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

Wednesday



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

**Engineering Answers** 

| Environmental Services Dept. Manager |                  |                |                                       |            |       |  |  |  |
|--------------------------------------|------------------|----------------|---------------------------------------|------------|-------|--|--|--|
|                                      |                  | E&A- P2003.19  | 91.000                                |            |       |  |  |  |
| Inspector: Patrick Sechser           |                  |                |                                       |            | Stage |  |  |  |
|                                      | Newport Hill     |                |                                       |            |       |  |  |  |
| Project Name:                        |                  | N              | ER110499                              |            | 3     |  |  |  |
| For Week Ending:                     |                  |                |                                       |            |       |  |  |  |
| Project Location:                    | 1801             |                | 8/8/2020<br>36- Bennington NE (Dougla | as County) | 68007 |  |  |  |
|                                      |                  |                |                                       |            |       |  |  |  |
| Grading:                             | 100%             |                |                                       |            |       |  |  |  |
| Sanitary Sewer:                      | 100%             |                |                                       |            |       |  |  |  |
| Storm Sewer:                         | 100%             |                |                                       |            |       |  |  |  |
| Paving:                              | 100%             |                |                                       |            |       |  |  |  |
| Seeding:                             | 100%             |                |                                       |            |       |  |  |  |
| Utilities:                           | 100%             |                |                                       |            |       |  |  |  |
| Overall Development:                 | 92%              |                |                                       |            |       |  |  |  |
| RAIN FALL AMOUNTS                    | Amount in tenths | Date inspected | Weather Conditions                    | Time       |       |  |  |  |
| TOTAL PROPERTY.                      |                  | Bate mopeoted  | Weather Contractions                  | Time       | Week  |  |  |  |
| Sunday:                              | 0.00"            |                |                                       |            |       |  |  |  |
| Monday                               | 0.45"            | 07/20/20       | Sunny 83/69                           | 3:45pm     |       |  |  |  |
| Tuesday                              | 0.23"            |                |                                       |            |       |  |  |  |
| Wednesday                            | 0.00"            |                |                                       |            |       |  |  |  |
| Thursday                             | 0.00"            |                |                                       |            |       |  |  |  |
| Friday                               | 0.00"            |                |                                       |            |       |  |  |  |
| Saturday                             | 0.00"            |                |                                       |            |       |  |  |  |
|                                      |                  |                |                                       |            | Week  |  |  |  |
| Sunday:                              | 0.00"            |                |                                       |            |       |  |  |  |
| Monday                               | 0.42"            |                |                                       |            |       |  |  |  |
| Tuesday                              | 0.15"            |                |                                       |            |       |  |  |  |
| Wednesday                            | 0.00"            |                |                                       |            |       |  |  |  |
| Thursday                             | 0.00"            |                |                                       |            |       |  |  |  |
| Friday                               | 0.00"            |                |                                       |            |       |  |  |  |
| Saturday                             | 0.00"            |                |                                       |            | Wook  |  |  |  |
| Sun day.                             | 0.40"            |                |                                       |            | Week  |  |  |  |
| Sunday:<br>Monday                    | 0.16"<br>0.00"   |                |                                       |            |       |  |  |  |
| Tuesday                              | 0.00"            |                |                                       |            |       |  |  |  |
| Wednesday                            | 0.00"            |                |                                       |            |       |  |  |  |
| Thursday                             | 0.10"            |                |                                       |            |       |  |  |  |
| Friday                               | 0.00"            |                |                                       |            |       |  |  |  |
| Saturday                             | 0.12"            |                |                                       |            |       |  |  |  |
|                                      |                  |                |                                       |            | Week  |  |  |  |
| Sunday:                              | 0.00"            |                |                                       |            |       |  |  |  |
| Monday                               | 0.00"            |                |                                       |            |       |  |  |  |
| Tuesday                              | 0.00"            |                |                                       |            |       |  |  |  |
| Wednesday                            | 0.20"            |                |                                       | ·          |       |  |  |  |
| Thursday                             | 0.05"            |                |                                       |            |       |  |  |  |
| Friday                               | 0.00"            |                |                                       |            |       |  |  |  |
| Saturday                             | 0.11"            |                |                                       |            |       |  |  |  |
|                                      |                  |                |                                       |            | Week  |  |  |  |
| Sunday:                              |                  | N/A            |                                       |            |       |  |  |  |
| Monday                               |                  | N/A            |                                       |            |       |  |  |  |
| Tuesday                              | N/A              | N/A            |                                       |            |       |  |  |  |
|                                      | I N I / A        | ALL A          |                                       |            |       |  |  |  |

