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: Patrick Sechser			Stage		
Project Name:		Newport Hill NER110499	3		
For Week Ending:	2/13/2021				
Project Location:	Location: 180th St and NE Highway 36- Bennington NE (Douglas County)				
			•		
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	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"	1/28/2021	7:45 AM		
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"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				

Thursday	0.00"						
Friday	0.03"						
Saturday	0.01"						
	None						
Complaints:							
Complaints.							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had a tempo	orary or permanent cessatio	n of grading, earthwork, or groui	nd disturbance in the last 14 d	ays?		
Entire Site, grading was completed on							
Which portion(s) (i.e. drainage basins) of the	site do not have gradi	ing, earthwork, or ground di	sturbance scheduled in the next	14 days? :			
Entire Site, grading was completed on	6/11/07.						
What temporary or permanent stabilization m	easures listed in this	section are being implemen	ted?				
Seeded (6/2007), Re-seeded (9/2007)	Paving (9/2007)	Seeded (4/2008) Small	drainage ditch behind lot 4	1 was seeded and matter	1 (4/21/15) The		
sidewalk by the entrance was seeded							
end on OL B $(12/2/19)$.							
Checklist Questions:							
Are receiving waters adjacent to the project f	ree of any significant	signs of erosion or sedimer	t that would be associated with	the construction activity?			
Yes							
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or otherw	ise stabilized as requi	red? List inactive portions of	of the project and if stabilization	measure are adequate or nee	ded to prevent		
erosion.							
No. See BMP section							
Create Corrective Action? See BMPs							
Are waste materials (concrete, construction r	natorial bazardous of	to) boing managed properly	3				
Yes	natenai, nazaruous, ei	ic.) being managed property	•				
Create Corrective Action?							
N/A							
Are construction entrances and adjacent stre	ets being maintained	adequately?					
Yes							
Create Corrective Action?							
N/A							
Is dust associated with the construction activ	vity adequately contro	lled on the site?					
Yes							
Create Corrective Action?							
N/A							
Commente							
Comments:							
Comments: Multiple houses are being built as of the last inspection. Site was covered with 11 inches of snow as of the last inspection.							
	le last inspection.	Sile was covered with	TT finches of show as of t	ne last inspection.			
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date):							
1.) Maintenance required in the BMP s							
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	-	• •		responsibility is still being	g determined as		
of last inspection. E&A inspector is aw	aiting SID departm	ent's update as of April	2020.				
	1			\			
			B 1 1 1 1 1 1 1 1 1 1				
Unique Name	Туре	Location South of Northern Dr	Projected Install Date	Status	Maintenance		

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
		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.				

