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. Manager E&A- P2003.191.000								
Inspector: Bryce Wright		EGA 1 2000.10	71.000		Stage			
inopostori Bryco Wilgin		Newport Hill						
Drainat Name			ER110499		3			
Project Name:			5/8/2021					
For Week Ending:	400			• • • • • • • • • • • • • • • • • • • •	60007			
Project Location:	180	th St and NE Highway	36- Bennington NE (Dougl	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				
					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	0.03"							
Wednesday	0.00"							
Thursday	0.00"	4/22/2021	Fair 53	11:15 AM				
Friday	0.00"							
Saturday	0.00"							
					Week			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.29"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
O	0.40"				Week 4			
Sunday:	0.12"							
Monday	0.41"	F1410004	0	0.00 514	+			
Tuesday	0.00" 0.03"	5/4/2021	Sunny 58	2:30 PM				
Wednesday	0.03"							
Thursday Friday	0.00"							
Saturday	0.00 0.35"				+			
Jaiuruay	U.30				Week			
Sunday	N/A	N/A			vveek			
Sunday: Monday	N/A N/A	N/A N/A			+			
Tuesday	N/A N/A	N/A N/A			+			
Wednesday	N/A N/A	N/A N/A						
Thursday	N/A N/A	N/A N/A						

Friday	N/A	N/A			I
Saturday	N/A	N/A			
Saturday	IN/A	N/A	1		1
	None				
	INOTIE				
Complaints:	4				
		_		ı	
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a tempo	orary or permanent cessation	of grading, earthwork, or ground	l disturbance in the last 14 day	ys?
Entire Site, grading was completed on	6/11/07.				
Which portion(s) (i.e. drainage basins) of the		ing, earthwork, or ground dis	sturbance scheduled in the next 1	4 days? :	
Entire Site, grading was completed on					
What temporary or permanent stabilization r		section are being implement	ed?		
					/04/45) The
Seeded (6/2007), Re-seeded (9/2007)					
sidewalk by the entrance was seeded	and matted (3/7/18). OL B next to lot 74 was	s seeded (11/4/19). River roc	k rip rap was installed at t	ne liared end or
OL B (12/2/19).					
Checklist Questions:					
Are receiving waters adjacent to the project	free of any significant	eigns of arcsion or sadiment	that would be associated with th	e construction activity?	
Yes	nee or any significant	signs of erosion of seamen	that would be associated with th	e construction activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherw	vise stabilized as requi	red? List inactive portions of	f the project and if stabilization m	easure are adequate or neede	d to prevent
erosion.					
No. See BMP section					
Create Corrective Action?					
See BMPs					
Are waste materials (concrete, construction	motorial bazardana a	to) being managed properly	2		
Yes	material, nazardous, e	ic.) being managed property	f		
Create Corrective Action?					
N/A					
Are construction entrances and adjacent str	eets being maintained	adequately?			
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the construction acti	ivity adequately contro	lled on the site?			
Yes					
Create Corrective Action? N/A					
IN/A					
Comments:					
Comments:					
Multiple houses are being built as of the	no last inspection				
Multiple flouses are being built as of the	le last inspection.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
1.) Maintenance required in the BMP s					
2.) Outlot D has been disturbed by hor	meowner of Lot 36	prior to inspection on 6/2	7/18. E&A will monitor. Some	BMPs are in place and n	eeding
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. Area is currently being litigated as of 3/2021. E&A will inspector will update when more information is known.

				•	
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 diversion was removed prior to inspection on 5/2/17.				

		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:			ior to inspection on 5/2/17.		
		East of Northern Dr.			
		and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:	Removed - The div		ior to inspection on 5/2/17.	Γ	Т
DC 42	Curala	East of Star grass Rd		Damassad	
DS 13 Current Condition:	Swale	towards SB 6	I ved during the inspection on	Removed	
Current Condition.	ixemoved - No dive	North of Star grass Rd		12/0/17.	
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No dive		ed during the inspection on	12/8/17.	l
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silverth	norn Custom Homes so	dded the lot prior to inspection	n 12/2/19.	•
Lot 24	Silt Fence	Lot 24	8/18/2020	Active	Yes
Current Condition:	Fair Condition-	L0(24	0/10/2020	Active	165
Guirent Gonation.	Tall Collabor				
	Silt fence is down	on the side and needs to	o be repaired.		
			by 12/10/2020. Not done as o	f the last inspection. Nil	ius Builders was
	reminded on 3/19/2	2021.			
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:	Removed - Ideal D	esigns sodded the lot p	rior to inspection on 5/20/19.		
