E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2003	.191.000		
Inspector: Chase Wickard				Stage	
		Newport Hill			
Project Name:			NER110499	3	
			9/9/2017		
For Week Ending: Project Location:	4004	h Ct and NE Highwa		68007	
Project Location:	1801	n St and NE Highwa	ay 36- Bennington NE (Douglas County)	00007	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in inches	Data inspected	Weather Conditions		
INAM I ALL ANIOUNTS	, unount in mones	Date inspected	weather Conditions	Week 1	
Sunday:	0.03"			vveek 1	
Monday	0.00"				
Tuesday	1.19"		+		
Wednesday	0.36"				
Thursday	0.00"	8/17/2017	80/61 Rain		
Friday	0.00"	0/11/2017	00/01 Kalli		
Saturday	0.00"				
Saturday	0.00			Week 2	
Sunday:	0.90"			Week 2	
Monday	0.47"	8/21/2017	83/65 Tstorm		
Tuesday	0.03"	0/21/2017	03/03 13(01111		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.42"		<u> </u>		
Saturday	0.00"				
Saturday	0.00			Week 3	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
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"		T		
				Week 5	
Sunday:	NA				
Monday	NA NA				

NA				
NA				
None				
1				
	NA NA NA	NA NA NA	NA NA NA	NA NA NA

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 6/11/07.

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), Small drainage ditch behind lot 41 was seeded and matted (4/21/15) SUMMARY QUESTIONS:

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

CHECKLIST QUESTIONS:

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

Comments:

Comments:

Multiple houses are being built as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Maintenance required in the BMP section.
- 2.) Lot 67 which was disturbed by Dreamscape Homes during construction on lot 66 has naturally vegetated and stabalization is no longer needed as of the last inspection on 8/21/17.

·				•	
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 di	version was removed p	rior to inspection on 5/2/17.		
		East of Northern Dr.			
		and 182nd Cir			
DS 12	Swale	towards SB 5		Removed	
Current Condition:	Removed - The di	version was removed p	rior to inspection on 5/2/17.		
		East of Star grass Rd			
DS 13	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition				
		North of Star grass			
DS 14	Swale	Rd 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:	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16.				
			·		
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Home	stead Custom Builders	sodded the lot prior to inspe-	ction on 5/24/16.	
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed	
Current Condition:	Removed - Charle	es Thomas Homes sodo	led the lot prior to inspection	on 4/21/16.	

