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 Environmental Services Dept. Manager

**E&A- P2003.191.000**

Inspector: Chase Wickard		Stage
Project Name:	<b>Newport Hill NER110499</b>	3
For Week Ending:	<b>10/14/2017</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:	60%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.09"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.24"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.86"			
Tuesday	0.00"	09/19/17	88/66 Partly cloudy	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.44"			
Monday	1.03"			
Tuesday	0.07"			
Wednesday	0.00"	09/27/17	71/49 Clear	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.24"			
Monday	0.40"			
Tuesday	0.32"			
Wednesday	0.00"			
Thursday	0.33"			
Friday	2.35"			
Saturday	0.69"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"	10/09/17	60/43 Tstorm	
Tuesday	0.52"			

Wednesday	0.00"	10/11/17	64/35 Clear		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.11"				

<b>Complaints:</b>	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.) Woodland Homes disturbed outlet C during construction of lot 21 and installed silt fence along Northern Hills Drive prior to the inspection on 9/19/17.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
DS 1	Swale	South of Northern Dr. between SB 1 and 2		Removed	
<b>Current Condition:</b>	Removed - The diversion was removed prior to inspection on 5/2/17.				
DS 9	Swale	West of 182nd Cir. towards SB 4		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<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		Removed	
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.				
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		Removed	
<b>Current Condition:</b>	Removed - Charleston Homes sodded the lot prior to inspection on 7/13/16.				
Lot 16	Silt Fence	Lot 16		Removed	
<b>Current Condition:</b>	<b>Removed - Brandon Monitor sodded the lot prior to the inspection on 9/19/17.</b>				
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 19	Individual Lot	Lot 19	4/20/2017	Active	No
<b>Current Condition:</b>	Active - Christopher Hruska 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	Active	No
Current Condition:	<b>Good Condition - Dreamscape Homes cleaned the streets in front of the lot and installed a silt fence check along the southeast corner of the lot and a gator guard on the front of the lot prior to the inspection on 9/19/17. Dreamscape Homes installed silt fence on the front and sides of the lot prior to the inspection on 10/11/17.</b>				
Lot 20	Silt Fence	Lot 20		Removed	
<b>Current Condition:</b>	<b>Removed - Woodland Homes sodded the lot prior to the inspection on 9/19/17.</b>				
Lot 22	Silt Fence	Lot 22		Removed	
<b>Current Condition:</b>	<b>Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17.</b>				
Lot 26	Silt Fence	Lot 26		Removed	
<b>Current Condition:</b>	Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/19				
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17.				
Lot 31	Individual Lot	Lot 31		Removed	
<b>Current Condition:</b>	Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17.				
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 33	Individual Lot	Lot 33	7/27/2017	Active	No
Current Condition:	<b>Good Condition- The Home Company installed silt fence on the south side of the lot prior to the inspection on 8/17/17. The builder was identified as the Home Company prior to the inspection on 9/19/17.</b>				
Lot 34	Individual Lot	Lot 34		Removed	
<b>Current Condition:</b>	Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17.				
Lot 35	Silt Fence	Lot 35		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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. <b>Reed Taylor was identified as the builder prior to the inspection on 9/19/17.</b>				
Lot 38	Silt Fence	Lot 38	6/26/2017	Active	Yes
<b>Current Condition:</b>	<b>Fair condition - Terry Matlock installed silt fence along the south side of the lot prior to the inspection on 9/19/17. Terry Matlock installed silt fence on the south side of the lot prior to the inspection on 10/11/17,</b>  Silt fence needs to be installed along the front and back 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	
<b>Current Condition:</b>	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	
<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		Removed	
<b>Current Condition:</b>	Removed - Andrew Jizba sodded the lot prior to inspection on 11/9/16.				

