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	3.191.000				
Inspector: Aaron Tulley							
		Newport Hill					
Project Name:		NER110499					
For Week Ending:			7/13/2019				
Project Location:	15	180th St and NE Highway 36- Bennington NE (Douglas County)					
1 Toject Eccution.		our or and NE riight	way oo Bellington NE (Be	ragias county)	68007		
Grading:	1009	%					
Sanitary Sewer:	100						
Storm Sewer:	100						
Paving:	1009	%					
Seeding:	1009	%					
Utilities:	1009						
Overall Development:	879	%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
NAME ALL AMOUNTS	7 anount in mones	Date inspected	Weather Collumons		Week 1		
Sunday:	0.00"				- Week I		
Monday	0.00"						
Tuesday	0.14"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.30"						
					Week 2		
Sunday:	0.00"						
Monday	0.13"						
Tuesday	0.32"						
Wednesday	0.03"						
Thursday	0.00"						
Friday	0.25"						
Saturday	1.74"						
	0.048				Week 3		
Sunday:	0.24"	06/24/19	Partly Cloudy 80/5	<u> </u>			
Monday Tuesday	0.00" 0.05 "	00/24/19	Fartily Cloudy 60/5	9			
Wednesday	0.09"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.09"						
Wednesday	0.46"						
Thursday	0.00"						
Friday	0.04"						
Saturday	0.00"						
	lo 00"				Week 5		
Sunday:	0.00"	+					
Monday	0.00"	1					
Tuesday	0.24"	1					
Wednesday	0.02"	1					
Thursday	0.00"						

	0.00"		
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?

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?

Yes

CHECKLIST QUESTIONS:

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

No - See BMP Section

Is 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. Maintenance responsibility is still being determined as of last inspection.

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	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	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 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	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 swale was observed during the inspection on 12/8/17.								
Lot 7	Individual Lot	Lot 7	3/15/2019	Active	Yes				
Current Condition:	Fair Condition - Walvoord Excavating began excavation on the lot prior to inspection on 3/15/19. Silverthorn								
	Custom Homes installed silt fence on the front and side of the lot prior to the inspection on 4/15/19.								
	The silt fance on the front of the lot is down and should be renaized/reinstalled								
	THE SHI TEHCE OH	The silt fence on the front of the lot is down and should be repaired/reinstalled							
	Silverthern Custom Homes was informed to complete by 7/1/19								
	Olivertilorii Custi	Jili Hollies was illiolille	Silverthorn Custom Homes was informed to complete by 7/1/19						

