

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



E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A- P2003.191.000

Inspector: Patrick Pierce		Stage 3
Project Name:	Newport Hill NER110499	
For Week Ending:	5/8/2010	
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:	35%	

RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.32"				
Thursday	0.00"	04/22/10			
Friday	2.71"				
Saturday	Trace	04/24/10			
					Week 3
Sunday:	0.00"				
Monday	0.24"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.24"				
Friday	0.04"				
Saturday	0.00"				
					Week 4 / 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.18"				
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:

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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.

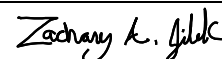
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1) Some required maintenance in the BMP section.
2) There is a few pieces of lot level silt fence that are no longer needed due to dense vegetation. Cassi with Newstreet was sent a plan on 4/24/10 requesting to have these removed by 05/01/10. Nick Wenninghoff called inspector on 05/03/10 and stated that he would be on site working on this maintenance. Inspector to verify upon next inspection.

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				
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	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10 There is a few areas of silt fence that are down and damaged after a recent storm Cassi with Newstreet was given a plan on 4/22/10 and requested to have this silt fence repaired by 04/29/10. Cassi sent an email stating that this work would be given to Nick Wenninghoff to complete. This was not complete prior to inspection on 4/24/10, but contractor still has 5 days to complete maintenance. Nick Wenninghoff called inspector on 05/03/10 and stated that he would be on site working on this maintenance. Inspector to verify upon next inspection.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10 There is a few areas of silt fence that are down and damaged after a recent storm Cassi with Newstreet was given a plan on 4/22/10 and requested to have this silt fence repaired by 04/29/10. Cassi sent an email stating that this work would be given to Nick Wenninghoff to complete. This was not complete prior to inspection on 4/24/10, but contractor still has 5 days to complete maintenance. Nick Wenninghoff called inspector on 05/03/10 and stated that he would be on site working on this maintenance. Inspector to verify upon next inspection.				

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.				
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	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10				
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	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10				
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: 