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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISE Environmental Services Dept.			En	gineering Answers		
Environmental Cervices Bept.	munugu	E&A- P2003.				
Inspector: Matt Vanicek					Stage	
		N	Newport Hill			
Dunia et Name:			NER110499		3	
Project Name:						
For Week Ending:		5/14/2016				
Project Location:	1801	th St and NE Highwa	y 36- Bennington NE (Dougl	as County)	68007	
	1	1		T		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	36%					
				T		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	Date to complete inspection
Sunday:	0.00"	ļ				06/06/16
Monday	0.00"	ļ				
Tuesday	0.00"	ļ				
Wednesday	0.00"	ļ				
Thursday	0.00"	ļ			1	
Friday	0.00"	ļ			1	
Saturday	0.00"					
					Week 2	
Sunday:	0.05"					
Monday	0.30"					
Tuesday	0.00"					
Wednesday	1.74"					
Thursday	0.03"	04/21/16	66/50 Rain			
Friday	0.00"					
Saturday	0.00"					
	<u> </u>	_			Week 3	
Sunday:	0.41"					
Monday	0.00"					
Tuesday	0.24"					
Wednesday	1.93"					
Thursday	0.04"	0.4/00/40	10110			
Friday	0.00"	04/29/16	46/46 Overcast			
Saturday	1.21"					
	0.470		1		Week 4	
Sunday:	0.15"	05/00/40	64/44 Daniel - Olani I		+	
Monday	0.00"	05/02/16	64/44 Partly Cloudy		+	
Tuesday	0.00"	<del>                                     </del>			+	
Wednesday	0.03"	<del>                                     </del>			1	
Thursday	0.00"	<del>                                     </del>			+	
Friday	0.00"	-			+	
Saturday	0.00"					
Cundou	0.00"				Week 5	
Sunday:	0.00"	05/00/40	70/E0 T 04		+	
Monday	1.15" 0.00"	05/09/16	70/56 T-Storm		+	
Tuesday	1.16"	-			-	
Wednesday		05/40/46	60/40 Coottored Classic		+	
Thursday	0.00"	05/12/16	68/49 Scattered Clouds		+	
Friday Saturday	0.00"	-			-	
Saturuay	0.00	I			1	
	None					
Complaints	INUITE					
Complaints:						
	<del></del>	T				
Construction Sequencing:		<u> </u>			1	
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the site have had a tempora	ary or nermanent coccation	on of grading earthwork or ground	disturbance in the last 14 day	16?	
portion(a) (i.e. uramage udsilis)	o. a.a one nave nau a tempore	, or permanent cessalit	o. grading, cardiwork, or ground	anotar buriou in the last 14 ua	,	
Entire Site, grading was complet	ed on 6/11/07					
one, grading was complet						

Entire Site grading was completed on	6/11/07							
	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), S	Seeded (4/2008), Small of	drainage ditch behind lot 41	was seeded and matted	(4/21/15)			
SUMMARY QUESTIONS:								
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 CHECKLIST QUESTIONS:								
tre waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
(es								
s dust associated with the construction activity adequately controlled on the site? Yes								
Comments:								
Multiple houses are being built as of th	e last inspection.							
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):	-4:							
Maintenance required in the BMP se	ection.	<u> </u>		•				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
		South of Northern Dr.						
DS 1 Current Condition:	Swale Good Condition	between SB 1 and 2	6/13/2007	Active	No			
Current Condition:	Good Condition	West of 182nd Cir.						
DS 9	Swale	towards SB 4	6/13/2007	Active	No			
Current Condition:	Good Condition	East of Northern Dr.						
		and 182nd Cir towards						
DS 12	Swale	SB 5	6/13/2007	Active	No			
Current Condition:	Good Condition	East of Star grass Rd						
DS 13	Swale	towards SB 6	6/13/2007	Active	No			
Current Condition:	Good Condition	I.	, ,		•			
DS 14	Swale	North of Star grass Rd towards SB 6	6/12/2007	Activo	No			
Current Condition:	Good Condition	lowards 3B 0	6/13/2007	Active	No			
	Silt Fence	Lot 1 roplot 1	11/26/2015	Active	Yes			
Lot 1 replat 1  Current Condition:		Lot 1 replat 1						
	Fair Condition - The Home Company removed the concrete debris from the front of the lot. The Home Company installed a silt fence on the southwest portion of the lot. The Home Company cleaned out the							
	Company installe	ed a silt fence on the se		t. The Home Company				
	Company installe	ed a silt fence on the so stalled new sections of	outhwest portion of the lo silt fence prior to inspect	t. The Home Company ion on 5/12/16.				