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 47	Silt Fence	Lot 47		Removed	
<b>Current Condition:</b>	Removed - Kevin Gufford sodded the lot prior to the inspection on 8/17/17.				
Lot 51	Silt Fence	Lot 51		Removed	
<b>Current Condition:</b>	Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.				
Lot 52	Individual Lot	Lot 51		Removed	
<b>Current Condition:</b>	Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.				
Lot 53	Individual Lot	Lot 53	6/19/2017	Active	No
<b>Current Condition:</b>	<b>Good Condition - William Awodele installed gator guards on the front of the lot and silt fence on the rear of the lot prior to the inspection on 9/19/17. The inspector will monitor the need for other BMP's.</b>				
Lot 54	Individual Lot	Lot 54		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.				
Lot 60	Silt Fence	Lot 60	9/19/2017	Active	No
<b>Current Condition:</b>	<b>Good Condition- Marquee Custom Homes began construction on the lot prior to the inspection on 9/19/17. Marquee Custom Homes installed silt fence on the west side of the lot prior to the inspection on 9/19/17</b>				
Lot 61	Individual Lot	Lot 61		Removed	
<b>Current Condition:</b>	Removed - The builder sodded the lot prior to inspection on 3/27/17.				
Lot 62	Individual Lot	Lot 62		Removed	
<b>Current Condition:</b>	Removed - Goodlife Homes sodded the lot prior to inspection on 8/25/16.				
Lot 63	Silt Fence	Lot 63		Removed	
<b>Current Condition:</b>	Removed - Todd Menard Construction sodded the lot prior to inspection on 12/27/16.				
Lot 64	Silt Fence	Lot 64		Removed	
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to inspection on 8/25/16.				
Lot 65	Silt Fence	Lot 65		Removed	
<b>Current Condition:</b>	Removed - Charleston Homes sodded the lot prior to the inspection on 9/19/17.				
Lot 66	Individual Lot	Lot 66		Removed	
<b>Current Condition:</b>	Removed - Dreamscape Homes sodded the lot prior to inspection on 9/27/16.				
Lot 67	Individual Lot	Lot 67	8/17/2017	Active	No
<b>Current Condition:</b>	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	Pending	Yes
<b>Current Condition:</b>	<b>Pending -</b> <b>Silt fence needs installed on the back side of the lot.</b> <b>Empire Homes was informed to complete by 10/4/17. Not done as of the last inspection.</b>				
Lot 72	Silt Fence	Lot 72	4/26/2017	Active	Yes
<b>Current Condition:</b>	<b>Pending -</b> <b>The silt fence needs re-installed along the back of the lot.</b> <b>Robert Keenan was informed to complete by 8/3/17. Not done as of the last inspection</b>				
Lot 75	Silt Fence	Lot 74	7/27/2017	Active	No
<b>Current Condition:</b>	Good Condition - Silverthorne Custom Homes began construction on the lot prior to the inspection on 7/27/17. Silverthorne 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	
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.				
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 83	Silt Fence	Lot 83	6/26/2017	Active	No

<b>Current Condition:</b>	Good Condition - Sarah O'Connor installed silt fence and secured the portable toilet prior to the inspection on 8/17/17.				
Lot 85	Individual Lot	Lot 85	9/19/2017	Active	No
<b>Current Condition:</b>	Active - Kelly Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.				
Lot 87	Silt Fence	Lot 87		Removed	
<b>Current Condition:</b>	Removed - KRT sodded the lot prior to the inspection on 9/19/17				
Lot 89	Silt Fence	Lot 89		Removed	
<b>Current Condition:</b>	Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.				
Lot 90	Silt Fence	Lot 90		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.				
Lot 91	Silt Fence	Lot 91		Removed	
<b>Current Condition:</b>	Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.				
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site	04/06/07	Active	No
<b>Current Condition:</b>	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
<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
<b>Current Condition:</b>	Fair Condition - The streets need to be cleaned up near lots 51 and 20. Woodland Homes and Charleston Homes were informed to complete by 6/20/17. Not done as of the last inspection.				
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
<b>Current Condition:</b>	Good Condition - SW corner of 180th St and Northern Hills Dr.				
<b>Inspector Signature:</b>	<i>Chase Wilcox</i>			<b>Reviewed By:</b> <i>[Signature]</i>	