0							
Lot 9 Current Condition:	Individual Lot	Lot 9 stead Custom Builders s	odded the lot prior to inspe	Removed	l		
Lot 10 Current Condition:	Individual Lot	Lot 10	3/1/2016 ad the lot prior to inspection	Removed			
Lot 11	Individual Lot	Lot 11		Removed			
Current Condition:			the lot prior to inspection				
Lot 12	Individual Lot	Lot 12	· · · · · · · · · · · · · · ·	Removed			
Current Condition:			lot prior to inspection on 7				
Lot 16	Silt Fence	Lot 16	11/9/2016	Active	Yes		
Current Condition:	Fair Condition - A	n unknown builder instal	led silt fence on the side of	the lot prior to inspectio	n on 11/9/16.		
	The silt fence needs to be retied in several spots on the side of the lot.						
	The sill lence nee	ds to be relied in severa	i spois on the side of the id	n.			
	F&A inspector is	still attempting to ide	ntify responsible builder a	as of 12/27/16			
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:			e lot prior to inspection on				
Lot 18 Current Condition:	Silt Fence	Lot 18	prior to inspection on 5/2/1	Removed			
Lot 20	Individual Lot	Lot 20	12/27/2016	Active	No		
Current Condition:			ruction on the lot prior to				
			tor will continue to moni-				
Lot 22	Individual Lot	Lot 22	12/27/2016	Active	Yes		
Current Condition:			tion on the lot prior to ins		o BMPs are		
	currently needed	on the lot. E&A inspec	tor will continue to moni-	tor.			
	1.) The dirt pile n	eeds to be removed fr	om the ROW				
	 The dirt pile needs to be removed from the ROW Silt fence is needed on the south and west sides of the lot. 						
	1.) Empire Home	s was informed to com	plete by 1/3/17.				
Lot 25	Individual Lot	Lot 25	11/9/2016	Pending	Yes		
Current Condition:			struction on the lot prior to i	nspection on 11/9/16. No	BMPs are		
	currently needed	on the lot. E&A inspector	will continue to monitor.				
	1) Silt fonce per	ds to be installed on th	e back of the lot				
	1.) Silt fence needs to be installed on the back of the lot. 2.) Trash and debris needs to be cleaned up from the lot.						
	1.) E&A inspector is still attempting to identify responsible builder as of 12/27/16.						
Lot 30	2) E&A inspecto Silt Fence	r is still attempting to i Lot 30	dontify responsible build 1/3/2017	Pending	Yes		

	Silt fonce poorter	o he installed on the l	back of the let					
	Silt fence needs to be installed on the back of the lot.							
	Homestead was informed to complete by 1/3/17.							
Lot 32	Silt Fence	Lot 32		Removed				
Current Condition:			prior to the 2/23/16 inspect					
Lot 34 Current Condition:	Individual Lot	Lot 34	11/9/2016 on on the lot prior to inspec	Pending	Yes			
Current Condition.		E&A inspector will cont			s are currently			
	The portable toile	et on the lot needs to b	be secured.					
	Proirie Homos wa	usin formed to comple	to by 1/2/17					
Lot 35	Silt Fence	Lot 35	11/9/2016	Active	Yes			
Current Condition:			oved the dirt pile from the F	ROW and installed silt fend	ce on the side			
	and back of the lo	and back of the lot prior to inspection on 11/9/16.						
	The silt fence nee	ds to be trenched in and	l backfilled.					
		ny was informed to com minded on 12/28/16	plete by 11/16/16. Not don	e as of last inspection. Th	e Home			
Lot 39	Individual Lot	Lot 39	11/9/2016	Pending	No			
Current Condition:	0	0 0	struction on the lot prior to	inspection on 11/9/16. No	BMPs are			
1 05 42	currently needed of Individual Lot		r will continue to monitor.	Removed				
Lot 43 Current Condition:		Lot 43 fe Homes sodded the lo	t prior to inspection on 7/4/					
Lot 44	Individual Lot	Lot 44		Removed				
Current Condition:			lot prior to inspection on 7					
Lot 45	Silt Fence	Lot 45		Removed				
Current Condition:			rior to inspection on 11/9/1					
Lot 46	Silt Fence	Lot 46		Removed				
Current Condition:		Removed - The buil	der sodded the lot prior to i	inspection on 5/2/16.				
Lot 47	Silt Fence	Lot 47	11/9/2016	Active	Yes			
Current Condition:	An unknown builde	er installed silt fence on	the back of the lot prior to	inspection on 11/9/16.				
	The silt fence nee	eds to repaired.						
		ie ie iepanea.						
			ntifv responsible builder :					
Lot 54 Current Condition:	Individual Lot	Lot 54	dded the lot prior to inspec	Removed				
Lot 59	Individual Lot	Lot 59	aded the lot phor to inspec	Removed				
Current Condition:			he lot prior to inspection or					
Lot 61	Individual Lot	Lot 61	5/9/2016	Active	Yes			
Current Condition:			n construction on the lot pr					
	was removed from the ROW by an unknown builder prior to inspection on 5/24/16. BMP's are not required on							
		the lot due to a vegetative buffer strip around the edge of the site.						
		getative buffer strip arou	und the edge of the site.					
	the lot due to a ve	getative buffer strip arou						
	the lot due to a vertice to the portable toils	et needs to be secured	l.					
	the lot due to a vertice to the portable toils	et needs to be secured		as of 12/27/16.				
Lot 62	the lot due to a ve The portable toile E&A inspector is Individual Lot	et needs to be secured still attempting to ide Lot 62	ntify responsible builder :	Removed				
Current Condition:	the lot due to a ve The portable to in E&A inspector is Individual Lot Removed - Goodli	still attempting to ide Lot 62	l.	Removed 5/16.				