		T .			
Lot 11	Individual Lot	Lot 11	1	Removed	
Current Condition:	Removed - Proline	e Custom Homes sodd	ed the lot prior to inspection	on 7/4/16.	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Removed - Charle	eston Homes sodded th	e lot prior to inspection on 7	7/13/16.	
Lot 16	Silt Fence	Lot 16	5/9/2017	Pending	Yes
Current Condition:	Pending -				
	The silt fence nee	ds to be reinstalled on	the side and back of the lot	OR the lot needs to be s	tabilized.
	Drandan Manitar	was informated to someth	sta by E/0/47. Not done as at	f the lest inspection. Due:	adam Mamitan
	was reminded on		ete by 5/9/17. Not done as of	i the last inspection. Brai	ndon Monitor
				T.	1
Lot 17	Individual Lot	Lot 17	<u> </u>	Removed	
Current Condition:			the lot prior to inspection on		1
Lot 18	Silt Fence	Lot 18	<u> </u>	Removed	
Current Condition:	· ·		t prior to inspection on 5/2/1	6.	
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No
Current Condition:			truction on the lot prior to the	e inspection on 4/20/17. I	No BMPs are
	currently needed.	E&A inspector will mor	nitor.		
Lot 21	Individual Lot	Lot 21	8/17/2017	Pending	Yes
Current Condition:	Pending - Dream	scape Homes began	construciton on the lot pric	or to the inspection on	8/17/17.
	, chang broam	ocapo monico nogum			
	1. A silt fence ch	eck needs installed o	n the southeast corner.		
		ds cleaned in front of			
	1. Dreamscape H	lomes was informed t	o complete by 8/23/17.		
	2. Dreamscape H	lomes was informed t	o complete by 8/18/17.		
Lot 20	Silt Fence	Lot 20	6/26/2017	Pending	Yes
Current Condition:	Pending				
	Silt fence needs to	o be installed along the	street on two sides of the lo	it.	
)		lata ha 0/00/47. Nat days a		
	Woodland Homes	was informed to comp	lete by 6/26/17. Not done as	of the last inspection.	
Lot 22	Silt Fence	Lot 22	12/27/2016	Pending	Yes
Lot 22 Current Condition:	Silt Fence	Lot 22	,	Pending	Yes
	Silt Fence Pending - Empire	Lot 22 Homes removed the di	12/27/2016 Irt pile from the ROW prior to	Pending	Yes
	Silt Fence Pending - Empire	Lot 22	12/27/2016 Irt pile from the ROW prior to	Pending	Yes
	Silt Fence Pending - Empire Silt fence is neede	Lot 22 Homes removed the died on the south and we	12/27/2016 irt pile from the ROW prior to	Pending p inspection on 2/3/17	
	Silt Fence Pending - Empire Silt fence is neede	Lot 22 Homes removed the died on the south and we as informed to complete	12/27/2016 irt pile from the ROW prior to st sides of the lot.	Pending p inspection on 2/3/17	
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Lot 26 Current Condition: Lot 27 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition:	Silt Fence Pending - Empire Silt fence is neede Empire Homes wareminded on 2/3/1 Silt Fence Removed - The lo Silt Fence Ideal Designs be needed, the inspiration of t	Lot 22 Homes removed the died on the south and we as informed to complete 17, 3/8/17, 3/31/17, 6/20 Lot 26 Lot 27 gan construction on the ector will monitor. Lot 30 estead Custom Builde Lot 31 David Custom Homes Lot 32 e Homes sodded the lot Lot 33 who builder began construction on the control of the grade of the ce on the south side of Lot 34 e Homes sodded the lot Lot 34 e Homes sodded the lot Lot 34 e Homes sodded the lot Lot 35	12/27/2016 irt pile from the ROW prior to st sides of the lot. by 1/3/17. Not done as of to 2/17, 7/31/17. beding and is stabalized. 8/17/2017 the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot. The inspector will try and f the lot prior to the inspection.	Pending Dinspection on 2/3/17 he last inspection. Empire Removed Active on on 8/17/17. No BMP' Removed the inspection on 8/17/17 Removed ion. Active inspection on 7/27/17. No id identify the owner. The ction on 8/17/17. Removed 2/17. Removed	No Solve BMP's are

