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

Environmental Services Dept.		E&A- P2003	3.191.000			
Inspector: Aaron Tulley					Stage	
mopostor: Auron Tunoy		- Clago				
Backs of Name		3				
Project Name:						
For Week Ending:			10/13/2018		68007	
Project Location:	18	180th St and NE Highway 36- Bennington NE (Douglas County)				
	1 400	v/I	<u> </u>		1	
Grading:	1009					
Sanitary Sewer: Storm Sewer:	1009					
	1009					
Paving: Seeding:	1009					
Utilities:	100					
Overall Development:	75°					
Overall Development.	13	<mark>/0</mark>			<u> </u>	
RAIN FALL AMOUNTS	Amount in inches	Data inspected	Woother Conditions			
INAIN FALL AWIUUN13	Amount in inches	Date inspected	Weather Conditions		Wook	
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outui uuy	0.00				Week 2	
Sunday:	0.00"				WOOK 2	
Monday	0.00"					
Tuesday	0.27"					
Wednesday	0.00"					
Thursday	0.27"					
Friday	0.04"					
Saturday	0.01"					
					Week 3	
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.50"	9/25/2018	Thunderstorms 64/5	51		
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"					
O Inc.	0.45"				Week 5	
Sunday:	0.45"	1				
Monday	0.86"					
Tuesday	0.76"					
Wednesday	0.01"	40/44/0040	March 61 1 716			
Thursday	0.00"	10/11/2018	Mostly Cloudy 51/3	ŏ		

	0.12"		
Saturday	0.00"		
	None		
Complaints:			

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) The sidewalk by the entrance was seeded and matted (3/7/18).

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

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

1. 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.) Outlot D has been disturbed by homeowner of Lot 36 prior to inspection on 6/27/18. E&A will monitor. Some BMPs are in place and needing maintenance.
 - a. straw wattles along outlot need cleaned out
 - b. erosion rills need backfilled and seeded

Maintenance responsibility is currently being determined by SID department. E&A will monitor.

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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 di	version was removed pri	or 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 pri	or to inspection on 5/2/17.				
		East of Northern Dr.					
		and 182nd Cir towards					
DS 12	Swale	SB 5		Removed			
Current Condition:	Removed - The di	version was removed pri	or to inspection on 5/2/17.				
		East of Star grass Rd					
DS 13	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	ersion swale was observ	ed during the inspection on 1	2/8/17.			
		North of Star grass Rd					
DS 14	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div	ersion swale was observ	red during the inspection on 1	2/8/17.			
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed			
Current Condition:	Removed - The H	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 H	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 s	odded the lot prior to inspection	on on 5/24/16.			

