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



## **Engineering Answers**

	E & A CONSULTING GROUP, INC.					
Zachary A. Jilek, CPESC, CISE Environmental Services Dept. M		Engineering Answers				
		E&A- P2003.	191 000			
Inspector: Josh Ellington		E&A- P2003.	191.000		Stage	
Inspector: Josh Ellington		N -	wport Hill		Jiaye	
			wport Hill		3	
Project Name:		N	ER110499			
For Week Ending:		8	/12/2023			
Project Location:	180th S		36- Bennington NE (Douglas (	County)	68007	
			(	· · · · · · · · · · · · · · · · · · ·		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	92%					
Overall Development.	52 /0					
RAIN FALL AMOUNTS	Amount in tenths	Data inspected	Weather Conditions	Timo		
		Date inspected	Weather Conditions	Time	Week '	
Sunday:	0.00"				VVeek	
Sunday: Monday	0.00"		+ +			
Tuesday	0.00"	7/40/0000	Maatha Quuruu 00 / 00	4.50 DM		
Wednesday	0.54" (06:15 - 10:00)	7/12/2023	Mostly Sunny 82 / 62	1:50 PM		
Thursday	0.00"					
Friday	0.27" (09:30 - 16:00)					
Saturday	0.00"					
					Week 2	
Sunday:	0.07" (08:15 - 09:55)					
Monday:	0.16" (07:55 - 08:55)	7/17/2023	Partly cloudy 70	10:30 AM		
Tuesday:	0.18" (07:35 - 09:55)					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.31" (03:55)					
					Week	
Sunday:	0.00"					
Monday	0.19"	7/24/2023	Partly cloudy 81	11:25 AM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.03"		+ +			
Saturday	0.00"		+			
Sunday:	0.00"					
Monday	1.16" (04:55 - 08:55)	7/31/2023	Mostly sunny 81	2:25 PM		
		1131/2023		2.23 PW		
Tuesday	0.01"	0/2/2022	Claude 94	2.05 DM		
Wednesday	2.08" (01:55 - 09:55)	8/2/2023	Cloudy 81	3:05 PM		
Thursday Friday	0.00"		+			
Friday	0.00"		+			
Saturday	0.00"					
					Week t	
Sunday:	0.08"					
Monday	0.00"		4			
Tuesday	0.02"					
Wednesday	0.10"					
Thursday	0.00"					
Friday	0.07"					
Saturday	0.00"					

Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the s		r permanent cessation of gra	iding, earthwork, or ground distu	rbance in the last 14 days?		
Entire Site, grading was completed on 6						
Which portion(s) (i.e. drainage basins) of the s		rthwork, or ground disturbar	nce scheduled in the next 14 days	?:		
Entire Site, grading was completed on 6						
What temporary or permanent stabilization me						
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008), Small drainage ditch behind lot 41 was seeded and matted (4/21/2015) The sidewalk by the entrance was seeded and matted (3/7/2018). OL B next to lot 74 was seeded (11/4/2019). River rock rip rap was installed at the flared end on OL B (12/2/2019).						
Checklist Questions:	project free of any oig	nificant signs of grasic	on or codiment that would l	a according with the a	onstruction activity?	
Are receiving waters adjacent to the Yes	project free of any sig	finicant signs of erosit	on or seament that would i		onstruction activity?	
Create Corrective Action?						
N/A						
Use disturbed areas been seeded as	, etherwise stabilized	ee vervired? Liet in eet	ive neutiene of the preject	and if stabilization mass	une ere edemuete er	
Have disturbed areas been seeded or needed to prevent erosion.	r otherwise stabilized	as required r List mact	ive portions of the project	and it stabilization meas	sure are adequate or	
No						
Create Corrective Action?						
No - See BMPs and Findings Section.						
Aro wasto matorialo (concreto, const	ruction material har-	rdoue oto) boing mon	agod properly?			
Are waste materials (concrete, constr Yes	ruction material, naza	roous, etc.) being man	aged property?			
Create Corrective Action?						
N/A						
Are construction entrances and adjace	cent streets being ma	intained adequately?				
Create Corrective Action?						
N/A						
Is dust associated with the construct	ion activity adequatel	y controlled on the site	?			
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:	nantion					
The site was inactive during the last ins	pecuon.					
Findings / Corrective Actions (Date):						
<ul> <li>Findings / Corrective Actions (Date):</li> <li>1.) No maintenance is required in the BMP section.</li> <li>2.) Outlot D has been disturbed by homeowner of Lot 36 prior to inspection on 6/27/18. E&amp;A will monitor. Some BMPs are in place and needing maintenance. <ul> <li>a. straw wattles along outlot need cleaned out</li> <li>b. erosion rills need backfilled and seeded</li> </ul> </li> </ul>						
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. 3.) Construction activity was observed along the back of Lot 72 during the inspection on 2/15/23. E&A inspector will monitor and make recommendations as necessary.						
	_	-		-		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
DS 1	Swale	South of Northern Dr. between SB 1 and 2		Removed		
Current Condition:		ion was removed prior to	inspection on 5/2/17	Nemoved	I	
Current Contactori.		West of 182nd Cir.				
DS 9	Swale	towards SB 4		Removed		
Current Condition:		ion was removed prior to	inspection on 5/2/17.	!		
East of Northern Dr.						
		and 182nd Cir towards				
DS 12	Swale	SB 5		Removed		
Current Condition:	Removed - The divers	ion was removed prior to	inspection on 5/2/17.		I	
D0.40	0	East of Star grass Rd		D		
DS 13	Swale	towards SB 6		Removed		

