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				
For Week Ending:	8/12/2022				
Project 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	
	7 thount in tonulo	Date Inspected		Time	Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.02"				
Saturday:	0.02"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.32"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"	8/10/2022	Sunny 90/68	4:10 PM	

Thursday	0.03"						
Friday	0.00"						
Saturday	0.00"						
	0.00						
	None						
Complaints:	None						
Complaints.	1						
		1					
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 c	lays?		
Entire Site, grading was completed on							
Which portion(s) (i.e. drainage basins) of the		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).				oon np rap nao motanoa			
Checklist Questions:							
Checklist Questions.							
Are receiving waters adjacent to the project f	ree of any significant	signs of erosion or sedimer	it 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 the project and if stabilization	measure are adequate or nee	ded to prevent		
erosion.							
No							
Create Corrective Action?							
No, See BMPs and Findings section							
Are waste materials (concrete, construction i	material, hazardous, e	tc.) being managed properly	?				
Yes							
Create Corrective Action?							
N/A							
Are construction entrances and adjacent stre	ets being maintained	adequately?					
Yes	interior society interior						
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							
	Comments:						
Comments:							
The site was inactive during the last in	spection.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1.) No maintenance is 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 out							
b. erosion rills need backfilled and seeded							
Maintenance responsibility is currently	-	• •			-		
of last inspection. E&A inspector is aw	•	ent's update as of April	2020. Area is currently beir	g litigated as of 3/2021.	E&A will		
inspector will update when more inform	nation is known						
				`			
Unique Name	Type	Location	Projected Install Date	` Status	Maintenance		

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 di	version was removed p	rior to inspection on 5/2/17.		

DS 1 State Towards SB 4 Removed Current Condition: East of Northern Dr. and 182nd Col Removed Removed DS 12 Swale Lowards SB 5 Removed Removed Current Condition: Removed - The diversion was removed prior to inspection on 5/2/17. Removed Removed DS 13 Swale East of Star grass Rd Current Condition: Removed - No diversion swale was observed during the inspection on 128/17. DS 14 Swale Removed - No diversion swale was observed during the inspection on 128/17. Removed - No diversion swale was observed during the inspection on 128/17. L123 Smale Ref towards SB 5 Removed - No diversion swale was observed during the inspection on 128/17. L124 Smale Nord-No Star grass and Smale Star Star Star Star Star Star Star Star			West of 182nd Cir.	[
DS 12 Swale East of Northern Dr. and 182n0 Cir and 182n0 Cir barvert Condition: Removed Removed Removed Removed DS 13 Swale East of Star grass Rd towards SB 6 Removed Removed Current Condition: Removed - No diversion was removed prior to inspection on 5/2/17. Removed Removed DS 13 Swale North of Star grass Rd towards SB 6 Removed Removed DS 14 Swale North of Star grass in Rd towards SB 6 Removed Removed DS 14 Swale North of Star grass in Rd towards SB 6 Removed Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. Lol 24 Removed Current Condition: Removed - Iot 12 Lot 12 Removed Removed Removed Current Condition: Removed - Russ Knapp sodded the lot prior to the inspection on 47/721. Removed Removed Removed Current Condition: Removed - Gurent Condition: Removed - Gurent Condition: Removed - Gurent Condition: Removed - Gurent Condition: Star 1 Star Farce Curent Condition: Courent Condition: <t< th=""><th>DS 9</th><th>Swale</th><th></th><th></th><th>Removed</th><th></th></t<>	DS 9	Swale			Removed	
Bit 2 Swale and 182nd Cir towards S8 5 Removed Current Condition: Removed - The diversion was removed prior to inspection on 5/2/17. Removed DS 13 Swale East of Star grass Rd towards S8 6 Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. Removed Lot 24 Swale East of Star grass Removed Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. It 2/8/4 Lot 34 Silf Facce Lot 24 Removed Current Condition: Removed - Lot 24 Removed Removed Current Condition: Removed - D and D Leasing sodded the lot prior to the inspection on 7/72/1. Removed Lot 84 Individual Lot Lot 84 Removed - Removed - Control 12/8/17. Removed Current Condition: Removed - Ical 85 Individual Lot Lot 84 Removed - Removed - Control 12/8/17. Current Condition: Removed - Ical 85 Silf Facce Acks and silf fence ware removed by The SiD in the cultip prior to 10/8/2020 Silf A Silf Facce Acks and silf fence ware removed from the pascin prior to 10/8/2020	Current Condition:	Removed - The d	iversion was removed p	rior to inspection on 5/2/17.		1