Lot 37	Individual Lot	Lot 37	3/27/2017	Active	No DMDs a		
Current Condition:		n builder began cons &A inspector will mo	struction on the lot prior to the	e inspection on 3/27/17.	No BMPs a		
	<u> </u>	·					
Lot 38	Silt Fence	Lot 38	6/26/2017	Pending	Yes		
Current Condition:	to the inspection on		rt pile from the ROW and con	icrete debris from the fr	ont of the lo		
	to the inspection on	10/11/11.					
	Silt fence needs to	be installed along th	e front, back, and south side	of the lot.			
		ŭ					
	Terry Matlock was i	nformed to complete	by 8/3/17. Not done as of the	he last inspection.			
Lot 39	Individual Lot	Lot 39	<u> </u>	Removed	1		
Current Condition:			ed the lot prior to the inspe		_		
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No		
Current Condition:			truction on the lot prior to t	he inspection on 8/17.	/17. No BMF		
		ed, the inspector w					
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	Removed - Goodlife	e Homes sodded the	lot prior to inspection on 7/4/	16.	•		
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:			ne lot prior to inspection on 7	/4/16.	•		
			<u> </u>				
Lot 45	Silt Fence	Lot 45	1	Removed			
Current Condition:			prior to inspection on 11/9/1				
Lot 46	Silt Fence	Lot 46		Removed			
Current Condition:	Removed - The bui	lder sodded the lot p	rior to inspection on 5/2/16.				
Lot 47	Silt Fence	Lot 47		Removed			
Current Condition:	Removed - Kevin (Gufford sodded the	lot prior to the inspection of	on 8/17/17.			
Lot 51	Silt Fence	Lot 51	1	Removed	1		
Current Condition:			the lot prior to the inspect				
ourrent condition.	itemoveu - Onane.	ston nomes soudet					
Lot 52	Individual Lot	Lot 51	3/27/2017	Active	No		
Current Condition:			omes by Premier on 4/17/17.	No BMPs are currently	needed. E&		
	inspector will monitor	or.					
Lot 53	Individual Lot	Lot 53	6/19/2017	Active	No		
Current Condition:	Active - An unknow	n builder started con	struction on the lot prior to the	e inspection on 6/19/17	'. No BMPs a		
	needed at this time	. E&A inspector will o	continue to monitor.				
Lot 54	Individual Lot	Lot 54		Removed			
Current Condition:	Removed - Concep	tual Custom Homes	sodded the lot prior to inspec	tion on 11-23-16			
Lot 57	Individual Lot	Lot 57	3/7/2017	Active	No		
Current Condition:		Homes removed the	dirt pile from the ROW prior t	to the inspection on 3/2			
Lot 59	Individual Lot	Lot 59	T .	Removed			
Current Condition:			the lot prior to inspection on				
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:			rior to inspection on 3/27/17.	I Removed			
Lot 62	Individual Lot	Lot 62	10 1100000011 011 0/21/11.	Removed			
Current Condition:			I lot prior to inspection on 8/25				
Lot 63 Current Condition:	Silt Fence	Lot 63	odded the lot prior to inspect	Removed			
			T	1	1		
Lot 64	Silt Fence	Lot 64	the lot prior to inspection on	Removed			
Current Condition:		. ,					
Lot 65	Silt Fence	Lot 65	5/2/2017	Active	Yes		
Current Condition:	Fair Condition - Cha	anesion Homes remo	oved the dirt pile from the RO	vv prior to the inspection	on 5/11/1.		
	The cilt fonce at the	front of the let need	s to be renaired				
	The silt fence at the front of the lot needs to be repaired.						
	Charleston Homes	Charleston Homes was informed to complete by 6/26/17. Not done as of the last inspection. Charleston					
	Homes was remind		ploto by orzor it. Hot dolle a	or the last mapostion	. Onunosion		
	ioo iido foliiliid						
Lot 66	Individual Lot	Lot 66		Removed			
	Removed - Dreams	cane Homes sodder	the lot prior to inspection on	9/27/16			
Current Condition:				0,2.,.0.			
Current Condition: Lot 67	Individual Lot	Lot 67	8/17/2017	Active	No		