DS 9	Swale	West of 182nd Cir. towards SB 4		Removed	
Current Condition:			prior to inspection on 5/2		•
		East of Northern Dr.			
		and 182nd Cir			
DS 12	Swale	towards SB 5		Removed	
Current Condition:	Removed - The di		prior to inspection on 5/2	2/17.	
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div		rved during the inspection	on on 12/8/17.	
		North of Star grass			
DS 14	Swale	Rd towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was obse	rved during the inspection	on on 12/8/17.	-
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silver	horn Custom Homes s	odded the lot prior to ins	spection 12/2/19.	
Lot 24	Silt Fence	Lot 24	8/18/2020	Active	Yes
Current Condition:	Fair Condition-	20124	0/10/2020	Active	103
current condition.					
	Silt fence is down	on the side and needs	to be repaired		
	Nilius Builders wa	s informed to complete	by 12/10/2020, Not don	e as of the last inspection.	
Let 00		Lot 28	1	· · · · · · · · · · · · · · · · · · ·	1
Lot 28	Silt Fence		· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - Ideal I	Designs sodded the lot	prior to inspection on 5/	20/19.	
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:			sodded the lot prior to t	he inspection on 8/17/17. E	I Bradlev Schr
Current Condition.				prior to inspection on 1/2/20	
	· · · ·	0 0	onstruction area prior to		515. The
L : 10			· · ·	·	
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:				he inspection on 8/17/17. N	
	currently needed,	the inspector will monif	tor. Due to lack of distur	bance on the lot, silt fence	will no lonae
	Irecommended on	the equite side of the la			
		the south side of the id	t The front of the lot wa	as sodded prior to inspectio	
				as sodded prior to inspectio	n on 12/4/18
				as sodded prior to inspectio s active in the SW portion o	n on 12/4/18
		was removed. Howeve			n on 12/4/18
Lot 69					n on 12/4/18
Lot 69 Current Condition:	the portable toilet	was removed. Howeve		s active in the SW portion o	n on 12/4/18
Current Condition:	the portable toilet Individual Lot Removed - The H	was removed. Howeve Lot 69 omeowner sodded the	r, garage construction is	s active in the SW portion o Removed 8/13/19.	n on 12/4/18
Current Condition: Lot 71	the portable toilet Individual Lot Removed - The H Individual Lot	was removed. Howeve Lot 69 omeowner sodded the Lot 71	r, garage construction is	s active in the SW portion o Removed 1 8/13/19. Removed	n on 12/4/18 f the lot.
Current Condition:	the portable toilet Individual Lot Removed - The H Individual Lot Removed - Lot wa	was removed. Howeve Lot 69 omeowner sodded the Lot 71 as being fine graded as	r, garage construction is lot prior to inspection or of the inspection on 9/2	s active in the SW portion o Removed 18/13/19. Removed 20/2019, and sodded by JD	n on 12/4/18 If the lot.
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	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.					
	fence should be re	 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. Silt fence is down and damaged in the rear and the side and should be repaired. 				
	informed the owne	ector will inform the builder o er Todd Richardson to com	plete by 6/3/2020. Not	done as of the last inspe	ction. Todd	
	2.) Todd Richards	eminded on 8/21/2020, 9/10 on was informed to comple eminded on 9/10/2020. Idea	ete by 8/25/2020. Not o	done as of the last inspec		
Outlot B	Silt Fence	Outlot B		Removed	T	
Current Condition:	Removed-Silt fend	ce checks and silt fence we	re removed by the SIE	D in the outlot prior to 10/6	3/2020	
SF 1	Silt Fence	South of Lot 21		Removed		
Current Condition:	Removed - Wood	land Homes removed the s	ilt fence prior to inspec	ction on 8/16/18.		
		South of Northern Dr. on southwest corner				
SB 1	Sediment Basin	of site		Removed		
Current Condition:		was closed prior to inspect	ion on 9/25/18.		1	
		South of Northern Dr. between 185th St and				
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No	
Current Condition:		29% Filled. The volunteer to out mark repainted by E&A			3/20/15	
SB 3	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No	
Current Condition:	inspection. Basin	39% Filled. The volunteer t was mowed prior to inspect 8/19. Cleanout mark repaint	tion on 8/16/18. Minor	riser damage was observ		
SB 4	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No	
Current Condition:	Good Condition -	41% Filled. The volunteer to out mark repainted by E&A	trees were removed fro	om the basin prior to the		
SB 5	Sediment Basin			Removed		
Current Condition:	Removed - Basin	was closed prior to inspect	ion on 8/16/18.	T		
SB 6	Sediment Basin	Northeast of Star grass Rd.	4/9/2007	Active	No	
Current Condition:	Good Condition -	48% Filled - The SID cut do E&A inspector on 3/30/202	own volunteer trees pri			
		North of Star grass				
SB 7		Rd. East of 182nd St.	4/9/2007	Active	No	
Current Condition:		42% Filled - The SID cut d fall. E&A will monitor. Clean	lown volunteer trees pr			
		North of Star grass Rd. between 184th St				
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No No	
Current Condition:		49% Filled - The SID cut do E&A inspector on 3/30/202 Entire Site		Active	on. Cleanout	
Current Condition:		Streets in front of Lot 77 we				
ourient oonanton.	front of lots 42, 50 inspection on 12/2 Custom Builders of	 and 86 prior to inspection 4/18. Streets were cleaned it cleaned the streets in front of (napp Custom Homes prior 	on 10/10/18. Streets w in 182nd Circle prior to of Lot 74 prior to inspe	vere cleaned in 182nd Cir o inspection on 6/24/19. H	cle prior to lomestead	
	1					

Inspec	tor Si	anatu	re:

Get Sul

Reviewed By:

HettesVin