DS 12 Swale towards SB 5 Removed Current Condition: Removed - No diversion was removed prior to inspection on 5/2/17. DS 13 Swale East of Star grass Rd towards SB 6 Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. Rd towards SB 6 Removed DS 14 Swale Removed - No diversion swale was observed during the inspection on 12/8/17. Rd towards SB 6 Removed Lot 24 Swale Removed - No diversion swale was observed during the inspection on 12/8/17. Removed Lot 24 Individual Lot Lot 24 Removed - Removed Current Condition: Removed - Dand D Lot 32 Removed - Removed Current Condition: Removed - Removed - Removed Removed - Removed Current Condition: Removed - Isses Knaps podded the lot prior to the inspection on 7/7217. Removed - Removed Current Condition: Removed - Isses Knaps podded the lot prior to the propertion on 8/1618. Removed - Removed Current Condition: Removed - Suit of Lot 21 Removed - R			East of Northern Dr.			
Current Condition: Removed - The diversion was removed prior to inspection on 5/2/17. DS 13 Swale East of Star grass Rd towards SB 6 Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. North of Star grass Current Condition: Removed - No diversion swale was observed during the inspection on 7/3/12. Removed Current Condition: Removed - No diversion swale was observed during the inspection on 7/3/12. Removed Current Condition: Removed - No diversion swale was observed during the inspection on 7/3/12. Removed Current Condition: Removed - D and D Leasing sodded the lot prior to the inspection on 7/7/21. Removed Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Guite I Lot 84 Removed Current Condition: Removed - Guite I Lot 84 Removed Current Condition: Removed - Guite I Lot 84 Removed Current Condition: Removed - Guite I Lot 84 Removed Current Condition: Removed - Guite I Lot 84 Removed Current Condition: Subt of North			and 182nd Cir			
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Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. D5 14 Swale Ref ovards SB 6 Removed - Memoved - Memoved Current Condition: Removed - Naius Subserved during the inspection on 7/31/21. Removed - Maius Subserved during the inspection on 7/31/21. Lot 42 Individual Lot Lot 42 Removed - Maius Subserved during the inspection on 7/31/21. Lot 42 Individual Lot Lot 42 Removed - Maius Subserved during the inspection on 7/31/21. Lot 84 Individual Lot Lot 84 Removed - Maius Subserved during the inspection on 7/7/21. Lot 84 Individual Lot Lot 84 Removed - Maius Subserved during the inspection on 7/7/21. Lot 88 Individual Lot Lot 84 Removed - Maius Subserved during the subserved during the inspection on 7/7/21. Lot 88 Individual Lot Lot 84 Removed - Maius Subserved Subserved during the subserved during the subserved during the subserved subserved during the subserved subserved subserved during the subserved subserved subserved during the subserved subserved during the subserved subserve			, v			
OS 14 Swale North of Star grass Removed Current Condition: Removed - No diversion swale was observed during the inspection on 12/8/17. Removed Current Condition: Removed - Nilus Builders sodied the lot prior to the inspection on 7/31/21. Removed Lot 32 Individual Lot Lot 42 Removed Current Condition: Removed - Dand D Leasing sodied the lot prior to the inspection on 7/31/21. Removed Lot 84 Individual Lot Lot 84 Removed - Runs Knaps sodied the lot prior to the inspection on 7/72/1. Lot 88 Individual Lot Lot 84 Removed - Runs Knaps sodied the lot prior to inspection on 4/22/21. Quitot B Sill Fence Outot 8 Removed - Runs Knaps sodied the lot prior to inspection on 4/22/21. Quitot B Sill Fence Outot 8 Removed - Runs Knaps sodied the lot prior to inspection on 4/22/21. Quitot B Sill Fence Outot 8 Removed - Runs Knaps sodied the lot prior to inspection on 4/22/21. Quitot B Sill Fence South of Lot 21 Removed - Runs Knaps sodied the lot prior to inspection on 9/25/18. Current Condition: Removed - Runs Knaps sodied the lot 21 Removed - Runs Knaps sodied the lot 21/21.						