Current Condition: Lot 63	the lot due to a ve The portable to le E&A inspector is Individual Lot Removed - Goodli Silt Fence	et needs to be secured still attempting to ide Lot 62 fe Homes sodded the lo Lot 63	t prior to inspection on 8/2	Removed 5/16. Removed				
Current Condition: Lot 63	the lot due to a ve The portable to le E&A inspector is Individual Lot Removed - Goodli Silt Fence	et needs to be secured still attempting to ide Lot 62 fe Homes sodded the lo Lot 63	ntify responsible builder :	Removed 5/16. Removed				
Current Condition: Lot 63 Current Condition: Lot 64	the lot due to a ve The portable to le E&A inspector is Individual Lot Removed - Goodli Silt Fence Removed - Todd Silt Fence	et needs to be secured still attempting to ide Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction Lot 64	t prior to inspection on 8/2 sodded the lot prior to ins	Removed 5/16. Removed spection on 12/27/16. Removed				
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	the lot due to a ve The portable to it E&A inspector is Individual Lot Removed - Goodli Silt Fence Removed - Todd Silt Fence Removed - The Ho	still attempting to ide still attempting to ide Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction Lot 64 me Company sodded to	t prior to inspection on 8/2	Removed 5/16. Removed spection on 12/27/16. Removed 8/25/16.				
Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66	the lot due to a ve The portable to in E&A inspector is Individual Lot Removed - Goodii Silt Fence Removed - Todd Silt Fence Removed - The Ho Individual Lot	still attempting to ide still attempting to ide Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction Lot 64 ome Company sodded t Lot 66	t prior to inspection on 8/2 sodded the lot prior to in- he lot prior to inspection or	Removed 5/16. spection on 12/27/16. Removed 18/25/16. Removed				
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Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79	the lot due to a ve The portable to it E&A inspector is Individual Lot Removed - Goodli Silt Fence Removed - Todd Silt Fence Removed - The He Individual Lot Removed - Dream Silt Fence	still attempting to ide Lot 62 fe Homes sodded the lo Lot 63 Menard Construction Lot 64 orme Company sodded to Lot 66 scape Homes sodded to Lot 79	t prior to inspection on 8/2 sodded the lot prior to in he lot prior to inspection or he lot prior to inspection or 11/9/2016	Removed 5/16. Removed spection on 12/27/16. Removed 8/25/16. Removed 9/27/16. Active	No n inspection on			
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Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	the lot due to a ve The portable to ite E&A inspector is Individual Lot Removed - Goodii Silt Fence Removed - Todd Silt Fence Removed - The He Individual Lot Removed - Dream Silt Fence Good Condition - 1 11/9/16. Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Silt Fence Silt Fence Pending - 1.) Silt fence neee 2.) The dirt pile n Silt Fence Good Condition -, Silt Fence Silt Fence	still attempting to ide Lot 62 fe Homes sodded the Id Lot 63 Menard Construction Lot 64 me Company sodded the Lot 66 scape Homes sodded the Lot 79 The Home Company ins Lot 80 was sodded prior to the Lot 81 Homes sodded the Iot Lot 81 Homes sodded the Iot Lot 87 dis to be installed on the eads to be removed fr med to complete by 1 Lot 89 John Caniglia Homes in /16. Lot 90	titiv responsible builder : trior to inspection on 8/2 sodded the lot prior to inspection on he lot prior to inspection on 11/9/2016 talled silt fence on the side 12/16/15 inspection by Pr prior to inspection on 5/3/10 1/3/2017 to back of the lot. om the ROW. 3/17. 9/12/2016	Removed 5/16. spection on 12/27/16. Removed 18/25/16. 9/27/16. Active and back of the lot prior 1 Removed rairie Homes. Removed 6. Pending Active uth and east side of the lot Removed	o inspection on Yes No			

		South of Northern Dr.						
		on southwest corner of						
SB 1	Sediment Basin	site	04/06/07	Active	No			
Current Condition:	Good Condition- 45% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspec							
		South of Northern Dr.	-					
		between 185th St and						
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No			
Current Condition:								
	Good Condition -20% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection							
		South of Northern Dr.						
05.0	O a diana at D a sia	between 182th St and	04/00/07	A = 45 + -	N -			
SB 3	Sediment Basin	184th St.	04/06/07	Active	No			
Current Condition:		Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.						
	Good Condition -	27% Filled. The volunte South of Northern Dr.	er trees were removed from	m the basin prior to the 3/2	0/15 inspection.			
		between 182th St and						
SB 4	Sediment Basin	184th St.	04/06/07	Active	No			
Current Condition:		Good Condition -22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.						
ourient condition.		270 Thied. The volunted			of to mopeotion.			
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No			
Current Condition:	Good Condition -	22% Filled. The volunte	er trees were removed from	m the basin prior to the 3/2	0/15 inspection.			
		Northeast of Star						
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No			
Current Condition:	Good Condition -	45% Filled - The SID cut	down volunteer trees prio	r to the 2/23/16 inspection				
		North of Star grass						
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No			
Current Condition:	Good Condition -	40% Filled - The SID cu	t down volunteer trees price	or to the 2/23/16 inspection	۱.			
		North of Star grass						
		Rd. between 184th St						
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No			
Current Condition:	Good Condition -	45% Filled - The SID cut	t down volunteer trees prio	r to the 2/23/16 inspection				
STR	Streets	Entire Site	3/20/2007	Active	No			
Current Condition:	Good Condition -	Good Condition - Conceptual Homes cleaned the streets prior to inspection on 7/13/16.						
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No			
Current Condition:	Good Condition -	SW corner of 180th St a	nd Northern Hills Dr.					
Million 2 11								
Inspector Signature:	Van		Reviewed By: Dia	mon Stune				
		-						