Current Condition:	Individual Lot	Lot 68	8/17/2017	Active	No		
			tion on the lot prior to the	inspection on 8/17/17.	No BMP's are		
	currently needed	, the inspector will mo	onitor.				
Lot 72	Silt Fence	Lot 72	4/26/2017	Active	Yes		
Current Condition:	Pending - The silt fence needs re-installed along the back of the lot.						
	Robert Keenan wa		by 8/3/17. Not done as of	the last inspection			
Lot 74	Silt Fence	Lot 74	7/27/2017	Active	No		
Current Condition:			nes began construction on t ence on the back of the lot p				
Lot 79	Silt Fence	Lot 79		Removed			
Current Condition:	Removed - The H	ome Company sodded t	the lot prior to the inspection	n on 6/19/17.			
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - The lo	t was sodded prior to th	e 12/16/15 inspection by Pr	airie Homes.			
Lot 81	Individual Lot	Lot 81		Removed			
Current Condition:	Removed - Prairie	Homes sodded the lot	prior to inspection on 5/3/16).			
Lot 83	Silt Fence	Lot 83	6/26/2017	Active	No		
Current Condition:	inspection on 8/1	17/17.	led silt fence and secured				
Lot 87	Silt Fence	Lot 87	4/15/2017	Pending	No		
Current Condition:		emoved the silt fence of the inspector with the ins	on the back of the lot in prill monitor.	eperation for sodding p	orior to the		
Lot 89	Silt Fence	Lot 89		Removed			
Current Condition:	Removed - John	Canaglia sodded the l	ot prior to the inspection o	on 7/27/17.			
Lot 90	Silt Fence	Lot 90		Removed			
Current Condition:	Removed - Landn	nark Homes sodded the	lot prior to the 11/13/15 ins	pection.			
Lot 91	Silt Fence	Lot 91	4/15/2017	Active	Yes		
Current Condition:	Fair Condition -				163		
		n was informed to com	t needs repair and the silt	removed from the adja			
		n was informed to com	·	removed from the adja			
	Belt Construction	n was informed to com South of Northern Dr. on southwest corner	pplete by 8/23/17.		cent lot.		
SB 1	Belt Construction	n was informed to com South of Northern Dr. on southwest corner of site	oplete by 8/23/17.	Active	cent lot.		
	Sediment Basin Good Condition- 4	n was informed to com South of Northern Dr. on southwest corner of site	pplete by 8/23/17.	Active	cent lot.		
SB 1	Belt Construction	n was informed to com South of Northern Dr. on southwest corner of site	oplete by 8/23/17.	Active	cent lot.		
SB 1	Sediment Basin Good Condition- 4	n was informed to com South of Northern Dr. on southwest corner of site 19% Filled. The volunter	oplete by 8/23/17.	Active	cent lot.		
SB 1	Sediment Basin Good Condition- 4	South of Northern Dr. on southwest corner of site 9% Filled. The volunter South of Northern Dr.	oplete by 8/23/17.	Active	cent lot.		
SB 1 Current Condition:	Sediment Basin Good Condition- 4 inspection. Sediment Basin	South of Northern Dr. on southwest corner of site 9% Filled. The volunter South of Northern Dr. between 185th St and 184th St.	04/06/07 er trees were removed from	Active the basin prior to the 3/2 Active	No No No		
SB 1 Current Condition:	Sediment Basin Good Condition- 4 inspection. Sediment Basin Good Condition -2	South of Northern Dr. on southwest corner of site 9% Filled. The volunter South of Northern Dr. between 185th St and 184th St.	04/06/07 er trees were removed from 4/9/2007	Active the basin prior to the 3/2 Active	No No No		
SB 1 Current Condition: SB 2 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection.	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter	04/06/07 er trees were removed from 4/9/2007 er trees were removed from	Active the basin prior to the 3/2 Active the basin prior to the 3/2 Active	No 20/15 No 20/15		
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -1 inspection.	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 182th St and 182th St and 182th St and	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from	Active the basin prior to the 3/2 Active the basin prior to the 3/2 Active Active the basin prior to the 3/2	No 20/15 No 20/15 No 20/15		
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -1 inspection.	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from	Active the basin prior to the 3/2 Active the basin prior to the 3/2 Active Active The basin prior to the 3/4 Active	No 20/15 No 20/15 No 20/15		
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -1 inspection.	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from	Active the basin prior to the 3/2 Active the basin prior to the 3/2 Active Active The basin prior to the 3/4 Active	No 20/15 No 20/15 No 20/15		
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -1 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunter East of 182nd Cir.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from 04/06/07 er trees were removed from 04/06/07	Active Active Active the basin prior to the 3/2 Active Active the basin prior to the 3/2 Active Active Active Active Active Active	No 20/15 No 20/15 No 20/15 No 20/15 No 20/15		
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Sediment Basin Good Condition-4 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -1 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin Good Condition -2 inspection. Sediment Basin	South of Northern Dr. on southwest corner of site 19% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunter East of 182nd Cir.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from 04/06/07 er trees were removed from	Active Active Active the basin prior to the 3/2 Active Active the basin prior to the 3/2 Active Active Active Active Active Active	No 20/15 No 20/15 No 20/15 No 20/15 No 20/15		

		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 prior 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 co	ut down volunteer trees prior	to the 2/23/16 inspection	n.	
		North of Star grass Rd. between 184th St				
SB 8	Sediment Basin		4/20/2007	Active	No	
Current Condition:	Good Condition -	45% Filled - The SID cu	t down volunteer trees prior	to the 2/23/16 inspection	1.	
STR	Streets	Entire Site	3/20/2007	Active	Yes	
Current Condition:	Fair Condition - The streets need to be cleaned up near lots 51 and 20. Woodland Homes and Charleston Homes were informed to complete by 6/20/17. Not done as of the last inspection.					
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.					
Inspector Signature: Classe Cullact Reviewed By:						