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.	Managoi	E&A- P2003.19	91.000			
Inspector: Bryce Wright		Stage				
		Ne	wport Hill		3	
Project Name:		N	ER110499		5	
For Week Ending:		1:	2/11/2021			
Project Location:	180th	180th St and NE Highway 36- Bennington NE (Douglas County)				
		<u> </u>	<u> </u>	<i>,</i>		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	92%					
	A second the textbe					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"				vveek 1	
Sunday: 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"	11/22/2021	Sunny 41	12:30 PM		
Tuesday:	0.00"		-			
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week 4	
Sunday:	0.00"				week 4	
Monday	0.00"					
Tuesday	0.00"			1		
Wednesday	0.00"			1		
Thursday	0.00"			1		
Friday	0.01"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					

Friday	N/A						
Saturday	N/A						
Complaints:	None						
Construction Sequencing:		•					
Which portion(s) (i.e. drainage basins) of the	site have had a tempo	rary or permanent cessation	n of grading, earthwork, or groun	d disturbance in the last 14 da	iys?		
Entire Site, grading was completed on Which portion(s) (i.e. drainage basins) of the		ng, 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 implement	ed?				
Seeded (6/2007), Re-seeded (9/2007), sidewalk by the entrance was seeded a on OL B (12/2/19).							
Checklist Questions:							
Are receiving waters adjacent to the project fi	ree of any significant	signs of erosion or sedimen	t that would be associated with t	be construction activity?			
Yes	oo o. a, o.goa						
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or otherwi erosion.	se stabilized as requi	red? List inactive portions o	f the project and if stabilization n	neasure are adequate or neede	ed to prevent		
No							
Create Corrective Action? No, See BMPs and Findings section							
Are waste materials (concrete, construction n	naterial, hazardous, et	c.) being managed properly	?				
Yes Create Corrective Action?							
N/A							
Are construction entrances and adjacent stre	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							
Comments:							
Comments:	luning the lestings						
The site was active for home building c		ection.					
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date) 1.) No maintenance is required in the E							
2.) Outlot D has been disturbed by hom		prior to inspection on 6/2	27/18 E&A will monitor Som	e BMPs are in place and	needing		
maintenance.					liocaling		
a. straw wattles along outlot nee b. erosion rills need backfilled a							
Maintenance responsibility is currently							
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 inspecto will update when more information is known.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
	1366	South of Northern Dr.		Claido	mannenanoe		
DS 1	Swale	between SB 1 and 2		Removed			
Current Condition:	Removed - The di		ior to inspection on 5/2/17.	1			
DS 9	Swale	West of 182nd Cir. towards SB 4		Removed			
Current Condition:			ior to inspection on 5/2/17.				

		East of Northarn Dr			
		East of Northern Dr. and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:			rior to inspection on 5/2/17.	Romovou	
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was obser	ved during the inspection on	12/8/17.	•
		North of Star grass Rd			
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was obser	ved during the inspection on	12/8/17.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silvert	horn Custom Homes so	dded the lot prior to inspecti	on 12/2/19.	
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed - Nilius	Builders sodded the lot	prior to the inspection on 7/3	1/21.	
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:	Removed - Ideal [Designs sodded the lot p	prior to inspection on 5/20/19		-
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:	Removed - Home	stead Custom Builders	sodded the lot prior to the ins	spection on 8/17/17. Bra	adley Schmitt
	(homeowner) bega	an garage construction	and installed silt fence prior t	o inspection on 1/2/201	9. The
	homeowner sodde	ed around the garage co	nstruction area prior to inspe	ection on 7/16/19	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - D and	D Leasing sodded th	e lot and grass has grown	to stabilization as of	the inspection
	11/22/21.	Ŭ	Ū Ū		
Lat 60	Individual Lot	Lot 69		Removed	
Lot 69 Current Condition:			l ot prior to inspection on 8/13		
			bi phor to inspection on 8/13	r	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:			of the inspection on 9/20/201		
	10/11/2019. Minor	silt remains in lot. E&A	will evaluate re-seeding and	d vegetation growth in t	he Spring of 20
1.170	0"" =	1 / 70	[-
Lot 73	Silt Fence	Lot 73		Removed	
	Development - Eisterete		l La siente des inserestions en E		
Current Condition:			t prior to the inspection on 5	/6/20.	
Lot 74	Silt Fence	Lot 74	• •	/6/20. Removed	
Lot 74 Current Condition:	Silt Fence Removed- Lot was	Lot 74 s sodded prior to 6/10/2	t prior to the inspection on 5 020 by Homestead Builders.	/6/20. Removed See outlot B for more i	nformation.
Lot 74 Current Condition: Lot 76	Silt Fence Removed- Lot was Individual Lot	Lot 74 s sodded prior to 6/10/2 Lot 76	020 by Homestead Builders.	/6/20. Removed See outlot B for more i Removed	
Lot 74 Current Condition:	Silt Fence Removed- Lot was Individual Lot Removed - KRT C	Lot 74 s sodded prior to 6/10/2 Lot 76 Construction sodded the	020 by Homestead Builders. front of the lot prior to inspe	6/20. Removed See outlot B for more i Removed ction on 12/4/18, howey	ver, unstabilized
Lot 74 Current Condition: Lot 76	Silt Fence Removed- Lot was Individual Lot Removed - KRT C area remains in th	Lot 74 s sodded prior to 6/10/2 Lot 76 Construction sodded the e back of the lot. KRT C	020 by Homestead Builders. front of the lot prior to inspe construction reseeded the ba	6/20. Removed See outlot B for more i Removed ction on 12/4/18, howev ack of the lot prior to ins	ver, unstabilized
Lot 74 Current Condition: Lot 76 Current Condition:	Silt Fence Removed- Lot was Individual Lot Removed - KRT C area remains in th 6/24/19. KRT Con	Lot 74 s sodded prior to 6/10/2 Lot 76 Construction sodded the e back of the lot. KRT C struction sodded the rer	020 by Homestead Builders. front of the lot prior to inspe	/6/20. Removed See outlot B for more i Removed ction on 12/4/18, howev ack of the lot prior to ins pection on 7/16/19.	ver, unstabilize
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	South of Northern Dr.					
