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:	1/13/2018				
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:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
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"			
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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			

Wednesday	0.00"	01/10/18	50/36 Rain		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	-				•
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of th	e site have had a temp	orary or permanent cessatio	n of grading, earthwork, or groui	nd disturbance in the last 1	4 days?
Entire Site, grading was completed o					
Which portion(s) (i.e. drainage basins) of th		ing, earthwork, or ground d	sturbance scheduled in the next	14 days? :	
Entire Site, grading was completed o What temporary or permanent stabilization		a setter som halve brukens	4		
		• •			
Seeded (6/2007), Re-seeded (9/2007	7), Paving (9/2007),	Seeded (4/2008), Smal	I drainage ditch behind lot 4	1 was seeded and mat	ted (4/21/15)
SUMMARY QUESTIONS:					
Are approved entrances and adjacent stree	ts being maintained ad	equately?			
Yes					
Are receiving waters adjacent to the project	t free of any significant	signs of erosion or sedimer	t that would be associated with	the construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction	n material, hazardous, e	tc.) being managed properly	?		
Yes	41.14	11- d db 14- 0			
Is dust associated with the construction active Yes	tivity adequately contro	olled on the site?			
Comments:					
Comments:					
Multiple houses are being built as of	the last inspection				
Findings / Corrective Actions (Date	•				
	1				
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP	e):				
Findings / Corrective Actions (Date	e):	I	1	N	
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP	e): section.	Location	Designed Install Date	Status	Maintanana
Findings / Corrective Actions (Date	e):	Location	Projected Install Date	` Status	Maintenance
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP Unique Name	e): section. Type	South of Northern Dr.	Projected Install Date		Maintenance
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP Unique Name DS 1	e): section. Type Swale	South of Northern Dr. between SB 1 and 2	2	` Status Removed	Maintenance
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP Unique Name	e): section. Type Swale	South of Northern Dr. between SB 1 and 2	Projected Install Date		Maintenance
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP Unique Name DS 1	e): section. Type Swale	South of Northern Dr. between SB 1 and 2 iversion was removed p	2		Maintenance
Findings / Corrective Actions (Date 1.) Maintenance required in the BMP Unique Name DS 1 Current Condition:	e): section. Type Swale Removed - The d Swale	South of Northern Dr. between SB 1 and 2 iversion was removed p West of 182nd Cir. towards SB 4	2	Removed	Maintenance
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Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			e lot prior to inspection on 7		1
Lot 13	Individual Lot	Lot 13	12/5/2017	Active	No
Current Condition:			struction on the lot prior to th		
				•	
Lot 15	Individual Lot	Lot 15	12/5/2017	Active	No
Current Condition:	Active - Andrew Pe	eterson began construc	ction on the lot prior to the in	spection on 12/8/17. The	e inspector wi
	monitor the need for	or BMP's.			
Lot 16	Silt Fence	Lot 16	I	Removed	T
Current Condition:			I lot prior to the inspection on		
					<u> </u>
Lot 17	Individual Lot	Lot 17	l he lot prior to inspection on	Removed	
Current Condition:			ne lot prior to inspection on		1
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:	· · ·		t prior to inspection on 5/2/1		
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No
Current Condition:			ruction on the lot prior to the	inspection on 4/20/17.	lo BMPs are
	currently needed.	E&A inspector will mon	itor.		
Lot 21	Individual Lot	Lot 21	8/17/2017	Active	No
Current Condition:			BMP's in preparation for so		
Lot 20	Silt Fence	Lot 20		Removed	Ι
Current Condition:			l lot prior to the inspection o		
	Silt Fence	Lot 22		Removed	
Lot 22 Current Condition:			Inatted the lot prior to the ins		
Lot 25	Individual Lot	Lot 25	12/5/2017	Active	No
Current Condition:			the lot prior to the inspection	on on 12/5/17. No BMP's	are currently
	needed. The inspe	ctor will monitor.			
