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

lanagei	E&A- P2003.19	91.000			
				Stage	
	Ne	wport Hill			
				3	
180th	68007				
100%					
92%					
Amount in tenths	Date inspected	Weather Conditions	Time		
				Week 1	
0.29"					
	5/11/2021	Sunny 57	1:00 PM		
0.00"					
0.40				Week 2	
0.00				Week 3	
0.00"				THOCK C	
0.00"					
1.11"					
0.00"	05/28/21	Overcast 46	12:10 PM		
0.00"					
				Week 4	
				_	
0.00"				10/	
0.00"				Week 5	
				+	
	180th 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 0.00% 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.01" 0.01" 0.01" 0.01" 0.01" 0.01" 0.01" 0.01" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	E&A- P2003.15 Ne Ni 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 0.00% 0.00% 0.00% 0.00% 0.00% 0.11% 0.00% 0.13% 0.01% 0.01% 0.01% 0.05% 0.00% <td>E&A- P2003.191.000 Newport Hill NER110499 6/12/2021 180th St and NE Highway 36- Bennington NE (Dougle 100% 100% 100% 100% 100% 100% 100% 100% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 5/11/2021 Sunny 57 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00%<td>E&A- P2003.191.000 Newport Hill NER110499 6/12/2021 180th St and NE Highway 36-Bennington NE (Douglas County) 100% </td></td>	E&A- P2003.191.000 Newport Hill NER110499 6/12/2021 180th St and NE Highway 36- Bennington NE (Dougle 100% 100% 100% 100% 100% 100% 100% 100% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 100% 0.00% 5/11/2021 Sunny 57 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% 100% 100% 0.00% <td>E&A- P2003.191.000 Newport Hill NER110499 6/12/2021 180th St and NE Highway 36-Bennington NE (Douglas County) 100% </td>	E&A- P2003.191.000 Newport Hill NER110499 6/12/2021 180th St and NE Highway 36-Bennington NE (Douglas County) 100%	

Friday	0.65"	6/11/2021	Partly Cloudy 80	4:30 PM				
Saturday	0.00"							
	None							
Complaints:								
Construction Sequencing:	alta have had a towns		of modium continuents on mount	l disturbance in the last 4.4 de				
Which portion(s) (i.e. drainage basins) of the	site nave nad a tempo	rary or permanent cessation	i of grading, earthwork, or ground	a disturbance in the last 14 da	iys ?			
Entire Site, grading was completed on	6/11/07							
Which portion(s) (i.e. drainage basins) of the		ng, earthwork, or ground dis	sturbance scheduled in the next 1	4 davs? :				
Entire Site, grading was completed on				•				
What temporary or permanent stabilization me		section are being implement	ed?					
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), 9	Seeded (4/2008), Small	drainage ditch behind lot 41	was seeded and matted (4/21/15) The			
sidewalk by the entrance was seeded a 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								
IN/A								
Have disturbed areas been seeded or otherwi erosion.	se stabilized as requir	ed? List inactive portions o	f the project and if stabilization m	easure are adequate or need	ed to prevent			
No								
Create Corrective Action?								
No, See BMPs section								
Are waste materials (concrete, construction n	naterial hazardous et	c) being managed properly	2					
Yes		c.) being managed property	•					
Create Corrective Action?								
N/A								
Are construction entrances and adjacent stree	ets being maintained a	adequately?						
Yes	· ·	• •						
Create Corrective Action?								
N/A								
Is dust associated with the construction activ	ity adequately control	led on the site?						
Yes								
Create Corrective Action? N/A								
IN/A								
Comments:								
Comments:								
Multiple houses are being built as of the	e last inspection.							
Findings (Corrective Actions (Date)								
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date)								
1.) Maintenance required in the BMP so								
2.) Outlot D has been disturbed by hom		prior to inspection on 6/2	7/18. E&A will monitor. Som	e BMPs are in place and	needing			
maintenance.					-			
a. straw wattles along outlot nee								
b. erosion rills need backfilled a	nd 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 awa								
will undate when more information is k				、 、				
	Tuno	Loostion	Projected Install Data	Status	Maintonanas			
Unique Name	Туре	Location South of Northern Dr.	Projected Install Date	Status	Maintenance			
DS 1	Swale	between SB 1 and 2		Removed				
Current Condition:			ior to inspection on 5/2/17.	· · ·				

		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:	Removed - The div		rior to inspection on 5/2/17.		
