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Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** 3 NER110499 Project Name: 4/10/2010 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: Trace Monday 0.00" Tuesday Trace Wednesday 0.00" Thursday 0.00" 0.28" Friday Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.20" Week: 0.00" Sunday: Monday 0.00" Tuesday 0.00" 03/30/10 Wednesday 0.00" Thursday 0.00" Friday 0.02" Saturday 0.00" Week 4 / 5 0.00" Sunday: Monday 0.11' Tuesday 0.08" Wednesday 0.08" Thursday 0.00" Friday 0.00'Saturday 0.00" None Complaints: 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 6/11/0	07.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	rthwork, or ground disturba	nce scheduled in the r	next 14 days? :	,
Entire Site, grading was completed on 6/11/0	07.				
What temporary or permanent stabilization measure	s listed in this section	n are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007. Paving 9/200	7. Seeded 4/2008 by W	enninghoff.		
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Comments:

Comments:

Home construction is active at one location on site. The rest of the site is sitting idle. Site moved to a Stage III due to dense vegetation around the entire site

Findings / Corrective Actions (Date):

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- 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.

on 3/11/10 requesting that these piece	lo di dik forido do ropalio	14 57 67 167 16.			
			Projected Install		
Unique Name	Туре	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				
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to				
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to				
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	<u>, , , , , , , , , , , , , , , , , , , </u>			
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	2 0			
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to				
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to				1
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep				1
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
	12222 22				

	1	N41d00m00s	1		
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		,		,
DC 14	Curala	N41d00m00s	0/40/0007	Antivo	No
DS 14 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition.	Good Condition	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		, ,		
DS 16	Swole	N41d00m00s		Domovod	
DS 16 Current Condition:	Swale Swale deleted.	W96d00m00s		Removed	
Current Condition.	Gwaic deleted.	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39				
	-Cleaned by Hausr	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20				
	-Cieanout marks w	vere painted 11/2/07.	 		
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		U4/U0/U <i>1</i>	Active	INU
Sarrent Condition.			was completed price	or to inspection 11/2/07.	
	1	N41d00m00s	1 1		
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22		0 1/00/01	7101170	110
		N41d00m00s	T		
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		1		1
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME C		T T		
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		4/9/2007	Active	INO
	Good Condition	N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		,		
054	0:14 =====	N41d00m00s	4/4/0007	A =45	V
SF 1 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/4/2007	Active	Yes
Current Condition.	Fair Condition				
	Various areas of si	ilt fence are down and	damaged as of inspe	ection on 3/11/10.	
		eet was sent a plan on	3/11/10 requesting t	hat this maintenance be	taken care of by
	3/18/10.				
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	Various areas of si	ilt fance are down and	damaged on of inco-	nation on 2/11/10	
	various areas of Si	ilt fence are down and	uamayeu as or inspe	- CHOIT ON 3/11/10.	
	Cassi with Newstre	eet was sent a plan on	3/11/10 requesting t	hat this maintenance be	taken care of by
	3/18/10.				
		N41d00m00s	T		
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		· ·		
05.4	004.5	N41d00m00s		Damerical	
SF 4 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Carrent Condition:	ixemoved per grad	N41d00m00s	1		
SF 5	Silt Fence	W96d00m00s		Removed	
					1