				1	T		
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed			
Current Condition:	Removed - Charle	s Thomas Homes sodde	ed the lot prior to inspection of	on 4/21/16.			
Lot 11	Individual Lot	Lot 11		Removed			
Current Condition:	Removed - Proline	Custom Homes sodded	the lot prior to inspection or	n 7/4/16.			
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:	Removed - Charle	ston Homes sodded the	lot prior to inspection on 7/1	3/16.			
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:	Removed - The Ho	ome Company sodded tl	ne lot prior to the 7/30/18 ins	pection.			
Lot 14	Silt Fence	Lot 14	2/7/2018	Active	No		
Current Condition:	Good Condition - E	Brian Salmon began cor	struction on the lot prior to the	ne inspection on 2/7/18. S	ilt fence was		
		installed on the back of the lot prior to the inspection on 2/7/18. Brian Salmon repaired the silt fence in the rear of					
	the lot prior to the	7/30/18 inspection. Buil	der identified as Birchwoo	d Homes.			
Lot 15	Individual Lot	Lot 15	12/5/2017	Active	No		
Current Condition:	Good Condition - A	Andrew Petersen began	construction on the lot prior	to the inspection on 12/8/	17. The		
		•	Andrew Petersen installed si	•			
	inspection on 8/16	/18.					
Lot 16	Silt Fence	Lot 16		Removed			
Current Condition:	Removed - Brando	n Monitor sodded the lo	ot prior to the inspection on 9				
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:			e lot prior to inspection on 7/		-		
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:	Removed - Empire	Homes sodded the lot	prior to inspection on 5/2/16.		•		
Lot 19	Individual Lot	Lot 19		Removed			
Current Condition:	Removed - Chris I	ruska sodded the lot pr	ior to inspection on 6/13/18.				
Lot 21	Individual Lot	Lot 21		Removed			
Current Condition:			ne lot prior to inspection on 3		1		
Lot 20	Silt Fence	Lot 20		Removed			
Current Condition:			lot prior to the inspection on				
Lot 22	Silt Fence	Lot 22		Removed			
Current Condition:	•		atted the lot prior to the inspe				
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:	Removed - Ted Sr	nith sodded the lot prior	to inspection on 9/4/18.				
Lot 26	Silt Fence	Lot 26		Removed			
Current Condition:	Removed - The lot	vegetated due to seedi	ng and is stabilized prior to t	he inspection on 8/17/19			
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed - Ideal D	esigns sodded the lot p	rior to inspection on 7/2/18.				
Lot 28	Silt Fence	Lot 28	2/7/2018	Active	Yes		
Current Condition:	Fair Condition Th	o builder was identified	as Ideal Designs on 3/28/18	The portable toilet was s	soured prior to		
Current Condition.			ed to S an W sides of lot prior				
	inopodicii dii d/ 11	710. One forfice was added	a to e an ii olado di lot pilot	to inopoduon on 1711710.			
	1. Silt fence on the	back of the lot is down	and needs repaired				
	2. Portable toilet	on the lot needs to be	staked down				
		· ·	by 9/11/18. Not done as of	last inspection. Ideal de	signs was		
	reminded on 9/26		-1- b40/0/40 N-4-1				
	2. Ideal Designs V	vas informed to compi	ete by 10/2/18. Not done as	of last inspection.			
Lot 29	Individual Lot	Lot 29		Removed			
Oursell On a distant	D	to and Decitations are defined to					
Current Condition:	Removed - Homes	stead Builders sodded tr	ne lot prior to the 7/30/18 insp	Dection.			
Lot 30	Silt Fence	Lot 30		Removed			
Current Condition:	Removed - Homes	tead Custom Builders s	odded the lot prior to the ins	pection on 8/17/17.			
Lot 31	Individual Lot	Lot 31		Removed			
Current Condition:	Removed - Marc D	avid Custom Homes so	dded the lot prior to the insp	ection on 8/17/17.			
Lot 32	Silt Fence	Lot 32		Removed			
Current Condition:			prior to the 2/23/16 inspection				
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:	Removed - The Ho	ome Company sodded tl	ne lot prior to inspection on 6	/4/18.			
Lot 34	Individual Lot	Lot 34		Removed			
Current Condition:			orior to the inspection on 5/2/		-		
Lot 35	Silt Fence	Lot 35		Removed			
Current Condition:		Homes sodded the lot p	prior to the inspection on 5/2/		•		

