E&A Consulting Group, Inc. 330 North 117th Street Omaha. NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Construction Sequencing:



Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** Winter NER110499 Project Name: 3/13/2010 For Week Ending: 180th St and NE Highway 36- Bennington NE (Douglas County) **Project Location:** 68007 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% **Utilities:** 100% Overall Development: 35% RAIN FALL AMOUNTS Amount in inches Date inspected Week Sunday: 0.10" Monday 0.05" Tuesday 0.00' Wednesday 0.00" Thursday 0.00" 0.03" Friday Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00" 02/23/10 Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week: 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" 03/04/10 Friday 0.00" Saturday 0.13" Week 4 / 5 0.00" Sunday: Monday 0.20' Tuesday 0.15" Wednesday 0.01" Thursday 0.82" 03/11/10 Friday 0.09" Saturday 0.00' None Complaints:

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 of	o not have grading, ea	rthwork, or ground disturba	nce scheduled in the r	next 14 days? :			
Entire Site, grading was completed on 6/11	/07.						
What temporary or permanent stabilization measu	res listed in this section	n are being implemented?					
Seeded 6/2007 by Hausman, Re-seeded 9/	2007, Paving 9/200	7, Seeded 4/2008 by W	enninghoff.				
,		•	· ·				
	1				1		

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some required maintenance in the BMP section.
- 2) There are various pieces of lot level silt fence that are down and damaged as of inspection on 3/11/10. Cassi with Newstreet was sent an email on 3/11/10 requesting that these pieces of silt fence be repaired by 3/18/10.

	s of slit fence be repaire	d by 6, 16, 16.				
			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavi	ng.				
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep					
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to o					
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	grading in area.				
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	Good Condition				
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to		-			
		N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep		-			
		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	

Current Condition:	Good Condition					
		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N144 100 00	T		1	
DS 15	Swale	N41d00m00s W96d00m00s		Pomovod		
DS 15 Current Condition:	Swale Swale	Wagaoomoos	<u> </u>	Removed		
ourient condition.	Owale deleted.	N41d00m00s	1			
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.		•		•	
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3					
	-Cleaned by Hausman 9/2007.					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -20% Filled -Cleanout marks were painted 11/2/07.					
	-Cleanout marks v	•	1		1	
00.0	Codimos: 4 Dee'	N41d00m00s	04/00/07	A a45:	N1-	
SB 3 Current Condition:	Sediment Basin	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.					
00.4	On discount Densir	N41d00m00s	0.4/0.0/0.7	A -45	NI-	
SB 4 Current Condition:	Sediment Basin Good Condition -2	W96d00m00s	04/06/07	Active	No	
Current Condition.	Good Condition -2		T		1	
00.5	0 "	N41d00m00s	0.4/0.0/0.7	A		
SB 5 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2	N41d00m00s			1	
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2		1/0/2001	7101170	110	
	-Cleaned by ME C					
	•	N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4					
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4	N41d00m00s	1			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes	
Current Condition:	Fair Condition	Woodoomooo	17 172001	7101170	100	
	Various areas of s	ilt fence are down and	damaged as of insp	ection on 3/11/10.		
		eet was sent a plan on	3/11/10 requesting t	that this maintenance b	e taken care of by	
	3/18/10.					
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes	
Current Condition:	Fair Condition					
	Mariana	11. 6 1	dama and C			
	various areas of s	ilt fence are down and	uamaged as of insp	ection on 3/11/10.		
	Cassi with Newstr	eet was sent a nlan on i	3/11/10 requesting t	that this maintenance be	e taken care of by	
	3/18/10.	22. Mas cont a plan on		and markenande b	- Isinon care or by	
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad		<u>. </u>	<u> </u>	•	
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad		 			
QE F	Silt Fonce	N41d00m00s		Domovad		
SF 5 Current Condition:	Silt Fence	W96d00m00s	prior to inspection or	Removed n 8/7/09 due to dense v	egetation	
Current Condition:	Tillo was reliioved	Dy INION VV CHIHINGHOH F	and to mobection of	i o, i i o a due to delise V	ogetation.	