N/A

N/A

| Thursday    | N/A  | N/A |  |  |
|-------------|------|-----|--|--|
|             | N/A  | N/A |  |  |
| Saturday    | N/A  | N/A |  |  |
|             |      |     |  |  |
|             | 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). OL B next to lot 74 was seeded (11/4/19). River rock rip rap was installed at the flared end on OL B (12/2/19).

#### **Checklist Questions:**

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

### 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.) 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. E&A inspector is awaiting SID department's update as of April 2020.

|                    |  |                       |                        | `       |             |
|--------------------|--|-----------------------|------------------------|---------|-------------|
| Unique Name        | Type   | 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 d  | iversion was removed p   | prior to inspection on 5/2/17.   |  | •   |
|  |  | East of Northern Dr.   |  |  |   |
|  |  | and 182nd Cir  |  |  |   |
| DS 12  | Swale  | towards SB 5   |  | Removed  |   |
| Current Condition:   | Removed - The d  |  | prior to inspection on 5/2/17.   | <u> </u>   |   |
|  |  | East of Star grass Rd  |  |  |   |
| DS 13  | Swale  | towards SB 6   | L  | Removed  |   |
| Current Condition:   | Removed - No div   |  | rved during the inspection of  | on 12/8/17.  |   |
| D0 44  | 0 1  | North of Star grass  |  |  |   |
| DS 14  | Swale  | Rd towards SB 6  |  | Removed  |   |
| Current Condition:   |  |  | rved during the inspection o   |  | 1   |
| Lot 7  | Individual Lot   | Lot 7  |  | Removed  |   |
| Current Condition:   | Removed - Silver   | inom Cusiom Homes so   | odded the lot prior to inspec  | CHON 12/2/19.  |   |
| Lot 28   | Silt Fence   | Lot 28   |  | Removed  |   |
| Current Condition:   | Removed - Ideal I  | Designs sodded the lot   | prior to inspection on 5/20/1  | 19.  |   |
| Lot 30   | Silt Fence   | Lot 30   |  | Removed  |   |
| Current Condition:   | Removed - Home   | stead Custom Builders  | sodded the lot prior to the in   | nspection on 8/17/17. B  | radley Schmitt  |
|  | (homeowner) beg  | an garage construction   | and installed silt fence prior   | r to inspection on 1/2/20  | )19. The  |
|  | homeowner sodde  | ed around the garage o   | onstruction area prior to ins  | pection on 7/16/19   |   |
| Lot 42   | Individual Lot   | Lot 42   | 8/17/2017  | Active   | No  |
| Current Condition:   | Active - D and D I   | _easing Began construc   | ction on the lot prior to the ir   | nspection on 8/17/17. N  | o BMP's are   |
|  |  |  | or. Due to lack of disturban   |  |   |
|  | recommended on   | the south side of the lo   | t. The front of the lot was so   | odded prior to inspection  | n on 12/4/18 and  |
|  | the portable toilet  | was removed. Howeve  | r, garage construction is ac   | tive in the SW portion of  | f the lot.  |
| Lot 69   | Individual Lot   | Lot 69   |  | Removed  |   |
| Current Condition:   | Removed - The H  | omeowner sodded the  | lot prior to inspection on 8/1   | 13/19.   | '   |
| Lot 71   | Individual Lot   | Lot 71   | <u> </u>   | Removed  | 1   |
| Current Condition:   |  |  | [  |  | 14 11 1   |
| Current Condition.   | I (CITIOV CU - LOL W   | as being line graded as  | of the inspection on 9/20/20   | 019, and sodded by JD  | Martinez prior to   |
| Current Condition.   |  |  | of the inspection on 9/20/20<br>A will evaluate re-seeding a   |  |   |
| Lot 73   | 10/11/2019. Mino   |  |  |  |   |
|  | 10/11/2019. Mino<br>2020.<br>Silt Fence  | r silt remains in lot. E&.   |  | nd vegetation growth in Removed  |   |
| Lot 73   | 10/11/2019. Mino<br>2020.<br>Silt Fence  | r silt remains in lot. E&.   | A will evaluate re-seeding a   | nd vegetation growth in Removed  |   |
| Lot 73  Current Condition:   | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence  | r silt remains in lot. E&.  Lot 73 on Homes sodded the lot 74  | A will evaluate re-seeding a   | Removed  Removed  Removed  | the Spring of   |