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:		vegetated due to seed	ding and is stabilized prior to	the inspection on 8/17/	9
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No
Current Condition:			n on the lot prior to the inspe		
ourient oonation.	needed, the inspec				
	, ,		1		
Lot 30	Silt Fence	Lot 30		Removed	
	Removed - Homes		sodded the lot prior to the in		1
Current Condition:				Removed	
Lot 31	Individual Lot	Lot 31			
		avid Custom Homes s	I codded the lot prior to the ins	spection on 8/17/17.	
Lot 31	Removed - Marc D Silt Fence	avid Custom Homes s Lot 32		Removed	
Lot 31 Current Condition:	Removed - Marc D Silt Fence	avid Custom Homes s Lot 32	odded the lot prior to the ins prior to the 2/23/16 inspecti	Removed	
Lot 31 Current Condition: Lot 32	Removed - Marc D Silt Fence	avid Custom Homes s Lot 32		Removed	   No
Lot 31 Current Condition: Lot 32 Current Condition:	Removed - Marc D Silt Fence Removed - Prairie Individual Lot	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33	prior to the 2/23/16 inspecti	Removed on. Active	
Lot 31 Current Condition: Lot 32 Current Condition: Lot 33	Removed - Marc D Silt Fence Removed - Prairie Individual Lot Good Condition- T	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33 ne Home Company in	prior to the 2/23/16 inspecti 7/27/2017	Removed on. Active h side of the lot prior to t	
Lot 31 Current Condition: Lot 32 Current Condition: Lot 33	Removed - Marc D Silt Fence Removed - Prairie Individual Lot Good Condition- T	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33 ne Home Company in	prior to the 2/23/16 inspecti 7/27/2017 stalled silt fence on the sout	Removed on. Active h side of the lot prior to t	
Lot 31 Current Condition: Lot 32 Current Condition: Lot 33	Removed - Marc D Silt Fence Removed - Prairie Individual Lot Good Condition- T	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33 ne Home Company in	prior to the 2/23/16 inspecti 7/27/2017 stalled silt fence on the sout	Removed on. Active h side of the lot prior to t	
Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition:	Removed - Marc D Silt Fence Removed - Prairie Individual Lot Good Condition- TI 8/17/17. The builde	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33 ne Home Company in er was identified as the Lot 34	prior to the 2/23/16 inspecti 7/27/2017 stalled silt fence on the sout	Removed on. Active h side of the lot prior to t e inspection on 9/19/17. Removed	
Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Removed - Marc D         Silt Fence         Removed - Prairie         Individual Lot         Good Condition- TI         8/17/17. The builded         Individual Lot         Removed - Prairie	avid Custom Homes s Lot 32 Homes sodded the lot Lot 33 ne Home Company in er was identified as the Lot 34 Homes sodded the lot	prior to the 2/23/16 inspecti 7/27/2017 stalled silt fence on the sout Home Company prior to the	Removed on. Active h side of the lot prior to t e inspection on 9/19/17. Removed 2/17.	
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Current Condition:	Removed - Andrew Jizba sodded the lot prior to inspection on 11/9/16.	1
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 Removed	
Current Condition:	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
Current Condition:	Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.	INU
Current Condition.		
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:	Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.	
Lot 59	Individual Lot 59 Removed	
Current Condition:	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
Current Condition:	Good Condition- Marquee Custom Homes began construction on the lot prior to the inspection	
	Marque Custom Homes installed silt fence on the west side of the lot prior to the inspection on	9/19/17
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 Removed	
Current Condition:	Removed - Charleston Homes sodded the lot prior to the inspection on 9/19/17.	
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 BMF	's are currently
	needed at this time, the inspector will monitor.	,
Lot 68	Individual Lot Lot 68 8/17/2017 Pending	Yes
Current Condition:	Pending -	100
	Silt fence needs installed on the back side of the lot. Empire Homes was informed to complete by 10/4/17. Not done as of the last inspection.	
