

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:	9/9/2017	
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:	0.03"			
Monday	0.00"			
Tuesday	1.19"			
Wednesday	0.36"			
Thursday	0.00"	8/17/2017	80/61 Rain	
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.90"			
Monday	0.47"	8/21/2017	83/65 Tstorm	
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.42"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
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	0.00"			
				Week 5
Sunday:	NA			
Monday	NA			

Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
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 which was disturbed by Dreamscape Homes during construction on lot 66 has naturally vegetated and stabilization is no longer needed as of the last inspection on 8/21/17.					
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 21	Individual Lot	Lot 21	8/17/2017	Pending	Yes
Current Condition:	<p>Pending - Dreamscape Homes began construction on the lot prior to the inspection on 8/17/17.</p> <p>1. A silt fence check needs installed on the southeast corner. 2. The street needs cleaned in front of the lot.</p> <p>1. Dreamscape Homes was informed to complete by 8/23/17. 2. Dreamscape Homes was informed to complete by 8/18/17.</p>				
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		Removed	
Current Condition:	Removed - The lot vegetated due to seeding and is stabilized.				
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No
Current Condition:	Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor.				
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:	Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17.				
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17.				
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. The owner installed silt fence on the south side of the lot prior to the inspection on 8/17/17.				
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 - Terry Matlock removed the dirt pile from the ROW and concrete debris from the front of the lot prior to the inspection on 8/17/17. Silt fence needs to be installed along the front, back, and south side of the lot. Terry Matlock was informed to complete by 8/3/17. Not done as of the last inspection.				
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - McCaul Contracting sodded the lot prior to the inspection on 6/19/17.				
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:	Active- D and D Leasing Began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will 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		Removed	
Current Condition:	Removed - Kevin Gufford sodded the lot prior to the inspection on 8/17/17.				
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 67	Individual Lot	Lot 67	8/17/2017	Active	No
Current Condition:	Active - Bart Reynoso began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed at this time, the inspector will monitor.				

Lot 68	Individual Lot	Lot 68	8/17/2017	Active	No
Current Condition:	Active - Empire Homes began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor.				
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. Not done as of the last inspection				
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	Active	No
Current Condition:	Good Condition - Sarah Oconnor installed silt fence and secured the portable toilet prior to the inspection on 8/17/17.				
Lot 87	Silt Fence	Lot 87	4/15/2017	Pending	No
Current Condition:	Pending - KRT removed the silt fence on the back of the lot in preparation for sodding prior to the inspection on 8/17/17. The inspector will monitor.				
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	Yes
Current Condition:	Fair Condition - The silt fence on the east side of the lot needs repair and the silt removed from the adjacent lot. Belt Construction was informed to complete by 8/23/17.				
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 Wilford</i>			Reviewed By: <i>Bob</i>		