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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A- P2003.191.000**

Inspector: Sam Fletcher		Stage 3
Project Name:	<b>Newport Hill NER110499</b>	
For Week Ending:	<b>4/9/2016</b>	
Project Location:	<b>180th St and NE Highway 36- Bennington NE (Douglas County)</b>	<b>68007</b>


Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	36%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.27"			
Thursday	0.01"	03/24/16	43/28 Partly Cloudy	
Friday	0.00"			
Saturday	0.44"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.10"			
Thursday	0.01"			
Friday	0.04"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
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				
<b>Complaints:</b>		None			
<b>Construction Sequencing:</b>					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?					
Entire Site, grading was completed on 6/11/07.					
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :					
Entire Site, grading was completed on 6/11/07.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008), Small drainage ditch behind lot 41 was seeded and matted (4/21/15)					
<b>SUMMARY QUESTIONS:</b>					
Are approved entrances and adjacent streets being maintained adequately?					
No, See BMP section.					
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					
<b>CHECKLIST QUESTIONS:</b>					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
<b>Comments:</b>					
<b>Comments:</b>					
Multiple houses are being built as of the last inspection.					
<b>Findings / Corrective Actions (Date):</b>					
Findings / Corrective Actions (Date):					
1) Maintenance required in the BMP section.					
2) The lot to the east of Lot 58 needs to be stabilized due to construction on lot 58. Ramm Construction was informed to complete by 3/8/16.					
<b>Not done as of last inspection.</b>					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
DS 1	Swale	South of Northern Dr. between SB 1 and 2	6/13/2007	Active	No
<b>Current Condition:</b>		Good Condition			
DS 9	Swale	West of 182nd Cir. towards SB 4	6/13/2007	Active	No
<b>Current Condition:</b>		Good Condition			
DS 12	Swale	East of Northern Dr. and 182nd Cir towards SB 5	6/13/2007	Active	No
<b>Current Condition:</b>		Good Condition			
DS 13	Swale	East of Star grass Rd towards SB 6	6/13/2007	Active	No
<b>Current Condition:</b>		Good Condition			
DS 14	Swale	North of Star grass Rd towards SB 6	6/13/2007	Active	No
<b>Current Condition:</b>		Good Condition			

Lot 1 replat 1	Silt Fence	Lot 1 replat 1	11/26/2015	Pending	Yes
<b>Current Condition:</b>	Pending 1. The silt fence was removed to pour the side walk and needs to be reinstalled. 2. The concrete debris on the front of the lot needs to be cleaned up.  1. The Home Company was informed to complete by 11/26/15. Not done as of last inspection. The Home Company was reminded on 2/23/16. 2. The Home Company was informed to complete by 3/1/16. <b>Not done as of last inspection.</b>				
Lot 6	Silt Fence	Lot 6	8/25/2015	Pending	Yes
<b>Current Condition:</b>	Pending Silt fence needs to be installed on the front and side of the lot.  Barr Homes was informed to complete by 10/31/15. Not done as of last inspection. Barr Homes was reminded on 2/23/16				
Lot 9	Individual Lot	Lot 9	3/1/2016	Pending	Yes
<b>Current Condition:</b>	Pending - The builder removed the dirt pile from the ROW prior to the 2/23/16 inspection.  Silt fence needs to be installed on the front, side and back of the lot.  The builder is unknown as of the last inspection. The builder will update.				
Lot 10	Individual Lot	Lot 10	3/1/2016	Pending	Yes
<b>Current Condition:</b>	Pending Silt fence needs to be installed on the front of the lot and the dirt pile in the ROW needs to be removed.  Charles Thomas Homes was informed to complete by 3/1/16. <b>Not done as of last inspection.</b>				
Lot 11	Individual Lot	Lot 11	11/13/2015	Active	No
<b>Current Condition:</b>	Active - The builder is unknown. No BMP is needed due to a vegetated buffer strip as of the last inspection. The Concrete debris was cleaned up prior to the 12/16/15 inspection.				
Lot 17	Individual Lot	Lot 17	3/1/2016	Pending	Yes
<b>Current Condition:</b>	Pending Silt fence needs to be installed on the front and back of the lot.  Ramm Construction was informed to complete by 3/1/16. <b>Not done was of last inspection.</b>				
Lot 18	Silt Fence	Lot 18	8/25/2015	Pending	Yes
<b>Current Condition:</b>	Pending Silt fence needs to be installed on the front and back of the lot.  Empire Homes was informed to complete by 8/25/15. Not done as of last inspection. Empire Homes was reminded on 9/28/15, 2/23/16.				
Lot 32	Silt Fence	Lot 32		Removed	
<b>Current Condition:</b>	Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection.				
Lot 43	Individual Lot	Lot 43	2/23/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition - Goodlife Homes installed a berm on the back of the lot prior to the 2/23/16 inspection.  Silt fence is needed on the back of the lot on the South side of the lot to capture runoff from the berm and installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. <b>Not done as of last inspection.</b>				
Lot 44	Individual Lot	Lot 44	10/24/2015	Active	No
<b>Current Condition:</b>	Active - Legendary Homes is building on the lot. A vegetated buffer strip in in place on the back of the lot.				

Lot 45	Silt Fence	Lot 45	10/24/2015	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>The silt fence on the back of the lot needs to be repaired, silt fence needs to be installed on the front of the lot and the dirt pile in the ROW needs to be removed.</p> <p>The Builder is unknown as of the 2/23/16 inspection. The builder will update.</p>				
Lot 46	Silt Fence	Lot 46	8/18/2015	Active	Yes
<b>Current Condition:</b>	<p>Pending Condition</p> <p>Silt fence needs to be installed on the front of the lot.</p> <p>The Builder is unknown as of the 2/23/16 inspection. The builder will update.</p>				
Lot 62	Individual Lot	Lot 62	3/1/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Silt fence needs to be installed on the front of the lot.</p> <p>Homestead Builders was informed to complete by 3/1/16. <b>Not done as of last inspection.</b></p>				
Lot 63	Silt Fence	Lot 63	3/1/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Silt fence needs to be installed on the front of the lot and the dirt pile needs to be removed from the ROW.</p> <p>The builder is unknown as of the 2/23/16 inspection. The inspector will update.</p>				
Lot 67	Individual Lot	Lot 67	3/24/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Silt fence needs to be installed on the East and South side of the lot.</p> <p>The builder is unknown as of the 3/24/16 inspection. The inspector will update.</p>				
Lot 80	Individual Lot	Lot 80		Removed	
<b>Current Condition:</b>	Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.				
Lot 81	Individual Lot	Lot 81	3/1/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Silt fence needs to be installed on the front of the lot.</p> <p>Prairie Homes was informed to complete by 3/1/16. <b>Not done as of last inspection.</b></p>				
Lot 90	Silt Fence	Lot 90		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.				
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition- 45% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.				
SB 2	Sediment Basin	South of Northern Dr. between 185th St and 184th St.	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -20% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.				
SB 3	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.				

SB 4	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.				
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.				
SB 6	Sediment Basin	Northeast of Star grass Rd.	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.				
SB 7	Sediment Basin	North of Star grass Rd. East of 182nd St.	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.				
SB 8	Sediment Basin	North of Star grass Rd. between 184th St and 182nd St	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.				
STR	Streets	Entire Site	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off. All streets cleaned by snow plows due to recent snows as of the 1/20/16 inspection.				
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
<b>Current Condition:</b>	Good Condition - SW corner of 180th St and Northern Hills Dr.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 