

| E&A- 2003.191.000 | | | |
|---|------------------|----------------|-----------------|
| Inspector: Patrick Pierce | | | Stage |
| Project Name: | Newport Hill | | Winter |
| For Week Ending: | 1/9/2010 | | 68007 |
| Grading: | 100% | | |
| Sanitary Sewer: | 100% | | |
| Storm Sewer: | 100% | | |
| Paving: | 100% | | |
| Seeding: | 100% | | |
| Utilities: | 100% | | |
| Overall Development: | 35% | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | |
| | | | Week 1 |
| Sunday: | 0.00" | | |
| Monday | 0.10" | | |
| 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 | 0.49" | | |
| Thursday | 0.55" | | |
| Friday | 0.61" | | |
| Saturday | 0.10" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | 12/28/09 | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.09" | | |
| | | | Week 4/5 |
| Sunday: | 0.10" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.30" | 01/06/10 | |
| Thursday | 0.03" | | |
| 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 by Hausman, Re-seeded 9/2007, Paving 9/2007, Seeded 4/2008 by Wenninghoff.

Comments:

Comments:

Home construction is active at one location on site. The rest of the site is sitting idle.

An inspection was not conducted after snow events from 12/23/09 - 12/26/09 due to very dangerous driving and winter conditions even though the perception was over a ½" due to heavy amounts of snow in the metro area. An inspection will be conducted as soon as conditions allow for each site. Please contact Zach Jilek w/ E&A Consulting Group, Inc. with any questions. (402-895-4700).

Inspections on 12/28/09 and 1/6/10 were drive thru inspections. Site was covered with one foot of snow and all BMP's appeared to be in good working condition unless otherwise noted.



Findings / Corrective Actions (Date):

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1) No required maintenance in the BMP section.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|----------------------------------|--------------------------|------------------------|---------|-------------|
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed for paving. | | | | |
| DS 1 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 2 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted replaced by DS 3. | | | | |
| DS 3 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 4 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 5 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 6 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 7 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 8 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 9 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 10 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 11 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted replaced by DS 12. | | | | |
| DS 12 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 13 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 14 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |

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|---------------------------|---|--------------------------|-----------|---------|----|
| DS 15 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted. | | | | |
| DS 16 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted. | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 39% Filled -Cleaned by Hausman 9/2007. | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 20% Filled -Cleanout marks were painted 11/2/07. | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07. | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 22% Filled | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 22% Filled | | | | |
| SB 6 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 | | | | |
| SB 7 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 40% Filled | | | | |
| SB 8 | Sediment Basin | N41d00m00s W96d00m00s | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - 40% Filled | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | 4/4/2007 | Active | No |
| Current Condition: | Good Condition- Nick Wenninghoff completed the silt fence repairs prior to inspection on 12/3/09. | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | 4/2/2007 | Active | No |
| Current Condition: | Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09. | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed per grading modification. | | | | |
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed per grading modification. | | | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed by Nick Wenninghoff prior to 3-9-09. | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 8 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |

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| SF 9 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 10 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 11 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 12 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet. | | | | |
| SF 13 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09. | | | | |
| SF 14 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet. | | | | |
| SF 15 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09. | | | | |
| SF 16 | Silt Fence | N41d00m00s W96d00m00s | 6/25/2007 | Active | No |
| Current Condition: | Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet. | | | | |
| STR | Streets | N41d00m00s W96d00m00s | 3/20/2007 | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Active | No |
| Current Condition: | Good Condition. 180th St entrance. | | | | |
| Inspector Signature:  | | | Reviewed By:  | | |