					1
Lot 37	Individual Lot	Lot 37	1 11 11 11 11 11 11 11 11 11 11 11 11 1	Removed	
Current Condition:	Removed - Reed I	aylor sodded the lot pri	or to the inspection on 11/10/	17.	
Lot 38	Silt Fence	Lot 38		Removed	
Current Condition:	Removed - Terry M	latlock sodded the lot p	rior to the inspection on 3/19/	18.	
1 -+ 20	In all violated Last	Lot 39	ı	Damariad	1
Lot 39	Individual Lot		Le lot prior to the inspection or	Removed	
Current Condition: Lot 42	Individual Lot	Lot 42	8/17/2017	Pending	Yes
Current Condition:			ction on the lot prior to the in:		
Current Condition:			r. Due to lack of disturbanc		
		the south side of the		c on the lot, shi lenet	Will flo longer be
	Portable toilet on	lot needs to be staked	l down		
	D and D Leasing v	will be informed to cor	nplete by 10/2/18. Not done	as of last inspection	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Goodlif	e Homes sodded the lo	t prior to inspection on 7/4/16		•
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Legend	lary Homes sodded the	lot prior to inspection on 7/4/	16.	<u>'</u>
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Andrew	Jizba sodded the lot p	rior to inspection on 11/9/16.		<u> </u>
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed - The bu	ilder sodded the lot prio	r to inspection on 5/2/16.		
Lot 47	Silt Fence	Lot 47	·	Removed	
Current Condition:	Removed - Kevin C	Sufford sodded the lot p	rior to the inspection on 8/17/	/17.	
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Brett E	hlers sodded the lot p	prior to inspection on 9/25/1	8.	
1	1 12 11 11 1	1		<u> </u>	
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - Homes	tead Builders sodded tr	ne lot prior to the 8/16/18 insp	ection.	
Lot 50	Silt Fence	Lot 50	2/7/2018	Active	Yes
Current Condition:			as Ideal Designs on 3/21/18.		
	The silt fence need	Is repaired on the side of	of the lot.		
	Ideal Designs was	informed to complete by	of the lot. y 3/27/18. Not done as of the	last inspection. Ideal [Designs was
		informed to complete by		last inspection. Ideal [Designs was
Lot 51	Ideal Designs was reminded on 6/14/1	informed to complete b 18, 9/7/18, 9/25/18. Lot 51	y 3/27/18. Not done as of the	Removed	Designs was
Lot 51 Current Condition:	Ideal Designs was reminded on 6/14/1	informed to complete b 18, 9/7/18, 9/25/18. Lot 51		Removed	Designs was
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Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Concer	informed to complete by 18, 9/7/18, 9/25/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 a Awodele sodded the lot 54 btual Custom Homes so	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 bt prior to the inspection on 1	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16	No
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Concep Individual Lot	informed to complete by 18, 9/7/18, 9/25/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 in Awodele sodded the Identification Lot 54 by Lot 57	y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 bt prior to the inspection on 11 dded the lot prior to inspection 3/7/2017	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active	
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Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Concer Individual Lot Removed - Woodla Individual Lot	informed to complete by 18, 9/7/18, 9/25/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 a Awodele sodded the lot Lot 54 butual Custom Homes so Lot 57 and Homes sodded the Lot 59	lot prior to the inspection on lot prior to the inspection on lot prior to the inspection on 6/19/2017 by prior to the inspection on 1/2 dded the lot prior to inspection 3/7/2017 lot prior to the inspection on 1/2	Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed	No
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Lot 67	Individual Lot	Lot 67	rior to increation on 5/11/19	Removed	
Current Condition:	Removed - Bart Re	synoso souded the lot p	rior to inspection on 5/11/18.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Empire	Homes sodded the from	nt of the lot prior to inspectio	n on 6/4/18, and the rear	of the lot has
	developed vegetati	on as-of the 7/30/18 ins	spection.		
Lot 67	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - The Ho	me Company sodded to	ne lot prior to inspection on 8	3/16/18.	
Lot 69	Individual Lot	Lot 69	5/11/2018	Active	No
Current Condition:	Active - Edgar S Te	ello began construction	on the lot prior to the inspec	tion on 5/11/18. The inspe	ector will monitor
	the need for BMP's	•			
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - The Ho	me Company sodded t	ne lot prior to inspection on 7	7/17/18	1
Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No
Current Condition:	Active - JD Martine	z LLC began constructi	on on the lot prior to the insp	Loection on 5/11/18. The in	spector will
	monitor the need for	•			
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed - Robert	Keenan sodded the lot	prior to the inspection on 3/7	7/18.	
Lot 73	Silt Fence	Lot 73	8/16/2018	Active	No
Current Condition:	Good Condition - S	Silt fence was installed b	y E&A's contractor for basin	closure around the lot pri	or to inspection
	on 8/16/18. Lot wa	is re-seeded by contra	ctor prior to inspection on	10/10/18.	
Lot 74	Silt Fence	Lot 74	8/16/2018	Active	No
Current Condition:			by E&A's contractor for basin		
	inspection on 10/		inspection on 9/4/18. Lot w	as re-seeded by contrac	ctor prior to
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:			I odded the lot prior to the insp	1	
Lot 76	Individual Lot	Lot 76	6/13/2018	Active	No
Current Condition:			on the lot prior to inspection		
	need for BIVIPS. Bre	ett Thomsen added stra	wbales to NE corner of lot p	rior to inspection on 7/17/	18.
Lot 77	Individual Lot	Lot 77	8/16/2018	Active	No
Current Condition:	Active - Citadel Sig		onstruction on the lot prior to	inspection on 8/16/18. T	he inspector will
L at 70			I	Damauad	1
Lot 78 Current Condition:	Silt Fence	Lot 78	I ot prior to inspection on 6/4/1	Removed 8	
Lot 79	Silt Fence	Lot 79	The residence of the re	Removed	
Current Condition:			ne lot prior to the inspection		1
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - The lot	was sodded prior to the	12/16/15 inspection by Pra	irie Homes.	
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	T T	·	prior to inspection on 5/3/16.		
Lot 83	Silt Fence	Lot 83		Removed	
Current Condition:	Removed - Saran (Jeonnor sodded the lot	prior to the inspection on 3/7	7/18.	
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - Kelli W	ade sodded the lot prio	r to inspection on 7/17/18.		
Lot 86	Individual Lot	Lot 86	5/11/2018	Active	No
Current Condition:	Active - Trademark	Homes Inc. began cor	struction on the lot prior to the	ne inspection on 5/11/18.	The inspector
		ed for BMP's. Trademar	k Homes removed the dirt pi	ile from the ROW prior to	inspection on
Lot 88	6/11/18.	Lot 88	9/25/2018	Active	No
Current Condition:	Good Condition - inspection on 9/25		d by E&A's contractor for I	basin closure around the	e lot prior to
Lot 89	Silt Fence	Lot 89		Removed	
Current Condition:			I rior to the inspection on 7/27		1
Lot 90	Silt Fence	Lot 90	I II III MOPOGNON ON THE	Removed	
Current Condition:			lot prior to the 11/13/15 insp		•
Lot 91	Silt Fence	Lot 91		Removed	
·					