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Lot 13	Individual Lot	Lot 13	1	Removed	
Current Condition:		<u> </u>	ne lot prior to the 7/30/18 ins		
Lot 14	Silt Fence	Lot 14		Removed	
Current Condition:			rior to inspection on 12/4/18.	A - C	I NI-
Lot 15	Individual Lot	Lot 15	1/2/2019	Active	No No
Current Condition:			of the lot prior to inspection	on 12/4/18, however, the	e back of the lot
		ed. E&A will monitor.	ı	. <u>.</u> .	
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:		·	ior to inspection on 6/13/18.	T	
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	_	<u> </u>	ne lot prior to inspection on 3		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:		<u> </u>	to inspection on 9/4/18.	<u> </u>	
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 8/17/18	3
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:			rior to inspection on 7/2/18.		
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:	Removed - Ideal D	esigns sodded the lot p	rior to inspection on 5/20/19.		
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:			L ne lot prior to the 7/30/18 insp		
Lot 30	Silt Fence	Lot 30	1/2/2019	Active	No
Current Condition:			ders sodded the lot prior to the		
Current Condition.			and installed silt fence prior to		
	until area is restab	0 0	ina motanea entrenee prior te	7 mopodion on 1/2/2010	. Lart will monitor
Lot 33	In all in al to all to at	1 -+ 00	T	Damassad	
	Individual Lot	Lot 33		Removed	
Current Condition:			ne lot prior to inspection on 6		
Lot 38	Silt Fence	Lot 38		Removed	
Current Condition:		<u>'</u>	rior to the inspection on 3/19		T
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:	Active - D and D L	easing Began construct			
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	· ·	ctor will monitor. Due to	lack of disturbance on the lo	t, silt fence will no longer	r be
	recommended on t	ctor will monitor. Due to the south side of the lot.	lack of disturbance on the lo	t, silt fence will no longer ded prior to inspection or	r be n 12/4/18 and the
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Lot 71								
	Individual Lot	Lot 71	5/11/2018	Active	No			
Current Condition:		•	on on the lot prior to the insp	ection on 5/11/18. The i	nspector will			
	monitor the need for BMP's.							
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:			E&A's contractor for basin of					
	8/16/18. Lot was re-seeded by contractor prior to inspection on 10/10/18. Builder began excavation on the lot prior to inspection on 5/9/19. The Homeowner removed the dirt pile from the ROW and repaired the silt fence on							
	the front of the lot prior to inspection on 5/20/19. The homeowner installed silt fence along the south side and							
	southeast corner of the lot prior to inspection on 5/20/19. Portions of the silt fence were removed for sidewalk installation prior to inspection on 6/24/19. E&A will monitor the need for reinstallation.							
	installation prior	to inspection on 6/24/1	9. E&A WIII MONITOR the nec	ed for reinstallation.				
Lot 74	Silt Fence	Lot 74	8/16/2018	Active	Yes			
Current Condition:			E&A's contractor for basin c					
			spection on 9/4/18. Lot was r					
			began construction on the lo					
			ortable toilet and secured the					
			front of the lot was remov					
	to vegetative esta	abiisnment, further siit	fence installation will no lo	onger be recommended				
	The portable toils	The portable toilet on the lot should be secured						
	The portable tolle	et on the lot should be	secured					
	Homestead Custo	om Builders was inforn	ned to complete by 7/1/19.					
	The modern and the modern							
Lot 76	Individual Lot	Lot 76	1/2/2019	Active	No			
Current Condition:								
	Active - KRT Construction sodded the front of the lot prior to inspection on 12/4/18, however, unstabilized area remains in the back of the lot. E&A will monitor. No BMPs are necessary at the back of the lot at this time. E&A							
	will monitor. The portable toilet was removed from the front of the lot prior to inspection on 2/20/19. KRT							
	Construction res	eeded the back of the I	ot prior to inspection on 6/	24/19.				
Lot 77	Individual Lot	Lot 77	8/16/2018	Pending	Yes			
Current Condition:			construction on the lot prior					
Current Condition.								
	will monitor need for BMPs. Citadel Signature Homes secured the portable toilet prior to the inspection on 4/15/19. Citadel Signature Homes fine graded the lot in preparation for sodding prior to inspection on							
	6/24/19.							
			south and west sides of the l	ot or the lot should be s	stabilized			
		d be installed along the s d be removed from the a		ot or the lot should be	stabilized			
	2. Sediment shoul	d be removed from the a	edjacent lot 76					
	 Sediment shoul Citadel Signatur 	d be removed from the a	djacent lot 76 to complete by 4/22/19. Not					
	 Sediment shoul Citadel Signatur Signature Homes 	d be removed from the a re Homes was informed was reminded on 5/10/1	adjacent lot 76 to complete by 4/22/19. Not 9.	done as of the last inspe	ction. Citadel			
	Sediment shoul Citadel Signatur Signature Homes Citadel Signatur	d be removed from the a re Homes was informed was reminded on 5/10/1' re Homes was informed	djacent lot 76 to complete by 4/22/19. Not	done as of the last inspe	ction. Citadel			
Lot 78	Sediment shoul Citadel Signatur Signature Homes Citadel Signatur Silt Fence	re Homes was informed was reminded on 5/10/1 re Homes was informed Lot 78	to complete by 4/22/19. Not 9. to complete by 5/16/19. Not	done as of the last inspe	ction. Citadel			
Current Condition:	2. Sediment shoul 1. Citadel Signatur Signature Homes 2. Citadel Signatur Silt Fence Removed - Sudbe	re Homes was informed was reminded on 5/10/1 re Homes was informed Lot 78	adjacent lot 76 to complete by 4/22/19. Not 9.	done as of the last inspe done as of the last inspe Removed	ction. Citadel			
Current Condition: Lot 83	2. Sediment shoul 1. Citadel Signatur Signature Homes 2. Citadel Signatur Silt Fence Removed - Sudbe Silt Fence	re Homes was informed was reminded on 5/10/1/re Homes was informed Lot 78 ck Homes sodded the lo	to complete by 4/22/19. Not 9. to complete by 5/16/19. Not complete by 5/16/19. Not trior to inspection on 6/4/1	done as of the last inspe done as of the last inspe Removed 8.	ction. Citadel			
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Current Condition: Lot 83 Current Condition: Lot 85	2. Sediment shoul 1. Citadel Signatur Signature Homes 2. Citadel Signatur Silt Fence Removed - Sudbe Silt Fence Removed - Sarah Individual Lot	re Homes was informed was reminded on 5/10/1/re Homes was informed Lot 78 ck Homes sodded the lot Lot 83 Oconnor sodded the lot Lot 85	to complete by 4/22/19. Not 9. to complete by 5/16/19. Not to complete by 5/16/19. Not trivial trivial trivial to inspection on 6/4/1 prior to the inspection on 3/7	done as of the last inspe done as of the last inspe Removed 8.	ction. Citadel			
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		South of Northern Dr.					
		between 182th St and					
SB 3	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:	Good Condition - 3	Good Condition - 38% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.					
	Basin was mowed prior to inspection on 8/16/18.						
		South of Northern Dr.					
		between 182th St and					
SB 4	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:	Good Condition - 40% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.						
SB 5	Sediment Basin	East of 182nd Cir.		Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 8/16/18.				
		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:	Good Condition - 4	48% 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 - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. There is erosi 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 - 49% 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:	Good Condition -	Streets in front of Lot 77	were cleaned prior to inspec	tion on 9/4/18. Streets we	ere 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 clean	ed in 182nd Circle prior to	inspection on 6/24/19.			
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:	Good Condition - S	SW corner of 180th St ar	nd Northern Hills Dr.				
nspector Signature:	- Z			Reviewed By:	+ Se		