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

N/A



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

Engineering Answers

| Environmental Services Dept. I | Vlanager | | | Engineering Answ | e13 |
|--------------------------------|------------------|-------------------|---------------------------|------------------|-------|
| | | E&A- P2003.19 | 91.000 | | |
| Inspector: Patrick Sechser | | | | | Stage |
| • | | | | | |
| Project Name: | | | ewport Hill ER110499 | | 3 |
| - | | | | | |
| For Week Ending: | 1001 | 20007 | | | |
| Project Location: | 180th | St and NE Highway | 36- Bennington NE (Dougla | as County) | 68007 |
| Grading: | 100% | | | | 1 |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | |
| Paving: | 100% | | | | |
| Seeding: | 100% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 92% | | | | |
| O Vorani Do Voropinioni. | 0270 | | | | l |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
| | | | The second second | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.17" | | | | |
| Wednesday | 0.15" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | 17/27 2 | | |
| Thursday | 0.00" | 12/3/2020 | 47/35 Sunny | 8:00 AM | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Od | 0.001 | | | | Week |
| Sunday: | 0.00" | | | | + |
| Monday | 0.00" | | | | + |
| Tuesday Wednesday | 0.00" | | | | + |
| Thursday | 0.00" | | | | + |
| Friday | 0.00" | | | | + |
| Saturday | 0.00" | | | | + |
| Jaturuay | 10.00 | | | | Week |
| Sunday: | N/A | | | | week |
| Monday Monday | N/A | | | | + |
| Tuesday | N/A | | | | + |
| i uesuay | IV/A | | + | | + |

| Thursday | N/A | | | | | | |
|--|----------------------------|----------------------|------------------|-------------------------|---------------|------------------------------|-------------------|
| Friday | N/A | | | | | | |
| Saturday | N/A | | | | | | |
| | | | | | | | |
| | None | | | | | | |
| Complaints: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Construction Sequencing: | | | | • | | • | • |
| Which portion(s) (i.e. drainage bas | ns) of the site have had a | temporary or peri | manent cessation | on of grading, earthw | ork, or grou | nd disturbance in the last 1 | 4 days? |
| Entire Site, grading was comp | leted on 6/11/07. | | | | | | |
| Which portion(s) (i.e. drainage bas | | e grading, earthwo | ork, or ground o | isturbance scheduled | d in the next | t 14 days? : | |
| Entire Site, grading was comp | | | | | | • | |
| What temporary or permanent stab | | in this section are | being impleme | nted? | | | |
| Seeded (6/2007), Re-seeded | | | | | obind lot 4 | 1 was sooded and mat | tod (4/21/15) The |
| sidewalk by the entrance was | | | | | | | |
| end on OL B (12/2/19). | seeded and matted (| 3/1/10). OL B III | ext to lot 74 v | as seeded (11/4/ | 19). INIVE | TOCK TIP Tap was Illistalis | eu at tile liaieu |
| Cha on OE B (12/2/19). | | | | | | | |
| | | | | | | | |
| Checklist Questions: | | | | | | | |
| | | | | | | | |
| Are receiving waters adjacent to th | e project free of any sign | ificant signs of ero | osion or sedime | nt that would be asso | ciated with | the construction activity? | |
| Yes | | | | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| Harris districts of according | | | 41 | -646 | 4 - 1-111 41 | | |
| Have disturbed areas been seeded erosion. | or otherwise stabilized a | s required? List in | active portions | of the project and if s | stabilization | measure are adequate or r | leeded to prevent |
| No. See BMP section | | | | | | | |
| Create Corrective Action? | | | | | | | |
| See BMPs | | | | | | | |
| | | | | | | | |
| Are waste materials (concrete, con | struction material, hazard | lous, etc.) being m | anaged proper | y? | | | |
| Yes | | | | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| Are construction entrances and ad | incent atracta baing mair | tained adequately | 2 | | | | |
| Yes | acent streets being main | tained adequately | f | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| | | | | | | | |
| Is dust associated with the constru | ction activity adequately | controlled on the | site? | | | | |
| Yes | | | | | | | |
| Create Corrective Action? | | | | | | | |
| N/A | | | | | | | |
| | | | | | | | |
| Comments: | | | | | | | |
| Comments: Multiple houses are being bui | It as of the last inspec | ction. | | | | | |
| Findings / Corrective Action | ne (Dato): | | | | | | |
| Findings / Corrective Action | | | | | | | |
| i mamga / Gorrective Action | o (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 outb. 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 di | version was removed p | rior to inspection on 5/2/17. | | |