	Removed - No divers	T T	uring the inspection on 12/8/	17.	1
DS 14	Swale	North of Star grass Rd towards SB 6		Removed	
Current Condition:			uring the inspection on 12/8/		
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:			o the inspection on 7/31/21.	Homovod	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:			grass has grown to stabiliza		on 11/22/21.
		g	g g		
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - The home	eowner (Mr. Dean Hanish)	sodded the lot prior to the in	spection on 11/01/22.	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - Russ Kna	app sodded the lot prior to t	the inspection on 7/7/21.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Ideal Des	igns sodded the lot prior to	inspection on 4/22/21.		
Outlot B	Silt Fence	Outlot B		Removed	
Current Condition:	Removed-Silt fence of	hecks and silt fence were	removed by the SID in the o	utlot prior to 10/6/2020	-
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:	Removed - Woodlan	d Homes removed the silt f	ence prior to inspection on 8	3/16/18.	
		South of Northern Dr.			
<b>65</b> (		on southwest corner of		<b>.</b> .	
SB 1	Sediment Basin	site	0/05/40	Removed	
Current Condition:	Removed - Basin wa	s closed prior to inspection	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:		-	es were removed from the b		
ourient condition.		A inspector on 3/30/2020.			
	1 ,	· · · · · · · · · · · · · · · · · · ·			1
		South of Northern Dr. between 182th St and			
SB 3	Sediment Basin	184th St.	4/6/2007	Active	No
	Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin				
Current Condition:	IGood Condition - 439	6 Filled. The volunteer tree	es were removed from the b	asin prior to the 3/20/15	inspection, Basir
Current Condition:			es were removed from the b er damage was observed du		
Current Condition:		ction on 8/16/18. Minor rise			
Current Condition:	mowed prior to inspe	ction on 8/16/18. Minor rise pector on 3/30/2020.			
Current Condition:	mowed prior to inspe	ction on 8/16/18. Minor rise			
SB 4	mowed prior to inspe	ction on 8/16/18. Minor rise pector on 3/30/2020. South of Northern Dr.			
	mowed prior to inspe repainted by E&A ins Sediment Basin Good Condition - 319	ction on 8/16/18. Minor rise pector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. 6 Filled. The volunteer tree	er damage was observed du	ring inspection on 8/13/1 Active	19. Cleanout mar
SB 4	mowed prior to inspe repainted by E&A ins Sediment Basin Good Condition - 319	ction on 8/16/18. Minor rise pector on 3/30/2020. South of Northern Dr. between 182th St and 184th St.	er damage was observed du 4/6/2007	ring inspection on 8/13/1 Active	19. Čleanout mar
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SB 4 Current Condition: SB 5 Current Condition: SB 6	mowed prior to inspe repainted by E&A ins Sediment Basin Good Condition - 319 mark repainted by E& Sediment Basin Removed - Basin wa Sediment Basin	ction on 8/16/18. Minor rise pector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. 6 Filled. The volunteer tree A inspector on 3/30/2020. East of 182nd Cir. s closed prior to inspection Northeast of Star grass Rd. 6 Filled - The SID cut down	er damage was observed du 4/6/2007 es were removed from the b on 8/16/18. 4/9/2007	Active Active Active Removed Active	19. Čleanout mar No inspection. Clea
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SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 7 Current Condition:	mowed prior to inspe repainted by E&A ins Good Condition - 319 mark repainted by E& Sediment Basin Removed - Basin wa Sediment Basin Good Condition - 489 E&A inspector on 3/3 Sediment Basin Good Condition - 429 outfall. E&A will moni	ction on 8/16/18. Minor rise pector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tree A inspector on 3/30/2020. East of 182nd Cir. s closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dowr 0/2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dowr tor. Cleanout mark repaint North of Star grass Rd. between 184th St and 182nd St	4/6/2007 es were removed from the b on 8/16/18. 4/9/2007 n volunteer trees prior to the 4/9/2007 n volunteer trees prior to the ed by E&A inspector on 3/30 4/20/2007	Active Active asin prior to the 3/20/15 Removed Active 2/23/16 inspection. Clea Active 2/23/16 inspection. The 0/2020.	9. Čleanout mari
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Certification Statement:	direction or supervisior properly gathered and persons who manage the information submit am aware that there ar	ertify, under penalty of law, that this document and all attachments were prepared under my ection or supervision in accordance with a system designed to assure that qualified personnel operly gathered and evaluated the information submitted. Based on my inquiry of the person or rsons who manage the system or those persons directly responsible for gathering the information, e information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I a ware that there are significant penalties for submitting false information including the possibility fines and imprisonment for knowing violations.			
Inspector Signature:	N.C.		Reviewed By:		