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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:	2/11/2017	
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:	0.13"			
Monday	0.30"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.02"			
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	2/3/2017	29/16 Scattered Clouds	
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Date to complete inspection.
03/13/17

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?

Yes

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?					
No, See BMP Section					
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. 2.) Lot 67 needs to be stabilized where it was disturbed by construction on lot 66. Dreamscape Homes was informed to complete by 10/4/16. Not done as of last inspection. Dreamscape Homes was reminded on 12/28/16, 2/3/17					
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		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.				
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		Removed	
Current Condition:	Removed - Proline Custom Homes sodded the lot prior to inspection on 7/4/16.				
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Removed - Charleston Homes sodded the lot prior to inspection on 7/13/16.				
Lot 16	Silt Fence	Lot 16	11/9/2016	Active	Yes
Current Condition:	Fair Condition - An unknown builder installed silt fence on the side of the lot prior to inspection on 11/9/16. The silt fence needs to be retied in several spots on the side of the lot. E&A inspector is still attempting to identify responsible builder as of 12/27/16. Not done as of the last inspection.				
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16.				
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:	Removed - Empire Homes sodded the lot prior to inspection on 5/2/16.				
Lot 20	Individual Lot	Lot 20	12/27/2016	Active	No
Current Condition:	Active - Woodland Homes began construction on the lot prior to inspection on 12/27/16. No BMPs are currently needed on the lot. E&A inspector will continue to monitor.				
Lot 22	Silt Fence	Lot 22	12/27/2016	Pending	Yes
Current Condition:	Pending - Empire Homes removed the dirt pile from the ROW prior to inspection on 2/3/17 Silt fence is needed on the south and west sides of the lot. Empire Homes was informed to complete by 1/3/17. Not done as of the last inspection. Empire Homes was reminded on 2/3/17.				
Lot 25	Individual Lot	Lot 25	11/9/2016	Pending	Yes
Current Condition:	Pending - An unknown builder began construction on the lot prior to inspection on 11/9/16. 1.) Silt fence needs to be installed on the back of the lot. 2.) Trash and debris needs to be cleaned up from the lot. 1.) E&A inspector is still attempting to identify responsible builder as of 12/27/16. Not done as of the last inspection. 2.) E&A inspector is still attempting to identify responsible builder as of 12/27/16. Not done as of the last inspection.				
Lot 30	Silt Fence	Lot 30	1/3/2017	Pending	Yes
Current Condition:	Pending - Homestead Custom Builders began construction on the lot prior to inspection on 12/27/16. Silt fence needs to be installed on the back of the lot. Homestead was informed to complete by 1/3/17. Not done as of the last inspection. Homestead Custom Builders was reminded on 2/3/17.				

Lot 32	Silt Fence	Lot 32		Removed	
Current Condition:	Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection.				
Lot 34	Individual Lot	Lot 34	11/9/2016	Pending	Yes
Current Condition:	Pending - Prairie Homes began construction on the lot prior to inspection on 11/9/16. No BMPs are currently needed on the lot. E&A inspector will continue to monitor. The portable toilet on the lot needs to be secured. Prairie Homes was informed to complete by 1/3/17. Not done as of the last inspection. Prairie Homes was reminded on 2/3/17.				
Lot 35	Silt Fence	Lot 35	11/9/2016	Active	Yes
Current Condition:	Fair Condition - The Home Company removed the dirt pile from the ROW and installed silt fence on the side and back of the lot prior to inspection on 11/9/16. The silt fence needs to be trenched in and backfilled. The Home Company was informed to complete by 11/16/16. Not done as of last inspection. The Home Company was reminded on 12/28/16. 2/3/17				
Lot 39	Individual Lot	Lot 39	11/9/2016	Pending	No
Current Condition:	Pending - McCaul Contracting began construction on the lot prior to inspection on 11/9/16. No BMPs are currently needed on the lot. E&A inspector will continue to monitor.				
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16.				
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.				
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Andrew Jizba sodded the lot prior to inspection on 11/9/16.				
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed - The builder sodded the lot prior to inspection on 5/2/16.				
Lot 47	Silt Fence	Lot 47	11/9/2016	Active	Yes
Current Condition:	Fair Condition - An unknown builder installed silt fence on the back of the lot prior to inspection on 11/9/16. The silt fence needs to be repaired. E&A inspector is still attempting to identify responsible builder as of 12/27/16. Not done as of the last inspection.				
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16				
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.				
Lot 61	Individual Lot	Lot 61	5/9/2016	Active	No
Current Condition:	Active - The unknown builder removed the portable toilet prior to inspection on 2/3/17. 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		Removed	
Current Condition:	Removed - Goodlife Homes sodded the lot prior to inspection on 8/25/16.				
Lot 63	Silt Fence	Lot 63		Removed	
Current Condition:	Removed - Todd Menard Construction sodded the lot prior to inspection on 12/27/16.				
Lot 64	Silt Fence	Lot 64		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 8/25/16.				
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Dreamscape Homes sodded the lot prior to inspection on 9/27/16.				
Lot 79	Silt Fence	Lot 79	11/9/2016	Active	Yes
Current Condition:	Fair Condition - The Home Company installed silt fence on the side and back of the lot prior to inspection on 11/9/16. The silt fence needs to be retied on the side of the lot. The Home Company was informed to complete by 2/10/17.				
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 87	Silt Fence	Lot 87	1/3/2017	Pending	Yes
Current Condition:	Pending - KRT removed the dirt pile prior to inspection on 2/3/17. Silt fence needs to be installed on the back of the lot. KRT was informed to complete by 1/3/17. Not done as of the last inspection. KRT was reminded on 2/3/17.				
Lot 89	Silt Fence	Lot 89	9/12/2016	Active	No
Current Condition:	Good Condition - John Caniglia Homes installed silt fence on the south and east side of the lot prior to inspection on 9/12/16.				
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	No
Current Condition:	Good Condition - Conceptual Homes cleaned the streets prior to inspection on 7/13/16.				
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:	