| Lot 73  Current Condition: Lot 74  | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence  | r silt remains in lot. E&.  Lot 73 on Homes sodded the lot 74  | A will evaluate re-seeding a   | Removed  Removed  Removed  | the Spring of   |
| Lot 73 Current Condition: Lot 74 Current Condition:  | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence Removed- Lot wainformation.  | Lot 73 on Homes sodded the least sodded prior to 6/1   | A will evaluate re-seeding a   | Removed 5/6/20. Removed Iders. See outlot B for  | the Spring of   |
| Lot 73 Current Condition: Lot 74 Current Condition: Lot 76   | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence Removed-Lot wi information.  Individual Lot  | Lot 73 on Homes sodded the least sodded prior to 6/1  Lot 76   | A will evaluate re-seeding a  ot prior to the inspection on  0/2020 by Homestead Buil  | Removed 5/6/20. Removed Iders. See outlot B for  | the Spring of   |
| Lot 73 Current Condition: Lot 74 Current Condition:  | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence Removed-Lot wi information.  Individual Lot Active - KRT Con   | Lot 73 on Homes sodded the least sodded prior to 6/1  Lot 76 struction sodded the from   | A will evaluate re-seeding a  ot prior to the inspection on  0/2020 by Homestead Buil  ont of the lot prior to inspecti  | Removed 5/6/20. Removed Iders. See outlot B for Removed In the second of | more  , unstabilized  |
| Lot 73 Current Condition: Lot 74 Current Condition: Lot 76   | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence Removed-Lot wainformation.  Individual Lot Active - KRT Conarea remains in the   | Lot 73 on Homes sodded the least sodded prior to 6/1  Lot 76 struction sodded the from the back of the lot. KRT of of the lot.  | A will evaluate re-seeding a  ot prior to the inspection on  0/2020 by Homestead Buil  ont of the lot prior to inspectic  Construction reseeded the te   | Removed 5/6/20. Removed Iders. See outlot B for Removed ion on 12/4/18, however back of the lot prior to in  | more  , unstabilized  |
| Lot 73 Current Condition: Lot 74 Current Condition: Lot 76   | 10/11/2019. Mino 2020.  Silt Fence Removed - Echel Silt Fence Removed-Lot wi information.  Individual Lot Active - KRT Conarea remains in the 6/24/19. KRT Core  | Lot 73 on Homes sodded the least sodded prior to 6/1  Lot 76 struction sodded the from the back of the lot. KRT of the struction sodded the restruction sodded the second source of the second source o | A will evaluate re-seeding a  ot prior to the inspection on  0/2020 by Homestead Buil  ont of the lot prior to inspecti  | Removed 5/6/20. Removed Iders. See outlot B for Removed ion on 12/4/18, however back of the lot prior to in respection on 7/16/19.   | more  , unstabilized  |
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| Lot 86             | Individual Lot  | Lot 86  | 1   | Removed  | I                        |  |
|--------------------|---|---|---|--|--------------------------|--|
| Current Condition: |   |   | Le lot prior to inspection on 5   |  |                          |  |
| Lot 88             | Individual Lot  | Lot 88  | 9/25/2018   | Active   | Yes                      |  |
| Current Condition: | Fair Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18. The silt fence was repaired prior to the inspection on 4/15/19. The E&A inspector retied the silt fence during inspection on 11/4/19. An unknown builder is building a home on the lot.  The silt fence was knocked down in multiple locations by the snow and should be repaired/retied or the silt |   |   |  |                          |  |
| Outlot B           | The E&A inspecto  |   | of silt fence maintenance occumplete by 6/3/2020. Not d   |  |                          |  |
| Current Condition: | Good Condition- S   | Silt fence was installed i                            | in the rear of the lot 74 and   | silt fence checks were in                              | stalled behind           |  |
|                    | monitored movin   | ng forward as a BMP a                                 | ercial Seeding prior to 3/9/20<br>os of 7/20/2020   |  | Outlot B will            |  |
| SF 1               | Silt Fence  | South of Lot 21                                       | ha ailt famaa muian ta imamaat  | Removed  |                          |  |
