

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: Chase Wickard | | Stage |
| Project Name: | Newport Hill NER110499 | 3 |
| For Week Ending: | 8/12/2017 | |
| 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: | 60% | | | |

| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.10" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.11" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.09" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 2.31" | | | |
| Thursday | 0.00" | 07/27/17 | 83/65 Rain | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.14" | | | |
| | | | | Week 5 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |

| | | | | | |
|--|--|---|-------------------------------|---------------|--------------------|
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| 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. | | | | | |
| 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, 3/31/17 | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| DS 1 | Swale | South of Northern Dr. between SB 1 and 2 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| DS 9 | Swale | West of 182nd Cir. towards SB 4 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| DS 12 | Swale | East of Northern Dr. and 182nd Cir towards SB 5 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| 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 | 5/9/2017 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>The silt fence needs to be reinstalled on the side and back of the lot OR the lot needs to be stabilized.</p> <p>Brandon Monitor was informed to complete by 5/9/17. Not done as of the last inspection. Brandon Monitor was reminded on 6/20/17, 7/31/17.</p> | | | | |
| 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 19 | Individual Lot | Lot 19 | 4/20/2017 | Active | No |
| Current Condition: | Active - An unknown builder began construction on the lot prior to the inspection on 4/20/17. No BMPs are currently needed. E&A inspector will monitor. | | | | |
| Lot 20 | Silt Fence | Lot 20 | 6/26/2017 | Pending | Yes |
| Current Condition: | <p>Pending</p> <p>Silt fence needs to be installed along the street on two sides of the lot.</p> <p>Woodland Homes was informed to complete by 6/26/17. Not done as of the last inspection.</p> | | | | |
| Lot 22 | Silt Fence | Lot 22 | 12/27/2016 | Pending | Yes |
| Current Condition: | <p>Pending - Empire Homes removed the dirt pile from the ROW prior to inspection on 2/3/17</p> <p>Silt fence is needed on the south and west sides of the lot.</p> <p>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, 3/8/17, 3/31/17, 6/20/17, 7/31/17.</p> | | | | |
| Lot 26 | Silt Fence | Lot 26 | 11/9/2016 | Pending | Yes |
| Current Condition: | <p>Pending - Trash and debris were removed from the lot prior to inspection on 3/7/17.</p> <p>Silt fence needs to be installed on the back of the lot.</p> <p>Ted Smith was informed to complete by 3/14/17. Not done as of the last inspection. Jason Buchholz was reminded on 3/31/17, 6/20/17, 7/31/17.</p> | | | | |
| Lot 30 | Silt Fence | Lot 30 | 1/3/2017 | Pending | Yes |
| Current Condition: | <p>Pending - Homestead Custom Builders secured the portable toilet prior to the inspection on 3/27/17.</p> <p>1.) Silt fence needs to be installed on the back of the lot. 2.) The portable toilet needs secured.</p> <p>1.) 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, 3/8/17, 3/31/17, 6/20/17, 7/31/17. 2.) The portable toilet needs secured. Homestead Custom Builders was informed to complete by 8/3/17.</p> | | | | |
| Lot 31 | Individual Lot | Lot 31 | 5/2/2017 | Active | No |
| Current Condition: | Active - Marc David Custom Homes installed silt fence on the side of the lot prior to inspection on 5/23/17. | | | | |
| Lot 32 | Silt Fence | Lot 32 | | Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | | | |
| Lot 33 | Individual Lot | Lot 33 | 7/27/2017 | Active | No |
| Current Condition: | Active- An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed due to the grade of the lot. The inspector will try and identify the owner. | | | | |
| Lot 34 | Individual Lot | Lot 34 | | Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17. | | | | |
| Lot 35 | Silt Fence | Lot 35 | | Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17. | | | | |
| Lot 37 | Individual Lot | Lot 37 | 3/27/2017 | Active | No |