| | | West of 182nd Cir. | | | |
|---|--|--|--|--|--|
| DS 9 | Swale | towards SB 4 | | Removed | |
| Current Condition: | Removed - The di | | prior to inspection on 5/2/1 | 7 | |
| | | East of Northern Dr. | | | |
| DS 12 | Swale | and 182nd Cir towards SB 5 | | Removed | |
| Current Condition: | | | I prior to inspection on 5/2/1 | | |
| Current Condition. | ixemoved - me di | East of Star grass Rd | | <u>r.</u> | 1 |
| DS 13 | Swale | towards SB 6 | | Removed | |
| Current Condition: | | | rved during the inspection | | |
| | | North of Star grass | 1 . | | |
| DS 14 | Swale | Rd towards SB 6 | | Removed | |
| Current Condition: | Removed - No div | version swale was obse | rved during the inspection | on 12/8/17. | ' |
| Lot 7 | Individual Lot | Lot 7 | | Removed | |
| Current Condition: | Removed - Silvert | thorn Custom Homes s | odded the lot prior to inspe | ection 12/2/19. | ' |
| L = ± 0.4 | 0:14 ====== | 1 -+ 04 | 0/40/0000 | Λ -45 | V |
| Lot 24 Current Condition: | Silt Fence Fair Condition- | Lot 24 | 8/18/2020 | Active | Yes |
| current condition. | | n on the side and nee | ds to be repaired. | | |
| | Nilius Builders w | as informed to compl | ete by 12/10/2020 | | |
| Lot 28 | Silt Fence | Lot 28 | | Removed | |
| Current Condition: | Removed - Ideal [| Designs sodded the lot | prior to inspection on 5/20 |)/19. | • |
| | 011.5 | 1 | 1 | | |
| Lot 30 | Silt Fence | Lot 30 | | Removed |) O . la i44 |
| Current Condition: | (homeowner) beg | an garage construction | sodded the lot prior to the and installed silt fence prionstruction area prior to in | or to inspection on 1/2/20 | |
| | | Lot 42 | | Α 1. | No |
| Lot 42 Current Condition: | currently needed, | Leasing Began construction the inspector will monit | 8/17/2017 ction on the lot prior to the or. Due to lack of disturba | nce on the lot, silt fence | lo BMP's are will no longer b |
| Current Condition: | Active - D and D L currently needed, recommended on the portable toilet | Leasing Began construct the inspector will monit the south side of the lower was removed. Howeve | ction on the lot prior to the | inspection on 8/17/17. N ince on the lot, silt fence sodded prior to inspectio active in the SW portion of | lo BMP's are will no longer b n on 12/4/18 ar |
| Current Condition: Lot 69 | Active - D and D L currently needed, recommended on the portable toilet Individual Lot | Leasing Began construct the inspector will monit the south side of the lowas removed. Howeve | totion on the lot prior to the or. Due to lack of disturba ot. The front of the lot was a r, garage construction is a | inspection on 8/17/17. N ince on the lot, silt fence sodded prior to inspectio active in the SW portion of Removed | lo BMP's are will no longer b n on 12/4/18 ar |
| Current Condition: Lot 69 Current Condition: | Active - D and D L currently needed, recommended on the portable toilet Individual Lot Removed - The H | Leasing Began construct the inspector will monit the south side of the lowest removed. Howeve | ction on the lot prior to the for. Due to lack of disturba ot. The front of the lot was | inspection on 8/17/17. Nunce on the lot, silt fence sodded prior to inspection active in the SW portion of Removed //13/19. | lo BMP's are will no longer b n on 12/4/18 ar |
| Current Condition: Lot 69 Current Condition: Lot 71 | Active - D and D L currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot | Leasing Began construct the inspector will monit the south side of the lowest removed. Howeve | ction on the lot prior to the or. Due to lack of disturbant. The front of the lot was str., garage construction is a lot prior to inspection on 8, | inspection on 8/17/17. Nunce on the lot, silt fence sodded prior to inspection active in the SW portion of Removed Removed | o BMP's are will no longer b n on 12/4/18 ar f the lot. |