Lot 67	Individual Lot Lot 72 12/5/2017 Active	No
Current Condition:	Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. T will monitor the need for BMP's as none are needed.	he inspector
Lot 72	Silt Fence Lot 72 4/26/2017 Active	No
Current Condition:	Active - The lot has naturally vegetated in the rear of the lot and silt fence is no longer needed. will monitor.	The inspector
Lot 75	Silt Fence Lot 74 Removed	
Current Condition:	Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 11/10/17.	
Lot 78	Silt Fence Lot 78 10/11/2017 Active	No
Current Condition:	Good Condition - Sudbeck Homes began construction on the lot prior to the inspection on 11/1 was installed on the rear of the lot prior to the inspection on 11/10/17.	0/17. Silt fence
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.	
		1

Lot 83	Silt Fence	Lot 83	6/26/2017	Active	No
Current Condition:	Good Condition 8/17/17.	- Sarah O'Connor installe	ed silt fence and secured the	e portable toilet prior to th	e inspection
Lot 85	Individual Lot	Lot 85	9/19/2017	Active	No
Current Condition:			on the lot prior to the inspect MP's are needed. The inspe		
Lot 87	Silt Fence	Lot 87		Removed	
Current Condition:	Removed - KRT	sodded the lot prior to t	he inspection on 9/19/17		
Lot 89	Silt Fence	Lot 89		Removed	
Current Condition:	Removed - John	Caniglia sodded the lot	prior to the inspection on 7/2	27/17.	
Lot 90	Silt Fence	Lot 90		Removed	
Current Condition:	Removed - Land	mark Homes sodded the	e lot prior to the 11/13/15 ins	pection.	
Lot 91	Silt Fence	Lot 91		Removed	
Current Condition:	Removed - Belt	Construction sodded the	lot prior to the inspection or	<u>9/27/17.</u>	
SF 1	Silt Fence	South of Lot 21	9/19/2017	Active	No
Current Condition:		lills Drive prior to the ins South of Northern Dr.	turbed outlot C during constr pection on 9/19/17.		
SB 1	Sediment Basin	on southwest corner of site	04/06/07	Active	No
Current Condition:			eer trees were removed from		No No
Current Condition.	inspection.	South of Northern Dr.			
	Codiment Desin	between 185th St and		A ativa	Na
SB 2 Current Condition:	Sediment Basin		4/9/2007	Active	No
Current Condition:	inspection.	South of Northern Dr.	eer trees were removed from	the basin prior to the 3/2	20/15
		between 182th St and			
SB 3	Sediment Basin	-	04/06/07	Active	No
Current Condition:	Good Condition		eer trees were removed from	n the basin prior to the 3/	20/15
		South of Northern Dr. between 182th St and			
SB 4	Sediment Basin	-	04/06/07	Active	No
Current Condition:			er trees were removed from		
	inspection.				
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
Current Condition:	Good Condition inspection.		eer trees were removed from	n the basin prior to the 3/	20/15
	Or allow of D	Northeast of Star	4/0/0007	A _ 41:	
SB 6 Current Condition:	Sediment Basin		4/9/2007	Active	No
Current Condition:	Good Condition		ut down volunteer trees prior	to the 2/23/16 inspection	1. I
0.0.7		North of Star grass	4/0/0007	A - 11	
SB 7		Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:	Good Condition		ut down volunteer trees prio	r to the 2/23/16 inspectio	n. I
SB 8	Sediment Basin	North of Star grass Rd. between 184th St and 182nd St	4/20/2007	Active	No
Current Condition:			ut down volunteer trees prior	to the 2/23/16 inspectior	
STR	Streets	Entire Site	3/20/2007	Active	No
Current Condition:	Good Condition	<ul> <li>Very minor track out wat</li> </ul>	as observed through out the	site during the inspectior	on 11/101/7
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	v	SW corner of 180th St			•
Current Condition:	v	i v			to Sur