		•	1		
05.0	O E	N41d00m00s			
SF 6	Silt Fence	W96d00m00s	0.00	Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-	9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	<u> </u>	Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense ve	getation.
		1			
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Inis was removed	by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense ve	getation.
			1		T
05.0	074.5	N41d00m00s		Б	
SF 9 Current Condition:	Silt Fence	W96d00m00s	rior to increation or	Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	by Nick Wenninghon p	nor to inspection or	1 o///09 due to defise ve	getation.
		1 1144 100 00	 		T
05.40	0.14 5	N41d00m00s		Damanad	NI-
SF 10 Current Condition:	Silt Fence	W96d00m00s	rior to increation or	Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	by Nick Wenninghon p	nor to inspection or	1 6/7/09 due to defise ve	getation.
		1	 		1
05.44	004 5	N41d00m00s		Dameron	NI-
SF 11	Silt Fence	W96d00m00s	rior to increation or	Removed	No
Current Condition:	This was removed	i by Nick wenningnoπ p	rior to inspection or	n 8/7/09 due to dense ve	getation.
		N41d00m00s	 		
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition	VV30d00iii003	4/0/2001	7101170	103
	r all containen				
	One area of silt fe	nce is down and damag	ed as of inspection	on 3/11/10.	
		Š	•		
	Cassi with Newstr	eet was sent a plan on 3	<mark>3/11/10 requesting t</mark>	that this be repaired by 3	/18/10.
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No No
Current Condition:	Silt fence was rem	noved due to dense veg	etation by Nick Wei	nninghoff prior to inspect	ion on 8/7/09.
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	One area of all to		ad as of inspection	am 2/44/40	
	One area of slit re	nce is down and damag	ed as of inspection	on 3/11/10.	
	Cassi with Newstr	eet was sent a plan on 3	3/11/10 requesting t	that this be repaired by 3	/18/10
	Cucci mai rionoa	oot was some a plan on t	or three requeeting t	and and be repaired by e	, 10, 10.
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
				0/44/40	
	One area of silt fence is down and damaged as of inspection on 3/11/10.				
	One area or entre	nce is down and damag	ed as of inspection	on 3/11/10.	
					/18/10
		eet was sent a plan on 3		that this be repaired by 3	/18/10.
25.42	Cassi with Newstr	eet was sent a plan on 3	3/11/10 requesting t	that this be repaired by 3	
SF 16	Cassi with Newstr	eet was sent a plan on 3			/18/10. No
SF 16 Current Condition:	Cassi with Newstr Silt Fence Good Condition	eet was sent a plan on 3 N41d00m00s W96d00m00s	6/25/2007	that this be repaired by 3	No
	Cassi with Newstr Silt Fence Good Condition	eet was sent a plan on 3 N41d00m00s W96d00m00s	6/25/2007	that this be repaired by 3	No
	Cassi with Newstr Silt Fence Good Condition	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence	6/25/2007	that this be repaired by 3	No
Current Condition:	Cassi with Newstr Silt Fence Good Condition -Nick Wenninhoff	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fenc	6/25/2007 e prior to inspection	that this be repaired by 3 Active n on 9/22/09 for Cassi wi	No th Newstreet.
Current Condition: STR	Cassi with Newstr Silt Fence Good Condition -Nick Wenninhoff Streets	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s	6/25/2007 se prior to inspection 3/20/2007	that this be repaired by 3	No
Current Condition:	Cassi with Newstr Silt Fence Good Condition -Nick Wenninhoff Streets	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fenc N41d00m00s W96d00m00s No major signs of track of	6/25/2007 se prior to inspection 3/20/2007	that this be repaired by 3 Active n on 9/22/09 for Cassi wi	No th Newstreet.
Current Condition: STR Current Condition:	Silt Fence Good Condition -Nick Wenninhoff Streets Good Condition- N	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s	6/25/2007 ee prior to inspection 3/20/2007 off.	Active n on 9/22/09 for Cassi wi	No th Newstreet.
Current Condition: STR Current Condition: SWPPP signs	Silt Fence Good Condition -Nick Wenninhoff Streets Good Condition- Nick Signs	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s No major signs of track of	6/25/2007 ee prior to inspection 3/20/2007 off.	Active n on 9/22/09 for Cassi wi	No th Newstreet.
Current Condition: STR Current Condition: SWPPP signs	Silt Fence Good Condition -Nick Wenninhoff Streets Good Condition- Nick Signs Good Condition.	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s No major signs of track of	6/25/2007 ee prior to inspection 3/20/2007 off.	Active Active Active Active Active Active Active	No th Newstreet.
STR Current Condition: STR Current Condition: SWPPP signs Current Condition:	Silt Fence Good Condition -Nick Wenninhoff Streets Good Condition- Nick Signs Good Condition.	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s No major signs of track of	6/25/2007 ee prior to inspection 3/20/2007 off.	Active Active Active Active Active Active Active	No th Newstreet.
STR Current Condition: STR SUPPP signs	Silt Fence Good Condition -Nick Wenninhoff Streets Good Condition- Nick Signs Good Condition.	eet was sent a plan on 3 N41d00m00s W96d00m00s cleaned out the silt fence N41d00m00s W96d00m00s No major signs of track of	6/25/2007 ee prior to inspection 3/20/2007 off.	Active n on 9/22/09 for Cassi wi	No th Newstreet.