	Company installe	ed a silt fence on the so stalled new sections of	outhwest portion of the lo	t. The Home Company ion on 5/12/16.				
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Lot 6	Company installes ilt fence and installes The neighboring The Home Compa	ed a silt fence on the set talled new sections of lot was silted in and n	outhwest portion of the lo silt fence prior to inspect eeds to be cleaned up an	t. The Home Company tion on 5/12/16. d reseeded.	cleaned out the			
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Lot 10  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 12  Current Condition:  Lot 17  Current Condition:	Company installed silt fence and installed silt fence and installed silt fence and installed silt fence and installed silt fence.  The Holphoring The Holphoring and installed silt fence.  Removed - Barriel Individual Lot.  Removed - Charled Individual Lot.  Removed - Charled silt fence is need and installed silt fence is need and individual Lot.  Pending - The but builder was identified as Holphoring and individual Lot.  Pending - Charled silt fence is need and individual Lot.  Pending - Charled silt fence is need and individual Lot.  Good Condition 5/9/16.	ed a silt fence on the setalled new sections of lot was silted in and not any was informed to complete the lot of the lot of lot	puthwest portion of the losilit fence prior to inspect peeds to be cleaned up an opposed by 5/9/16. Not do prior to the inspection on 3/1/2016 a from the ROW prior to the prior to inspect prior to the prior to inspect prior to inspec	t. The Home Company ion on 5/12/16.  d reseeded.  ne as of last inspection  Removed 4/21/16.  Pending 2/2/23/16 inspection. The  lot.  Not done as of last ins  Removed ction on 4/21/16.  Pending d up prior to the 12/16/15  done as of last inspection  Pending to inspection on 5/2/16  as of last inspection. On the pending to inspection on 5/2/16  Pending to inspection. On the pending to inspection on 5/2/16  Pending to inspection. On the pending to inspection. On the pending the pending the pending side of the lot prior to in the pending side of the lot prior to	The Home Yes builder was spection. Yes inspection. The Yes con. Proline Yes Charleston			
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Current Condition:  Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection.  Lot 43  Individual Lot  Lot 43  Current Condition:  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 ber installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife homes in the lot of the lot on the South side of the lot to capture runoff from the ber installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife homes in the lot of the lot	rm and						
Current Condition:  Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection.  Lot 43  Individual Lot  Lot 43  2/23/2016  Active  Current Condition:  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 ber installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44  Individual Lot  Lot 44  10/24/2015  Active	on. rm and						
Lot 43  Individual Lot  Lot 43  2/23/2016  Active  Current Condition:  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 bern installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44  Individual Lot  Lot 44  10/24/2015  Active	on. rm and						
Current Condition:  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 bern installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44  Individual Lot  Lot 44  10/24/2015  Active	on. rm and						
Current Condition:  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 bern installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44  Individual Lot  Lot 44  10/24/2015  Active	on. rm and						
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Installed on the front of the lot.  Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44 Individual Lot Lot 44 10/24/2015 Active							
Goodlife Homes was informed to complete by 3/1/16. Not done as of last inspection. Goodlife home  Lot 44 Individual Lot Lot 44 10/24/2015 Active	ies was						
Lot 44 Individual Lot Lot 44 10/24/2015 Active	ies was						
Lot 44 Individual Lot Lot 44 10/24/2015 Active	ico wao						
Current Condition: Active - Legendary Homes is building on the lot. A vegetated buffer strip in in place on the back of	No						
	the lot.						
Lot 45 Silt Fence Lot 45 10/24/2015 Active	Yes						
Current Condition: Fair Condition							
	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.							