		East of Northern Dr.			
D0.40		and 182nd Cir towards		Demonst	
DS 12	Swale Domoviad The div	SB 5	rior to inspection on 5/2/17.	Removed	
Current Condition:	Removed - The div	East of Star grass Rd	nor to inspection on 5/2/17.		
DS 13	Swale	towards SB 6		Removed	
Current Condition:			ved during the inspection on		
		North of Star grass Rd			
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No dive	ersion swale was obser	ved during the inspection on	12/8/17.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silverth	norn Custom Homes so	dded the lot prior to inspection	on 12/2/19.	
Lot 24	Silt Fence	Lot 24	8/18/2020	Active	Yes
Current Condition:	Fair Condition-	LOUZH	0,10,2020	7101170	100
••••••					
	Silt fence is down of	on the side and needs t	o be repaired.		
	Nilius Builders was	informed to complete	by 12/10/2020. Not done as (of the last inspection. N	lilius Builders v
	reminded on 3/19/2	2021.			
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:		esians sodded the lot r	prior to inspection on 5/20/19		1
		с .			
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:			sodded the lot prior to the ins		
			and installed silt fence prior t		19. The
	homeowner sodde	d around the garage co	instruction area prior to inspe	ection on 7/16/19	
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:	Active - D and D Le	easing began construct	ion on the lot prior to the insp	pection on 8/17/17. No	BMP's are
	currently needed, t	he inspector will monitor	or. Due to lack of disturbance	on the lot, silt fence w	ill no longer be
			. The front of the lot was sod	ded prior to inspection	011 12/4/16 and
	the portable toilet v				
		vas removed. However	, garage construction is activ	e in the SW portion of	the lot.
		vas removed. However	, garage construction is activ	re in the SW portion of	the lot.
Lot 69	Individual Lot	Lot 69	, garage construction is activ	re in the SW portion of Removed	the lot.
Lot 69 Current Condition:	Individual Lot	Lot 69	, garage construction is activ	Removed	the lot.
	Individual Lot	Lot 69		Removed	the lot.
Current Condition: Lot 71	Individual Lot Removed - The Ho Individual Lot	Lot 69 pmeowner sodded the I Lot 71	ot prior to inspection on 8/13.	Removed /19. Removed	
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Current Condition: Lot 71 Current Condition: Lot 73	Individual Lot Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence	Lot 69 omeowner sodded the I Lot 71 s being fine graded as silt remains in lot. E&A Lot 73	ot prior to inspection on 8/13. of the inspection on 9/20/201 will evaluate re-seeding and	Removed /19. Removed 9, and sodded by JD M d vegetation growth in t Removed	lartinez prior to
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Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74	Individual Lot Removed - The Ho Individual Lot Removed - Lot was 10/11/2019. Minor Silt Fence Removed - Echelor Silt Fence	Lot 69 omeowner sodded the I Lot 71 s being fine graded as a silt remains in lot. E&A Lot 73 n Homes sodded the lo Lot 74	ot prior to inspection on 8/13. of the inspection on 9/20/201 will evaluate re-seeding and t prior to the inspection on 5/	Removed /19. Removed 9, and sodded by JD N d vegetation growth in t Removed /6/20. Removed	Aartinez prior to he Spring of 20
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Outlot B	Silt Fence	Outlot B		Removed			
Current Condition:	Removed-Silt fend	ce checks and silt fence	were removed by the SID in	the outlot prior to 10/6/2	2020		
SF 1	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - Wood	land Homes removed the	e silt fence prior to inspectio	n on 8/16/18.			
		South of Northern Dr.					
		on southwest corner					
SB 1	Sediment Basin	of site		Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 9/25/18.				
		South of Northern Dr.					
		between 185th St and	1/0/0007	A			
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No No/15 in an a atia		
Current Condition:		Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspectio Cleanout mark repainted by E&A inspector on 3/30/2020.					
	Cleanout mark rep	, ,	011 3/30/2020.				