| Current Condition: | Removed - Wood  | South of Northern Dr.                                 | he silt fence prior to inspect  | ion on 8/16/18.  | 1                        |  |
|                    |   | on southwest corner                                   |   |  |                          |  |
| SB 1               | Sediment Basin  | of site   |   | Removed  |                          |  |
| Current Condition: | Removed - Basin   | was closed prior to insp                              |   |  |                          |  |
|                    |   | South of Northern Dr.                                 |   |  |                          |  |
| SB 2               | O adima and D a ain   | between 185th St and                                  |   | A -41  | NI-                      |  |
| Current Condition: | Sediment Basin  | 184th St.   | 4/9/2007<br>eer trees were removed from   | Active   | No No /20/15             |  |
| Current Condition. |   |   | E&A inspector on 3/30/2020  |  | 720/10                   |  |
|                    |   | South of Northern Dr.                                 |   | ··   | T                        |  |
| SB 3               | Sediment Basin  | between 182th St and                                  |   | Active   | No                       |  |
| Current Condition: | inspection. Basin   | was mowed prior to ins<br>3/19. Cleanout mark rep     | eer trees were removed from<br>pection on 8/16/18. Minor rip<br>painted by E&A inspector or   | ser damage was observe                                 |                          |  |
|                    |   | South of Northern Dr. between 182th St and            |   |  |                          |  |
| SB 4               | Sediment Basin  | 184th St.   | 04/06/07  | Active   | No                       |  |
| Current Condition: | Good Condition -  | 41% Filled. The volunt                                | eer trees were removed from<br>E&A inspector on 3/30/2020   | m the basin prior to the 3                             |                          |  |
| SB 5               | Sediment Basin  | East of 182nd Cir.                                    |   | Removed  |                          |  |
| Current Condition: | Removed - Basin   | was closed prior to insp                              | pection on 8/16/18.   |  |                          |  |
| SB 6               | Sediment Basin  | Northeast of Star grass Rd.                           | 4/9/2007  | Active   | No                       |  |
| Current Condition: |   | 48% Filled - The SID cu<br>y E&A inspector on 3/30    | ut down volunteer trees prio<br>0/2020.   | r to the 2/23/16 inspectio                             | n. Cleanout              |  |
| SB 7               | Sediment Basin  | North of Star grass<br>Rd. East of 182nd St.          | 4/9/2007  | Active   | No                       |  |
| Current Condition: |   |   | eut down volunteer trees pric<br>Eleanout mark repainted by I   |  |                          |  |
|                    |   | North of Star grass<br>Rd. between 184th St           |   |  |                          |  |
| SB 8               | Sediment Basin  | and 182nd St  | 4/20/2007   | Active   | No                       |  |
| Current Condition: |   | 49% Filled - The SID cu<br>/ E&A inspector on 3/30    | ut down volunteer trees prio  | r to the 2/23/16 inspectio                             | n. Cleanout              |  |
| STR                | Streets   | Entire Site   | 3/20/2007   | Active   | No                       |  |
| Current Condition: | front of lots 42, 50 inspection on 12/4 Custom Builders   | o and 86 prior to inspect<br>4/18. Streets were clear | 7 were cleaned prior to insp<br>tion on 10/10/18. Streets we<br>ned in 182nd Circle prior to i<br>ont of Lot 74 prior to inspec<br>prior to 9/20/2019 | ere cleaned in 182nd Circ<br>inspection on 6/24/19. Ho | ele prior to<br>omestead |  |
| SWDDD alama        |   |   | 1   | Dondina  | N <sub>a</sub>           |  |
| 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: | - See            |  | Reviewed By: | Patte Van |