| Current Condition: Lot 69 Current Condition: | Active - D and D L currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa | Leasing Began construct the inspector will monit the south side of the lowest removed. Howeve Lot 69 omeowner sodded the Lot 71 as being fine graded as | totion on the lot prior to the or. Due to lack of disturba ot. The front of the lot was a r, garage construction is a | inspection on 8/17/17. Nunce on the lot, silt fence sodded prior to inspection active in the SW portion of Removed Removed Removed Removed 2019, and sodded by JD | o BMP's are will no longer b n on 12/4/18 ar if the lot. Martinez prior |
| Current Condition: Lot 69 Current Condition: Lot 71 | Active - D and D L currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor | Leasing Began construct the inspector will monit the south side of the lowest removed. Howeve Lot 69 omeowner sodded the Lot 71 as being fine graded as | ction on the lot prior to the or. Due to lack of disturbant. The front of the lot was r, garage construction is a lot prior to inspection on 8. | inspection on 8/17/17. Nunce on the lot, silt fence sodded prior to inspection active in the SW portion of Removed Removed Removed Removed 2019, and sodded by JD | o BMP's are will no longer b n on 12/4/18 ar if the lot. Martinez prior |
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| 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. 1.) The silt fence was knocked down in multiple locations by the snow and should be repaired/retied or the silt fence should be removed on the front of the lot. 2.) Silt fence is down and damaged in the rear and the side and should be repaired. | | | | | | | |
|---|---|--|---|---|--|--|--|--|
| | | | | | | | | |
| | informed the owner | 1.) The E&A inspector will inform the builder of silt fence maintenance once they have been identified. E&A informed the owner Todd Richardson to complete by 6/3/2020. Not done as of the last inspection. Todd | | | | | | |
| | 2.) Todd Richards | eminded on 8/21/2020, 9 son was informed to com eminded on 9/10/2020 | 9/10/2020. plete by 8/25/2020. Not do | ne as of the last inspect | ion. Todd | | | |
| Outlot B | Silt Fence | Outlot B | | Removed | T | | | |
| Current Condition: | | | were removed by the SID in | | /2020 | | | |
| SF 1 | Silt Fence | South of Lot 21 | | Removed | | | | |
| Current Condition: | Removed - Wood | land Homes removed th | e silt fence prior to inspection | on on 8/16/18. | • | | | |
| | | South of Northern Dr. | | | | | | |
| OD 4 | O a disease the Danier | on southwest corner | | Damanad | | | | |
| SB 1 Current Condition: | Sediment Basin | of site was closed prior to insp | ection on 9/25/18 | Removed | | | | |
| current condition. | Removed - Dasiii | South of Northern Dr. between 185th St and | ection on 9/23/10. | | | | | |
| SB 2 | Sediment Basin | 184th St. | 4/9/2007 | Active | No | | | |
| Current Condition: | | | er trees were removed from &A inspector on 3/30/2020. | | /20/15 | | | |
| SB 3 | Sediment Basin | South of Northern Dr. between 182th St and 184th St. | 04/06/07 | Active | No | | | |
| Current Condition: | inspection. Basin | was mowed prior to insp 3/19. Cleanout mark rep | er trees were removed from ection on 8/16/18. Minor ris ainted by E&A inspector on | er damage was observe | | | | |
| OD 4 | On discount Desire | South of Northern Dr. between 182th St and | 0.4/0.5/0.7 | A -45 | NI | | | |
| SB 4 Current Condition: | | | 04/06/07 er trees were removed from &A inspector on 3/30/2020. | Active the basin prior to the 3 | No /20/15 | | | |
| SB 5 | Sediment Basin | East of 182nd Cir. | | Removed | | | | |
| Current Condition: | Removed - Basin | was closed prior to insp | ection on 8/16/18. | | | | | |
| SB 6 | Sediment Basin | Northeast of Star grass Rd. | 4/9/2007 | Active | No | | | |
| Current Condition: | | E&A inspector on 3/30/ | t down volunteer trees prior 2020. | to the 2/23/16 inspection | n. Cleanout | | | |
| | Sodiment Pagin | North of Star grass | 4/0/0007 | | | | | |
| SB 7 | Sediment Basin | | 4/9/2007 | Active | No No | | | |
| SB 7 Current Condition: | Good Condition - | 42% Filled - The SID cu | 4/9/2007 It down volunteer trees prior eanout mark repainted by E | to the 2/23/16 inspection | on. There is | | | |
| Current Condition: | Good Condition - erosion at the out | 42% Filled - The SID cu fall. E&A will monitor. Cl North of Star grass Rd. between 184th St | it down volunteer trees prior eanout mark repainted by E | to the 2/23/16 inspection &A inspector on 3/30/20 | on. There is 020. | | | |
| Current Condition: SB 8 | Good Condition - erosion at the out | 42% Filled - The SID ct fall. E&A will monitor. Cl North of Star grass Rd. between 184th St and 182nd St | at down volunteer trees prior eanout mark repainted by E 4/20/2007 | to the 2/23/16 inspection &A inspector on 3/30/20 Active | on. There is 020. | | | |
| Current Condition: SB 8 Current Condition: | Good Condition - erosion at the out Sediment Basin Good Condition - mark repainted by | 42% Filled - The SID ct fall. E&A will monitor. Cl North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cu E&A inspector on 3/30/ | at down volunteer trees prior eanout mark repainted by E 4/20/2007 t down volunteer trees prior 2020. | Active to the 2/23/16 inspectic | on. There is 020. No n. Cleanout | | | |
| Current Condition: SB 8 Current Condition: STR | Good Condition - erosion at the out Sediment Basin Good Condition - mark repainted by Streets | 42% Filled - The SID ct fall. E&A will monitor. Cl North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cu E&A inspector on 3/30/ | t down volunteer trees prior eanout mark repainted by E 4/20/2007 t down volunteer trees prior 2020. 3/20/2007 | Active Active Active Active | n. There is 220. No n. Cleanout | | | |
| Current Condition: SB 8 Current Condition: | Good Condition - erosion at the out Sediment Basin Good Condition - mark repainted by Streets Good Condition - front of lots 42, 50 inspection on 12/4 Custom Builders of | 42% Filled - The SID ct fall. E&A will monitor. Cl North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cu v E&A inspector on 3/30/ Entire Site Streets in front of Lot 77 and 86 prior to inspecti | t down volunteer trees prior eanout mark repainted by E 4/20/2007 t down volunteer trees prior 2020. 3/20/2007 were cleaned prior to inspersion on 10/10/18. Streets were din 182nd Circle prior to inspection of Lot 74 prior to inspection | Active Active Active action on 9/4/18. Streets to cleaned in 182nd Circles pection on 6/24/19. He | No No were cleaned in the prior to comestead | | | |
| Current Condition: SB 8 Current Condition: STR | Good Condition - erosion at the out Sediment Basin Good Condition - mark repainted by Streets Good Condition - front of lots 42, 50 inspection on 12/4 Custom Builders of | 42% Filled - The SID ct fall. E&A will monitor. Cl North of Star grass Rd. between 184th St and 182nd St 49% Filled - The SID cu v E&A inspector on 3/30/ Entire Site Streets in front of Lot 77 and 86 prior to inspecti | t down volunteer trees prior eanout mark repainted by E 4/20/2007 t down volunteer trees prior 2020. 3/20/2007 were cleaned prior to inspersion on 10/10/18. Streets were din 182nd Circle prior to inspect on of Lot 74 prior to inspection of Lot 74 prior to inspection. | Active Active Active action on 9/4/18. Streets to cleaned in 182nd Circles pection on 6/24/19. He | No No were cleaned in the prior to comestead | | | |

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| Inspector Signature: | Reviewed By: |