Sediment Basin	184th St.	04/06/07	Active	No		
Sediment Basin	East of 182nd Cir.		Removed			
Removed - Basin						
	Northeast of Star					
Sediment Basin	grass Rd.	4/9/2007	Active	No		
Good Condition -	48% Filled - The SID cu	t down volunteer trees prior t	to the 2/23/16 inspection	. Cleanout mar		
repainted by E&A	repainted by E&A inspector on 3/30/2020.					
	North of Star grass					
Sediment Basin	U	4/9/2007	Active	No		
Good Condition -		It down volunteer trees prior	to the 2/23/16 inspection	. There is		
	North of Star grass	. ,				
Sediment Basin		4/20/2007	Active	No		
				-		
Streets	Entire Site	3/20/2007	Active	No		
Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in						
front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to						
inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homestead Custo						
Builders cleaned the streets in front of Lot 74 prior to inspection on 9/10/19. Streets were cleaned by JD						
Martinez and Knapp Custom Homes prior to 9/20/2019						
Signs	1 sign	8/19/2008	Active	No		
Good Condition -	SW corner of 180th St a	nd Northern Hills Dr.				
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
persons who man	age the system or those	persons directly responsible		lation,		
persons who man the information su	age the system or those bmitted is, to the best of	persons directly responsible my knowledge and belief, tr	ue, accurate, and compl	ation, ete. I		
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	Good Condition Cleanout mark rep Sediment Basin Removed - Basin Good Condition - repainted by E&A Sediment Basin Good Condition - erosion at the outf Sediment Basin 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 Good Condition - "I certify, under pe direction or super	Good Condition - 41% Filled. The volunted Cleanout mark repainted by E&A inspectod Sediment Basin East of 182nd Cir. Removed - Basin was closed prior to inspondent Northeast of Star Sediment Basin grass Rd. Good Condition - 48% Filled - The SID curepainted by E&A inspector on 3/30/2020. North of Star grass Sediment Basin Rd. East of 182nd St. Good Condition - 48% Filled - The SID curepainted by E&A inspector on 3/30/2020. North of Star grass Sediment Basin Rd. East of 182nd St. Good Condition - 42% Filled - The SID curepainted by E&A will monitor. Cleaterosion at the outfall. E&A will monitor. Cleaterosion thot the SID curepainted by E&A inspector on 3	between 182th St and 184th St. 04/06/07 Good Condition - 41% Filled. The volunteer trees were removed from Cleanout mark repainted by E&A inspector on 3/30/2020. Sediment Basin East of 182nd Cir. Removed - Basin was closed prior to inspection on 8/16/18. Sediment Basin grass Rd. 4/9/2007 Good Condition - 48% Filled - The SID cut down volunteer trees prior to repainted by E&A inspector on 3/30/2020. Sediment Basin Rd. East of 182nd St. 4/9/2007 Good Condition - 48% Filled - The SID cut down volunteer trees prior to repainted by E&A inspector on 3/30/2020. Sediment Basin Rd. East of 182nd St. 4/9/2007 Good Condition - 42% Filled - The SID cut down volunteer trees prior erosion at the outfall. E&A will monitor. Cleanout mark repainted by E& Sediment Basin nd 182nd St A/20/2007 Good Condition - 49% Filled - The SID cut down volunteer trees prior to repainted by E&A inspector on 3/30/2020. Streets Entire Site Scood Condition - 49% Filled - The SID cut down volunteer trees prior to repainted by E&A inspector on a/30/2020. Streets Entire Site Good Condition - Streets in front of Lot 77 were cleaned prior to inspect front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were inspection on 12/4/18. Streets were clean	Sediment Basinbetween 182th St and 184th St.04/06/07ActiveGood Condition - 41% Filled. The volunteer trees were removed from the basin prior to the 3/2 Cleanout mark repainted by E&A inspector on 3/30/2020.RemovedSediment BasinEast of 182nd Cir.RemovedRemoved - Basin was closed prior to inspection on 8/16/18.RemovedSediment Basingrass Rd.4/9/2007ActiveGood Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection repainted by E&A inspector on 3/30/2020.Sediment BasinNorth of Star grass Rd. East of 182nd St.Sediment BasinRd. East of 182nd St.Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection repainted by E&A inspector on 3/30/2020.Sediment BasinRd. East of 182nd St.4/9/2007ActiveGood Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspectior rerosion at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020.Sediment Basinand 182nd St4/20/2007ActiveGood Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection repainted by E&A inspector on 3/30/2020.StreetsEntire SiteSodo Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets vere front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Hor Builders cleaned the streets in front of Lot 74 prior to inspection on 9/10/19. Streets were clean Ma		