The Ruilder is unknown as of the 2/23/16 inspection. The builder is still unidentified as of 5/11/1/1  Lot 46 Silt Fence Lot 46 Removed	6.						
Current Condition: Removed - The builder sodded the lot prior to inspection on 5/2/16.	· ·						
Lot 61 Individual Lot Lot 61 5/9/2016 Active	Yes						
Current Condition: Fair Condition - An unknown builder began construction on the lot prior to inspection on 5/9.	/16.						
The dirt pile needs to be removed from the ROW							
The inspector will attempt to locate the builder and contact ASAP							
Lot 62 Individual Lot Lot 62 3/1/2016 Pending	Yes						
Current Condition: Pending							
Silt fence needs to be installed on the front of the lot.	Silt fence needs to be installed on the front of the lot.						
The Home Company was informed to complete by 3/1/16. Not done as of last inspection. The Hom	е						
Company was reminded on 4/24/45 - 5/43/45							
Lot 63 Silt Fence Lot 63 3/1/2016 Pending	Yes						
Current Condition: Pending							
Silt fence needs to be installed on the front of the lot and the dirt pile needs to be removed from the	ROW.						
The builder is unknown as of the 2/23/16 inspection. The builder is still unidentified as of 5/11/1	6.						
Lot 66 Individual Lot Lot 66 3/24/2016 Pending	Yes						
Current Condition: Pending							
Silt fence needs to be installed on the East and South side of the lot.	1.50						
Silt fence needs to be installed on the East and South side of the lot.							
Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreamscape							
Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreshomes was reminded on 5/13/16							
Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreshomes was reminded on 5/13/16.  Lot 80 Removed							
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Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Drei homes was reminded on 5/13/16.  Lot 80	No inspection						
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Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreshomes was reminded on 5/13/16  Lot 80	No inspection No 5 inspection						
Lot 80 Individual Lot Lot 80 Removed  Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.  Lot 81 Individual Lot Lot 81 Removed  Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.  Lot 90 Silt Fence Lot 90 Removed  Current Condition: Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.  South of Northern Dr. on southwest corner of site of 4/06/07 Active  Current Condition: Good Condition - 45% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  SB 2 Sediment Basin 184th St. 4/9/2007 Active  Current Condition: Good Condition - 20% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  South of Northern Dr. between 185th St and Sediment Basin 184th St. 4/9/2007 Active  Current Condition: Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  South of Northern Dr. between 185th St and 184th St. 04/06/07 Active  Current Condition: Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  South of Northern Dr. between 182th St and 184th St. 04/06/07 Active  Current Condition: Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  South of Northern Dr. between 182th St and 184th St. 04/06/07 Active	No inspection No inspection No inspection No						
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Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreshomes was reminded on 5/13/16  Lot 80	No inspection No No inspection No Inspection No No No Inspection No						
Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreshomes was reminded on 5/13/16  Lot 80  Individual Lot  Removed  Removed  Current Condition:  Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.  Lot 81  Individual Lot  Lot 81  Removed  Current Condition:  Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.  Lot 90  Silt Fence  Lot 90  Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.  Sediment Dr. on southwest corner of site  Sediment Basin  Sediment Basin  South of Northern Dr. between 185th St and 184th St.  South of Northern Dr. between 185th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  Good Condition - 27% Filled. The volunteer trees were removed from the basin prior to the 3/20/15  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. between 182th St and 184th St.  South of Northern Dr. bet	No inspection No No inspection No Inspection No No No Inspection No						

		Northeast of Star				
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No	
Current Condition:	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
		North of Star grass				
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No	
Current Condition:	Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
		North of Star grass Rd. between 184th St				
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No	
Current Condition:	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
STR	Streets	Entire Site	3/20/2007	Active	Yes	
Current Condition:	Fair Condition - No major signs of track off. All streets cleaned by snow plows due to recent snows as of the 1/20/16 inspection. Boyer Young cleaned the streets prior to inspection on 5/2/16.  The streets need to be cleaned in 2 locations.					
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition - SW corner of 180th St and Nothern Hills Dr.					
Inspector Signature:	Com		Reviewed By:	Pet Su		