L at 20	Silt Fence	Lot 30		Removed	1
Lot 30 Current Condition:			I odded the lot prior to the ins		llev Schmitt
Current Condition.			and installed silt fence prior to		
	` , ,		ea prior to inspection on 7/16	•	. The nomeowner
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	l No
Current Condition:			on on the lot prior to the insp		
Current Condition.			lack of disturbance on the lo		•
	1 .		The front of the lot was sode		
	l I		age construction is active in	· ·	
Lot 69	Individual Lot	Lot 69	I	Removed	
Lot 69 Current Condition:	Individual Lot	Lot 69	t prior to inspection on 8/13/	Removed	
Current Condition:	Removed - The Ho	omeowner sodded the lo	ot prior to inspection on 8/13/	19.	
Current Condition: Lot 71	Removed - The Ho	omeowner sodded the lo		19. Removed	urtinez prior to
Current Condition:	Removed - The Ho Individual Lot Removed - Lot was	bomeowner sodded the lo Lot 71 s being fine graded as c	of the inspection on 9/20/2019	19. Removed 9, and sodded by JD Ma	
Current Condition: Lot 71	Removed - The Ho Individual Lot Removed - Lot was	bomeowner sodded the lo Lot 71 s being fine graded as c		19. Removed 9, and sodded by JD Ma	
Current Condition: Lot 71	Removed - The Ho Individual Lot Removed - Lot was	bomeowner sodded the lo Lot 71 s being fine graded as c	of the inspection on 9/20/2019	19. Removed 9, and sodded by JD Ma	
Current Condition: Lot 71	Removed - The Ho Individual Lot Removed - Lot was	bomeowner sodded the lo Lot 71 s being fine graded as c	of the inspection on 9/20/2019	19. Removed 9, and sodded by JD Ma	
Current Condition: Lot 71 Current Condition:	Removed - The Ho Individual Lot Removed - Lot wa: 10/11/2019. Minor	Lot 71 s being fine graded as c silt remains in lot. E&A	of the inspection on 9/20/2019	Removed Removed Removed Removed Removed	
Current Condition: Lot 71 Current Condition: Lot 73	Removed - The Ho Individual Lot Removed - Lot wa: 10/11/2019. Minor	Lot 71 s being fine graded as c silt remains in lot. E&A	of the inspection on 9/20/2019 will evaluate re-seeding and	Removed Removed Removed Removed Removed	
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition:	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence	Lot 73 Lot 74 Lot 74 Lot 73 n Homes sodded the lot 100 hours and 100	of the inspection on 9/20/2019 will evaluate re-seeding and	Removed Removed Removed Removed Removed Removed Removed	e Spring of 2020.
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence	Lot 73 Lot 74 Lot 74 Lot 73 n Homes sodded the lot 100 hours and 100	of the inspection on 9/20/2019 will evaluate re-seeding and the prior to the inspection on 5/4	Removed Removed Removed Removed Removed Removed Removed	e Spring of 2020.
Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence Removed- Lot was	Lot 71 s being fine graded as c silt remains in lot. E&A Lot 73 In Homes sodded the lot Lot 74 s sodded prior to 6/10/20	of the inspection on 9/20/2019 will evaluate re-seeding and the prior to the inspection on 5/4	Removed Removed Removed Removed Removed Removed Removed Removed See outlot B for more inf	e Spring of 2020.
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot	Lot 73 In Homes sodded the lot Lot 74 Sodded prior to 6/10/20 Lot 76	f the inspection on 9/20/2019 will evaluate re-seeding and t prior to the inspection on 5/6 20 by Homestead Builders.	Removed	e Spring of 2020.
Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot Active - KRT Cons	Lot 73 In Homes sodded the lot Lot 74 Is solded fine graded as consister remains in lot. E&A Lot 73 In Homes sodded the lot Lot 74 Is sodded prior to 6/10/20 Lot 76 Ituction sodded the from	f the inspection on 9/20/2019 will evaluate re-seeding and t prior to the inspection on 5/2 20 by Homestead Builders.	Removed	e Spring of 2020. formation. nstabilized area
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Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76 Current Condition:	Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot Active - KRT Cons remains in the bac Construction sodd	Lot 73 In Homes sodded the lot to t	f the inspection on 9/20/2019 will evaluate re-seeding and t prior to the inspection on 5/2 20 by Homestead Builders.	Removed Removed Removed Removed Removed Removed Removed Removed Removed On 12/4/18, however, uthe lot prior to inspection	e Spring of 2020. formation. nstabilized area
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Outlot B	Silt Fence	Outlot B		Removed	
Current Condition:			vere removed by the SID in		<u> </u>
Guirent Gondidon.	Tremoved one lend	oc officers and our ferroe t	vere removed by the Old III	and dation prior to 10/0/202	-0
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:			silt fence prior to inspection		
Current Condition.	rtomovou vvocui	South of Northern Dr.	one forted prior to inopositor	1 011 07 107 10.	
		on southwest corner of			
SB 1	Sediment Basin	site		Removed	
Current Condition:	Removed - Basin	was closed prior to inspe	ction 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:			er trees were removed from t	the basin prior to the 3/20/	15 inspection.