Current Condition:	Removed - Belt Co	onstruction sodded the le	ot prior to the inspection on 9)/27/17.		
SF 1	Silt Fence	South of Lot 21		Removed		
Current Condition:	Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18.					
		South of Northern Dr.				
		on southwest corner				
SB 1	Sediment Basin	of site		Removed		
Current Condition:	Removed - Basin	was closed prior to in	spection on 9/25/18.			
		South of Northern Dr.				
		between 185th St and				
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No	
Current Condition:						
	Good Condition - 2		er trees were removed from t	he basin prior to the 3/20/	15 inspection.	
		South of Northern Dr. between 182th St and				
SB 3	Sediment Basin	184th St.	04/06/07	Active	No	
Current Condition:			er trees were removed from t			
Current Condition.		prior to inspection on 8/		the basin phot to the 3/20/	13 ilispection.	
	Basiii was iiiowca	South of Northern Dr.	16,16.			
		between 182th St and				
SB 4	Sediment Basin	184th St.	04/06/07	Active	No	
Current Condition:	Good Condition - 4	10% Filled. The volunte	er trees were removed from t	he basin prior to the 3/20/	15 inspection.	
SB 5	Sediment Basin	East of 182nd Cir.		Removed		
Current Condition:	Removed - Basin	Removed - Basin was closed prior to inspection on 8/16/18.				
		Northeast of Star				
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No	
Current Condition:	Good Condition - 4	16% Filled - The SID cut	down volunteer trees prior to	the 2/23/16 inspection.		
		North of Star grass		'		
SB 7	Sediment Basin		4/9/2007	Active	No	
Current Condition:	Good Condition - 4	12% Filled - The SID cu	t down volunteer trees prior t	o the 2/23/16 inspection. T	There is erosion	
	at the outfall. E&A will monitor.					
		North of Star grass				
		Rd. between 184th St				
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No	
Current Condition:	Good Condition - 4	18% Filled - The SID cut	down volunteer trees prior to	the 2/23/16 inspection.		
STR	Streets	Entire Site	3/20/2007	Active	No	
Current Condition:			were cleaned prior to inspec	tion on 9/4/18. Streets we	ere cleaned in	
	front of lots 42, 5	0 and 86 prior to inspe	ction on 10/10/18.			
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition - S	SW corner of 180th St a	nd Northern Hills Dr.			
1 /	<i>Y</i>					
	4					
Inspector Signature:	(Reviewed By:	Sie	