DS 14 Swale Ratowards SB 0 Removed Removed Current Condition: Removed Lot 24 Removed Removed Removed Qurrent Condition: Removed Lot 42 Removed Removed Removed Qurrent Condition: Removed Lot 42 Removed Removed Removed Lot 84 Individual Lot Lot 84 Removed Removed Removed Current Condition: Removed Lot 84 Individual Lot Lot 84 Removed Removed Current Condition: Removed Lot 84 Individual Lot Lot 84 Removed Removed Current Condition: Removed Lot 85 Removed Removed Removed Current Condition: Removed Lot 84 Individual Lot Lot 85 Removed Removed Current Condition: Removed Individual Lot Lot 85 Removed Removed Sb 1 Still Fence South of Northern Dr. Removed Removed Removed <tr< th=""><th>Current Condition:</th><th>Removed - No div</th><th></th><th>rved during the inspection of</th><th>n 12/8/17.</th><th>-</th></tr<>	Current Condition:	Removed - No div		rved during the inspection of	n 12/8/17.	-
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Lot 84 Individual Lot Lot 84 Removed Current Condition: Removed - Russ Knapp sodded the lot prior to the inspection on 7/7/21. Removed Lot 88 Individual Lot Lot 88 Removed Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed Removed Outlot B Sill Fence Outlot B Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Outlot B Sill Fence South of Lot 21 Removed Removed Current Condition: Removed - Woodland Homes removed the sill fence prior to inspection on 8/16/18. Removed South of Northern Dr. South of Northern Dr. Removed Removed No SB 2 Sediment Basin 184th St. 4/9/2007 Active No Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 No Sediment Basin Istand 04/06/07 Active No Current Condition: Good Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Inspection Cheanout mark repainted by EAA insp	Current Condition:		D Leasing sodded the	lot and grass has grown to s	stabilization as of the ins	pection on
Current Condition: Removed - Russ Knapp sodded the lot prior to the inspection on 7/7/21. Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed Removed Outlot B Silt Fence Outlot 18 Removed Removed Current Condition: Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. Removed Removed Subt No South of Northerm Dr. between 185th St and Sediment Basin Gender Northerm Dr. between 185th St and 184th St. 4/9/2007 Active No Subt Ordition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by EAA inspector on 3/30/2020. No SB 3 Sediment Basin 184th St. 04/06/07 Active No Current Condition: South of Northerm Dr. between 182th St and 04/06/07 Active No SB 4 Sediment Basin 184th St. 04/06/07 Active No Current Condition: Good Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection on 8/13/19. No		11/22/21.				