	Cleanout mark rep	painted by E&A inspector	on 3/30/2020.		
		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		•
		prior to inspection on 8/ painted by E&A inspector	16/18. Minor riser damage w	as observed during inspe	cuon on 8/13/19.
	Cleanout mark rep		011 3/30/2020.		Ι
		South of Northern Dr.			
SB 4	Sediment Basin	between 182th St and 184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from t		
Current Condition.		painted by E&A inspector		the basin prior to the 5/20/	10 mapection.
SB 5	Sediment Basin			Removed	
Current Condition:		was closed prior to inspe	ction on 8/16/18.	1101110100	
		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 (Cleanout mark
		inspector on 3/30/2020.	aomi voidintosi troco pinoi ti	2,20, 10op 00 (, our out man
		North of Star grass			
SB 7	Sediment Basin		4/9/2007	Active	No
Current Condition:			down volunteer trees prior t	o the 2/23/16 inspection.	There is erosion
	at the outfall. E&A	will monitor. Cleanout m	ark repainted by E&A inspec	ctor on 3/30/2020.	
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No
0 (0 1111	Good Condition - 4	19% Filled - The SID cut	down volunteer trees prior to	the 2/23/16 inspection. (Cleanout mark
Current Condition:	0000 00			·	
Current Condition:		inspector on 3/30/2020.			
Current Condition: STR			3/20/2007	Active	No
	repainted by E&A Streets Good Condition - 9	inspector on 3/30/2020. Entire Site Streets in front of Lot 77	were cleaned prior to inspec	tion on 9/4/18. Streets we	No re cleaned in
STR	repainted by E&A Streets Good Condition - 9 front of lots 42, 50	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspection	were cleaned prior to inspec n on 10/10/18. Streets were	tion on 9/4/18. Streets we cleaned in 182nd Circle p	No re cleaned in orior to
STR	repainted by E&A Streets Good Condition - S front of lots 42, 50 inspection on 12/4	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio /18. Streets were cleane	were cleaned prior to inspec n on 10/10/18. Streets were d in 182nd Circle prior to ins	tion on 9/4/18. Streets we cleaned in 182nd Circle p pection on 6/24/19. Home	No re cleaned in orior to estead Custom
STR	repainted by E&A Streets Good Condition - S front of lots 42, 50 inspection on 12/4 Builders cleaned ti	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio /18. Streets were cleane the streets in front of Lot	were cleaned prior to inspec n on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/10	tion on 9/4/18. Streets we cleaned in 182nd Circle p pection on 6/24/19. Home	No re cleaned in orior to estead Custom
STR Current Condition:	repainted by E&A Streets Good Condition - S front of lots 42, 50 inspection on 12/4 Builders cleaned t and Knapp Custor	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio /18. Streets were cleane he streets in front of Lot in Homes prior to 9/20/20	were cleaned prior to inspec n on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/10 19	tion on 9/4/18. Streets we cleaned in 182nd Circle p pection on 6/24/19. Home 0/19. Streets were cleaned	No re cleaned in orior to estead Custom d by JD Martinez
STR Current Condition: SWPPP signs	repainted by E&A Streets Good Condition - S front of lots 42, 50 inspection on 12/4 Builders cleaned t and Knapp Custor Signs	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspection /18. Streets were cleane the streets in front of Lot 1 m Homes prior to 9/20/20 1 sign	were cleaned prior to inspec n on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/10 19 8/19/2008	tion on 9/4/18. Streets we cleaned in 182nd Circle p pection on 6/24/19. Home	No re cleaned in orior to estead Custom
STR Current Condition:	repainted by E&A Streets Good Condition - S front of lots 42, 50 inspection on 12/4 Builders cleaned t and Knapp Custor Signs	inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio /18. Streets were cleane he streets in front of Lot in Homes prior to 9/20/20	were cleaned prior to inspec n on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/10 19 8/19/2008	tion on 9/4/18. Streets we cleaned in 182nd Circle p pection on 6/24/19. Home 0/19. Streets were cleaned	No re cleaned in orior to estead Custom d by JD Martinez
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