

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

E&A- P2003.191.000

Inspector: Matt Vanicek		Stage
Project Name:	Newport Hill NER110499	3
For Week Ending:	5/14/2016	
Project Location:	180th St and NE Highway 36- Bennington NE (Douglas County)	68007

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	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
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"			
				Week 3
Sunday:	0.41"			
Monday	0.00"			
Tuesday	0.24"			
Wednesday	1.93"			
Thursday	0.04"			
Friday	0.00"	04/29/16	46/46 Overcast	
Saturday	1.21"			
				Week 4
Sunday:	0.15"			
Monday	0.00"	05/02/16	64/44 Partly Cloudy	
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	1.15"	05/09/16	70/56 T-Storm	
Tuesday	0.00"			
Wednesday	1.16"			
Thursday	0.00"	05/12/16	68/49 Scattered Clouds	
Friday	0.00"			
Saturday	0.00"			

Date to complete inspection.
06/06/16


Complaints:	None
-------------	------

Construction Sequencing:
 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)					
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:					
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					
Comments:					
Comments: Multiple houses are being built as of the last inspection.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Maintenance required in the BMP section.					
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
Current Condition:	Good Condition				
DS 9	Swale	West of 182nd Cir. towards SB 4	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 12	Swale	East of Northern Dr. and 182nd Cir towards SB 5	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	East of Star grass Rd towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	North of Star grass Rd towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition				
Lot 1 replat 1	Silt Fence	Lot 1 replat 1	11/26/2015	Active	Yes
Current Condition:	<p>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 silt fence and installed new sections of silt fence prior to inspection on 5/12/16.</p> <p>The neighboring lot was silted in and needs to be cleaned up and reseeded.</p> <p>The Home Company was informed to complete by 5/9/16. Not done as of last inspection. The Home Company was reminded on 5/13/16.</p>				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16.				
Lot 9	Individual Lot	Lot 9	3/1/2016	Pending	Yes
Current Condition:	<p>Pending - The builder removed the dirt pile from the ROW prior to the 2/23/16 inspection. The builder was identified as Homestead Custom Builders on 5/3/16.</p> <p>Silt fence needs to be installed on the front, side and back of the lot.</p> <p>Homestead Custom Builders was informed to complete by 5/9/16. Not done as of last inspection. Homestead Custom Builders was reminded on 5/13/16.</p>				
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed	
Current Condition:	Removed - Charles Thomas Homes sodded the lot prior to inspection on 4/21/16.				
Lot 11	Individual Lot	Lot 11	11/13/2015	Pending	Yes
Current Condition:	<p>Pending - The builder is unknown. The Concrete debris was cleaned up prior to the 12/16/15 inspection. The builder was identified as Proline Custom Homes on 4/25/16.</p> <p>Silt fence is needed a long the back of the lot</p> <p>Proline Custom Homes was informed to complete by 5/9/16. Not done as of last inspection. Proline Custom Homes was reminded on 5/13/16.</p>				
Lot 12	Individual Lot	Lot 12	4/21/2016	Pending	Yes
Current Condition:	<p>Pending - Charleston Homes began construction on the lot prior to inspection on 5/2/16.</p> <p>Silt fence is needed a long the back of the lot</p> <p>Charleston Homes was informed to complete by 5/9/16. Not done as of last inspection. Charleston Homes was reminded on 5/13/16.</p>				
Lot 17	Individual Lot	Lot 17	3/1/2016	Pending	No
Current Condition:	Good Condition - Ramm Construction installed silt fence on the side of the lot prior to inspection on 5/9/16.				
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:	Removed - Empire Homes sodded the lot prior to inspection on 5/2/16.				

Lot 32	Silt Fence	Lot 32		Removed	
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	Yes
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 berm and 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 was reminded on 4/24/16, 5/13/16				
Lot 44	Individual Lot	Lot 44	10/24/2015	Active	No
Current Condition:	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
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 Builder is unknown as of the 2/23/16 inspection. The builder is still unidentified as of 5/11/16				
Lot 46	Silt Fence	Lot 46		Removed	
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. The Home Company was informed to complete by 3/1/16. Not done as of last inspection. The Home Company was reminded on 4/24/16, 5/13/16				
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 5/11/16.				
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. Dreamscape Homes was informed to complete by 5/9/16. Not done as of last inspection. Dreamscape homes was reminded on 5/13/16				
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.				
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site	04/06/07	Active	No
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	Good Condition - 45% 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
Current Condition:	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
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. Boyer Young was informed to complete by 5/12/16				
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: 		Reviewed By: 