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Lot 88 Individual Lot Lot 88 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed Current Condition: Removed-Silt Fence Outlot B Removed Silt Fence South of Lot 21 Removed Removed Current Condition: Removed - Woodand Homes removed the silt fence prior to inspection on 8/16/18. Removed Current Condition: Removed - Woodand Homes removed the silt fence prior to inspection on 8/16/18. Nemoved Current Condition: Removed - Basin was closed prior to inspection on 9/25/18. Nemoved - Woodand Homes removed from the basin prior to the 3/20/15 inspection. SB 2 Sediment Basin South of Northern Dr. between 185th St and 149/2007 Active No Goad Condition - 29% Filled. South of Northern Dr. between 182th St and 149/2007 Active No SB 3 Sediment Basin 194th St. 04/06/07 Active No Current Condition: Goad Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection on 8/13/19. Cleanout mark repainted by E&A inspector on 3/30/2020. No SB 4 Sediment Basin 194th				rior to the inspection on 7/7/		I
Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Outo B Sitt Fence Outo B Removed Current Condition: Removed-Silt fence checks and silt fence were removed by the SID in the outlot prior to 10/0/2020 SF 1 Sitt Fence South of Lot 21 Removed Current Condition: Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. South of Northern Dr. on southwest corner Removed Removed SB 1 Sediment Basin of site Removed SB 2 Sediment Basin South of Northern Dr. between 185th St and 184th St. 4/9/2007 Active No Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. No Set 3 Sediment Basin Issue the volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin was mowed prior to inspection on 8/16/18. More riser damage was observed during inspection. Basin was nowed prior to inspection on 8/16/18. More riser damage was observed during inspection. Basin was closed prior to inspection on 3/30/2020. Set 4 Sediment Basin East of 182nd Cr. inspection. Cleanout mark repainted by E&A inspector on 3/30/2020.					-	1
Outlob B Silt Fence Outlot B Removed Current Condition: Removed-Silt fence checks and silt fence were removed by the SilD in the outlot prior to 10/6/2020 SF 1 Silt Fence South of Lot 21 Removed Current Condition: Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. South of Northern Dr. SB 1 Sediment Basin or southwest corner Removed SB 2 Sediment Basin South of Northern Dr. Not between 185th St and 4/9/2007 Active No SB 2 Sediment Basin 184th St. 4/9/2007 Active No Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Sediment Basin No SB 3 Sediment Basin South of Northern Dr. between 182th St and 04/06/07 Active No Good Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin was mowed prior to inspection on 3/6/16/18. Minor riser damage was observed during inspection on 8/13/19. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 4 Sediment Basin				prior to increation 4/00/0		
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SF 1 Silt Fence South of Lot 21 Removed Current Condition: Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. Suth of Northerm Dr. on southwest corner Removed SB 1 Sediment Basin South of Northerm Dr. between 185th St and Sediment Basin Removed - Mortherm Dr. between 185th St and Sediment Basin Autore the site of th						/2020
Current Condition: Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. South of Northern Dr. or southwest corner Removed SB 1 Sediment Basin South of Northern Dr. of site Removed Current Condition: Removed - Basin was closed prior to inspection on 9/25/18. Removed No SB 2 Sediment Basin South of Northern Dr. between 185th St and 184th St. 4/9/2007 Active No Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 3 Sediment Basin 184th St. 04/06/07 Active No Current Condition: Good Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 4 Sediment Basin Suth of Northern Dr. between 182th St and Good Condition + 41% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182 nd Cir. Removed SB 6 Sediment Basin East				e were removed by the SID I		/2020
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S8 1 Sediment Basin or southwest corner of site Removed Current Condition: Removed - Basin was closed prior to inspection on 9/25/18. South of Northern Dr. between 185th St and 184th St. 4/9/2007 Active No Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. No SB 3 Sediment Basin 184th St. 0/406/07 Active No Current Condition: Good Condition - 39% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection on 8/13/19. Cleanout mark repainted by E&A inspector on 3/30/2020. No SB 4 Sediment Basin South of Northern Dr. between 182th St and 0.4/06/07 Active No Good Condition: Good Condition - 41% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020. No SB 5 Sediment Basin East of 182nd Cir. Removed Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. No No No SB 6 Se	Current Condition:	Removed - Wood		ne silt fence prior to inspection	on on 8/16/18.	
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Current Condition:	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 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homestead Custom 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					
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.					
Certification Statement:	"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 am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	S.c.			Reviewed By:	1/2	