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 Environmental Services Dept. Manager

E&A- P2003.191.000

Inspector: Matt Vanicek		Stage
Project Name:	<b>Newport Hill NER110499</b>	3
For Week Ending:	<b>7/9/2016</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	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.36"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.47"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.81"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"	07/04/16	80/63 Rain	
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.71"	07/07/16	85/66 T-Storm	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

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:**

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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
<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	Active	Yes
<b>Current Condition:</b>	<p><b>Fair Condition - The Home Company repaired the silt fence on the side of the lot prior to inspection on 7/7/16.</b></p> <p>1.) The neighboring lot was silted in and needs to be cleaned up and reseeded. 2.) 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, <b>7/6/16.</b> 2.) The Home Company was informed to complete by 5/31/16. <b>Not done as of last inspection. The Home Company was reminded on 7/6/16.</b></p>				
Lot 6	Silt Fence	Lot 6		Removed	
<b>Current Condition:</b>	Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16.				
Lot 9	Individual Lot	Lot 9		Removed	
<b>Current Condition:</b>	Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16.				
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed	
<b>Current Condition:</b>	Removed - Charles Thomas Homes sodded the lot prior to inspection on 4/21/16.				
Lot 11	Individual Lot	Lot 11		Removed	
<b>Current Condition:</b>	Removed - Proline Custom Homes sodded the lot prior to inspection on 7/4/16.				
Lot 12	Individual Lot	Lot 12	4/21/2016	Pending	Yes
<b>Current Condition:</b>	<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		Removed	
<b>Current Condition:</b>	Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16.				
Lot 18	Silt Fence	Lot 18		Removed	
<b>Current Condition:</b>	Removed - Empire Homes sodded the lot prior to inspection on 5/2/16.				
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		Removed	
<b>Current Condition:</b>	Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16.				
Lot 44	Individual Lot	Lot 44		Removed	
<b>Current Condition:</b>	Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.				
Lot 45	Silt Fence	Lot 45	10/24/2015	Active	Yes

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<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - The builder sodded the lot prior to inspection on 5/2/16.				
Lot 54	Individual Lot	Lot 54	7/4/2016	Active	No
<b>Current Condition:</b>	Active - Conceptual Custom Homes started construction on the lot prior to inspection on 7/4/16. No BMP's are currently needed due to the lot being flat. E&A will continue to monitor.				
Lot 59	Individual Lot	Lot 59	7/4/2016	Active	No
<b>Current Condition:</b>	Active - The Home Company started construction on the lot prior to inspection on 7/4/16. No BMP's are currently needed due to the lot being flat. E&A will continue to monitor.				
Lot 61	Individual Lot	Lot 61	5/9/2016	Active	No
<b>Current Condition:</b>	Good 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	No
<b>Current Condition:</b>	Active - Goodlife Homes installed the sidewalk prior to inspection on 7/4/16. No BMP's are currently needed due to the lot being flat. E&A will continue to monitor.				
Lot 63	Individual Lot	Lot 63	7/4/2016	Pending	Yes
<b>Current Condition:</b>	Pending - An unknown builder began construction on the lot prior to inspection on 7/4/16. The dirt pile needs to be removed from the ROW. The builder is unknown as of the 7/4/16 inspection. E&A inspector will attempt to identify.				
Lot 64	Silt Fence	Lot 64	3/1/2016	Active	No
<b>Current Condition:</b>	Active - The builder was identified as the Home Company. No BMP's are currently needed due to the lot being flat. E&A will continue to monitor. A portion of the lot was sodded prior to inspection on 7/7/16. The Home Company was contacted about finishing stabilizing the lot.				
Lot 66	Individual Lot	Lot 66	3/24/2016	Pending	Yes
<b>Current Condition:</b>	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, 7/6/16.				
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		Removed	
<b>Current Condition:</b>	Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.				
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 - 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
<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 - 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 - Good Life Homes cleaned the streets prior to inspection on 7/4/16. The street in front of lot 54 needs to be cleaned up. Conceptual Homes was informed to complete by 7/8/16.			
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: 			

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