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 Environmental Services Dept. Manager

E&A- P2003.191.000

Inspector: Matt Vanicek		Stage
Project Name:	Newport Hill NER110499	3
For Week Ending:	6/11/2016	
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	0.22"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.44"			
Tuesday	0.51"	05/24/16	81/64 Partly Cloudy	
Wednesday	0.10"			
Thursday	0.08"			
Friday	0.75"			
Saturday	0.00"	05/28/16	72/59 Rain	
				Week 3
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.43"			
Saturday	0.16"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Date to complete inspection.
02/07/00

Complaints:	None			
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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>1.) The neighboring lot was silted in and needs to be cleaned up and reseeded. 2.) The silt fence on the side of the lot needs to be repaired 3.) The rest of the lot needs to be stabilized.</p> <p>1.) 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. 2.) The Home Company was informed to complete by 5/31/16.</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		Removed	
Current Condition:	Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16.				
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	Yes
Current Condition:	<p>Fair Condition - Ramm Construction installed silt fence on the side of the lot prior to inspection on 5/9/16.</p> <p>1.) The silt fence is undermined along the side of the lot and needs to be entrenched and backfilled. 2.) The silt fence is full in the southwest corner and needs to be cleaned out. 3.) The adjacent lot to the south has silt accumulation and needs to be cleaned up</p> <p>1.) Ramm Construction was informed to complete by 5/31/16. 2.) Ramm Construction was informed to complete by 5/31/16. 3.) Ramm Construction was informed to complete by 5/31/16.</p>				

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 sodded the lot prior to inspection on 5/24/16 1.) Lot 41 to the south was silted in and needs to be cleaned up. 2.) Lot 42 to the south needs to be stabilized where it was disturbed by construction on lot 43 1.) Goodlife Homes was informed to complete by 5/31/16.				
Lot 44	Individual Lot	Lot 44	10/24/2015	Active	Yes
Current Condition:	Fair Condition - Legendary Homes is building on the lot. A vegetated buffer strip in in place on the back of the lot. 1.) Silt fence is needed along the back of the lot, or the lot needs to be stabilized. 2.) Sediment has left the lot and silted in Lot 41 to the southwest and needs to be cleaned up. 1.) Legendary Homes was informed to complete by 5/31/16. 2.) Legendary Homes was informed to complete by 5/31/16.				
Lot 45	Silt Fence	Lot 45	10/24/2015	Active	Yes
Current Condition:	Fair Condition - The portable toilet was secured prior to inspection on 5-28-16 by an unknown builder. 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	No
Current Condition:	Fair Condition - An unknown builder began construction on the lot prior to inspection on 5/9/16. The dirt pile was removed from the ROW by an unknown builder prior to inspection on 5/24/16. BMP's are not required on the lot due to a vegetative buffer strip around the edge of the site.				
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 4/21/16, 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. Northern Hills Drive to the south of the lot needs to be cleaned where sediment has accumulated from the lot.				
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.				
Inspector Signature:			Reviewed By:	