		South of Northern Dr.					
	Cadimant Dania	between 182th St and	04/00/07	A ative	Nia		
SB 3 Current Condition:	Sediment Basin	184th St.	04/06/07 er trees were removed from	Active	No 20/15 increation		
Current Condition:			16/18. Minor riser damage v	•			
		mark repainted by E&A		vas observed during ins	pection on		
		South of Northern Dr.					
		between 182th St and					
SB 4	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:			er trees were removed from		-		
ourrent condition.		painted by E&A inspector					
SB 5	Sediment Basin	, ,		Removed			
Current Condition:		was closed prior to inspe	ection on 8/16/18.	Romorou			
		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:	Good Condition -	18% Filled - The SID cut	down volunteer trees prior t	to the 2/23/16 inspection			
		inspector on 3/30/2020.	down voluncer need phon		. Oleanout mai		
		North of Star grass					
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No		
Current Condition:			t down volunteer trees prior				
Surrent Sonalion.	erosion at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020.						
		North of Star grass	. ,	•			
		NULLI UI Stal glass					
SB 8	Sediment Basin	Rd. between 184th St	4/20/2007	Active	No		
SB 8 Current Condition:	Sediment Basin	Rd. between 184th St and 182nd St	4/20/2007	Active	No Cleanout mar		
SB 8 Current Condition:	Good Condition -	Rd. between 184th St and 182nd St 49% Filled - The SID cut	4/20/2007 down volunteer trees prior t		-		
Current Condition:	Good Condition -	Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020.	down volunteer trees prior t		-		
	Good Condition - repainted by E&A Streets	Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site		to the 2/23/16 inspection Active	. Cleanout mar		
Current Condition:	Good Condition - repainted by E&A Streets Good Condition -	Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77	down volunteer trees prior t 3/20/2007	to the 2/23/16 inspection Active Ction on 9/4/18. Streets v	No Nere cleaned in		
Current Condition:	Good Condition - repainted by E&A Streets Good Condition - front of lots 42, 50	Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio	down volunteer trees prior t 3/20/2007 were cleaned prior to inspec	to the 2/23/16 inspection Active Ction on 9/4/18. Streets v e cleaned in 182nd Circle	No No Nere cleaned ir e prior to		
Current Condition:	Good Condition - repainted by E&A Streets Good Condition - front of lots 42, 50 inspection on 12/4 Builders cleaned t	Rd. between 184th St and 182nd St 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspectio 1/18. Streets were cleane he streets in front of Lot	down volunteer trees prior t 3/20/2007 were cleaned prior to insper on on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/1	Active Active Ction on 9/4/18. Streets v e cleaned in 182nd Circle spection on 6/24/19. Hor	No No were cleaned ir e prior to mestead Custo		
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Current Condition: STR Current Condition:	Good Condition - repainted by E&A Streets Good Condition - front of lots 42, 50 inspection on 12/4 Builders cleaned t Martinez and Kna Signs	Rd. between 184th St and 182nd St 49% Filled - The SID cut 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 op Custom Homes prior	down volunteer trees prior t 3/20/2007 were cleaned prior to inspect on on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/1 to 9/20/2019 8/19/2008	Active Active Ction on 9/4/18. Streets v e cleaned in 182nd Circle spection on 6/24/19. Ho 0/19. Streets were clear	I. Cleanout mar No were cleaned in e prior to mestead Custon hed by JD		
Current Condition: STR Current Condition: SWPPP signs	Good Condition - repainted by E&A Streets Good Condition - front of lots 42, 50 inspection on 12/4 Builders cleaned t Martinez and Kna Signs	Rd. between 184th St and 182nd St 49% Filled - The SID cut 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 op Custom Homes prior 1 sign	down volunteer trees prior t 3/20/2007 were cleaned prior to inspect on on 10/10/18. Streets were d in 182nd Circle prior to ins 74 prior to inspection on 9/1 to 9/20/2019 8/19/2008	Active Active Ction on 9/4/18. Streets v e cleaned in 182nd Circle spection on 6/24/19. Ho 0/19. Streets were clear	I. Cleanout mar No were cleaned ir e prior to mestead Custo ned by JD		
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