| | | | | | |
|---------------------------|---|--------|-----------|---------|-----|
| Current Condition: | Active - An unknown builder began construction on the lot prior to the inspection on 3/27/17. No BMPs are currently needed. E&A inspector will monitor. | | | | |
| Lot 38 | Silt Fence | Lot 38 | 6/26/2017 | Pending | Yes |
| Current Condition: | Pending - The builder Terry Matlock was identified on 7/27/17. 1.) Silt fence needs to be installed along the front, back, and south side of the lot. 2.) The dirt pile needs to be removed from the ROW. 3.) Concrete needs to be cleaned up from the front of the lot. 1.) Terry Matlock was informed to complete by 8/3/17. 2.) Terry Matlock was informed to complete by 8/3/17. 3.) Terry Matlock was informed to complete by 8/3/17. | | | | |
| Lot 39 | Individual Lot | Lot 39 | | Removed | |
| Current Condition: | Removed - McCaul Contracting sodded the lot prior to the inspection on 6/19/17. | | | | |
| 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 - Kevin Gufford was identified as the owner of the lot prior to inspection on 3/7/17. The silt fence needs to installed along the back and sides of the lot OR removed and the lot stabilized. Kevin Gufford was informed to complete by 3/14/17. Not done as of the last inspection. Kevin Gufford was reminded on 6/20/17, 7/31/17. | | | | |
| Lot 51 | Silt Fence | Lot 51 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. | | | | |
| Lot 52 | Individual Lot | Lot 51 | 3/27/2017 | Active | No |
| Current Condition: | Active - The builder was identified as Homes by Premier on 4/17/17. No BMPs are currently needed. E&A inspector will monitor. | | | | |
| Lot 53 | Individual Lot | Lot 53 | 6/19/2017 | Active | No |
| Current Condition: | Active - An unknown builder started construction on the lot prior to the inspection on 6/19/17. No BMPs are needed at this time. E&A inspector will continue to monitor. | | | | |
| Lot 54 | Individual Lot | Lot 54 | | Removed | |
| Current Condition: | Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 | | | | |
| Lot 57 | Individual Lot | Lot 57 | 3/7/2017 | Active | No |
| Current Condition: | Active - Woodland Homes removed the dirt pile from the ROW prior to the inspection on 3/27/17. | | | | |
| 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 | | Removed | |
| Current Condition: | Removed - The builder sodded the lot prior to inspection on 3/27/17. | | | | |
| 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 65 | Silt Fence | Lot 65 | 5/2/2017 | Active | Yes |
| Current Condition: | Fair Condition - Charleston Homes removed the dirt pile from the ROW prior to the inspection on 5/11/17. The silt fence at the front of the lot needs to be repaired. Charleston Homes was informed to complete by 6/26/17. Not done as of the last inspection. Charleston Homes was reminded on 7/31/17. | | | | |
| Lot 66 | Individual Lot | Lot 66 | | Removed | |
| Current Condition: | Removed - Dreamscape Homes sodded the lot prior to inspection on 9/27/16. | | | | |
| Lot 72 | Silt Fence | Lot 72 | 4/26/2017 | Active | Yes |

| | | | | | |
|---------------------------|--|--|-----------|---------|-----|
| Current Condition: | Pending - The silt fence needs re-installed along the back of the lot. Robert Keenan was informed to complete by 8/3/17. | | | | |
| Lot 74 | Silt Fence | Lot 74 | 7/27/2017 | Active | No |
| Current Condition: | Good Condition - Silverthorn Custom Homes began construction on the lot prior to the inspection on 7/27/17. Silverthorn Custom Homes installed silt fence on the back of the lot prior to the inspection on 7/27/17. | | | | |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. | | | | |
| 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 83 | Silt Fence | Lot 83 | 6/26/2017 | Pending | Yes |
| Current Condition: | Pending - Sarah Oconnor removed the dirt pile from the ROW prior to the inspection on 7/27/17. 1.) Silt fence needs to be installed along the back of the lot. 2.) The portable toilet needs to be secured. 1.) Sarah Oconnor was informed to complete by 8/3/17. 2.) Sarah Oconnor was informed to complete by 8/3/17. | | | | |
| Lot 87 | Silt Fence | Lot 87 | 4/15/2017 | Active | Yes |
| Current Condition: | Fair Condition - KRT installed silt fence on the back of the lot prior to the inspection on 4/15/17. The gap in the silt fence on the back of the lot needs to be closed. KRT was informed to complete by 6/26/17. Not done as of the last inspection. KRT was reminded on 7/31/17. | | | | |
| Lot 89 | Silt Fence | Lot 89 | | Removed | |
| Current Condition: | Removed - John Canaglia sodded the lot prior to the inspection on 7/27/17. | | | | |
| Lot 90 | Silt Fence | Lot 90 | | Removed | |
| Current Condition: | Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection. | | | | |
| Lot 91 | Silt Fence | Lot 91 | 4/15/2017 | Active | No |
| Current Condition: | Good Condition - Belt Construction began construction and installed silt fence on the back and side of the lot prior to the inspection on 4/15/17. Belt Construction was identified as the builder on 5/25/17. | | | | |
| SB 1 | Sediment Basin | South of Northern Dr. on southwest corner of site | 04/06/07 | Active | No |
| Current Condition: | Good Condition- 49% 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: | <p>Fair Condition -</p> <p>The streets need to be cleaned up near lots 51 and 20.</p> <p>Woodland Homes and Charleston Homes were informed to complete by 6/20/17. Not done as of the last inspection.</p> | | | | |
| 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: <i>Chase Alford</i> | | | Reviewed By: <i>Bob</i> | | |