Current Condition:	This was removed	,			
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3-9	9-09.	Removed	
	•	N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection on	8/7/09 due to dense ve	egetation.
05.0	O#4.5	N41d00m00s			
SF 8 Current Condition:	Silt Fence	W96d00m00s by Nick Wenninghoff p	rior to increation on	Removed	No
Current Condition:	This was removed	by Nick Wenninghon pi	nor to inspection on	8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:		by Nick Wenninghoff p	rior to inspection on		
		,	·		·
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection on	8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection on	8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:		nce is down and damage			3/18/10.
	One area of silt fe	eet was sent a plan on 3	8/11/10 requesting th	nat this be repaired by 3	3/18/10.
SF 13	One area of silt fe Cassi with Newstr Silt Fence	eet was sent a plan on 3 N41d00m00s W96d00m00s	3/11/10 requesting th	nat this be repaired by a	No
	One area of silt fe Cassi with Newstr Silt Fence	eet was sent a plan on 3	3/11/10 requesting th	nat this be repaired by a	No
SF 13	One area of silt fe Cassi with Newstr Silt Fence	eet was sent a plan on 3 N41d00m00s W96d00m00s	3/11/10 requesting th	nat this be repaired by a	No
SF 13 Current Condition: SF 14	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem Silt Fence	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege	3/11/10 requesting th	nat this be repaired by a	No
SF 13 Current Condition:	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s	4/5/2007 etation by Nick Wen	Active ninghoff prior to inspec	No tion on 8/7/09
SF 13 Current Condition: SF 14	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem Silt Fence Fair Condition	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s	4/5/2007 4/5/2007 4/5/2007 4/5/2007	Active Active Active Active Active	No tion on 8/7/09
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SF 13 Current Condition: SF 14	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem Silt Fence Fair Condition One area of silt fe	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s	4/5/2007 4/5/2007 4/5/2007 4/5/2007 ed as of inspection of	Active ninghoff prior to inspect	No tion on 8/7/09 Yes
SF 13 Current Condition: SF 14	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem Silt Fence Fair Condition One area of silt fe	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3	4/5/2007 4/5/2007 4/5/2007 4/5/2007 ed as of inspection of	Active ninghoff prior to inspect	No tion on 8/7/09 Yes
SF 13 Current Condition: SF 14 Current Condition:	One area of silt fee Cassi with Newstr Silt Fence Silt fence was rem Silt Fence Fair Condition One area of silt fee Cassi with Newstr	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3 N41d00m00s	4/5/2007 etation by Nick Went 4/5/2007 ed as of inspection of	Active ninghoff prior to inspect Active Active Active on 3/11/10.	No tion on 8/7/09 Yes
SF 13 Current Condition: SF 14	One area of silt fe Cassi with Newstr Silt Fence Silt fence was rem Silt Fence Fair Condition One area of silt fe	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3	4/5/2007 4/5/2007 4/5/2007 4/5/2007 ed as of inspection of	Active ninghoff prior to inspect	No tion on 8/7/09 Yes
SF 13 Current Condition: SF 14 Current Condition:	One area of silt fee Cassi with Newstr Silt Fence Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3 N41d00m00s W96d00m00s	4/5/2007 etation by Nick Went 4/5/2007 ed as of inspection of 6/11/10 requesting the 4/5/2007	Active	No tion on 8/7/09 Yes
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SF 13 Current Condition: SF 14 Current Condition:	One area of silt fee Cassi with Newstr Silt Fence Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition One area of silt fee Fair Condition One area of silt fee	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3 N41d00m00s W96d00m00s nce is down and damage	4/5/2007 etation by Nick Went 4/5/2007 ed as of inspection of 4/5/2007 4/5/2007 ed as of inspection of 4/5/2007	Active	No tion on 8/7/09 Yes 3/18/10.
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SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	One area of silt fee Cassi with Newstr Silt Fence Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence	eet was sent a plan on 3 N41d00m00s W96d00m00s noved due to dense vege N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3 N41d00m00s W96d00m00s nce is down and damage eet was sent a plan on 3	4/5/2007 etation by Nick Went 4/5/2007 ed as of inspection of 4/5/2007 4/5/2007 ed as of inspection of 4/5/2007	Active	No tion on 8/7/09 Yes 3/18/10.
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SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	One area of silt fee Cassi with Newstr Silt Fence Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Fair Condition One area of silt fee Cassi with Newstr Silt Fence Good Condition	N41d00m00s W96d00m00s N41d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s W96d00m00s	4/5/2007 etation by Nick Went 4/5/2007 ed as of inspection of 4/5/2007 ed as of inspection of 6/11/10 requesting the 6/25/2007	Active ninghoff prior to inspect Active	No tion on 8/7/09 Yes 3/18/10. Yes No
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Inspector Signature:

Reviewed By: