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

ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** 3 NER110499 Project Name: 5/8/2010 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: 0.00" Monday 0.00" Tuesday 0.00' Wednesday 0.02 Thursday 0.13" 0.00" Friday Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.01" Wednesday 0.32" Thursday 04/22/10 0.00" Friday 2.71" 04/24/10 Saturday Trace Week: 0.00" Sunday: Monday 0.24" Tuesday 0.00" Wednesday 0.00" Thursday 0.24" Friday 0.04" Saturday 0.00" Week 4 / 5 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.18" 0.18" Friday 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 6/11/0)7.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	rthwork, or ground disturbar	nce scheduled in the r	next 14 days? :	
		· -		•	
Entire Site, grading was completed on 6/11/0)7.				
		T			
What temporary or permanent stabilization measure	s listed in this section	n are being implemented?			
Cooded C/2007 by Houseners De cooded O/C	007 Daving 0/000	7 Candad 4/2000 by W	a main alb aff		
Seeded 6/2007 by Hausman, Re-seeded 9/2	.007, Paving 9/200	77, Seeded 4/2008 by W	enningnon.		
				ı	

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):

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.

maintenance. Inspector to verify upon r	next inspection.						
			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 g						
		N41d00m00s					
DS 4	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
		N41d00m00s					
DS 5	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
		N41d00m00s					
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g				1		
DO -	0 1	N41d00m00s					
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
DO 0	0 1	N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		1		1		
D0.0	0	N41d00m00s	0/40/0007	A -45	NI-		
DS 9 Current Condition:	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	Good Condition					
		N41d00m00s					
DS 10	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g						
		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 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s	1		1	
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale Waddoonloos Removed					
		N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.		1		T	
SB 1	Cadimant Danin	N41d00m00s W96d00m00s	04/06/07	A ations	No	
Current Condition:	Sediment Basin		04/06/07	Active	No	
Current Condition.		Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
	Clouriou by Flado		T	T	1	
SB 2	Codiment Besin	N41d00m00s	4/0/2007	A ativo	No	
Current Condition:	Sediment Basin Good Condition -2	W96d00m00s	4/9/2007	Active	No	
Current Condition.		vere painted 11/2/07.				
	Sistandi marks v	N41d00m00s	1			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		04/00/01	7.007.5	140	
			was completed pri	or to inspection 11/2/07.		
	,	N41d00m00s	· '	· · · · · · · · · · · · · · · · · · ·		
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -2		0.1700707	7.00		
		N41d00m00s	1		1	
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		04/00/01	710070	110	
Current Conditions	Cood Condition 2	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 22% Filled					
	-Cleaned by ME C	collins 6/2008				
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4		1	<u> </u>	1	
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4		4/20/2007	Active	INO	
Current Condition:	Good Cortalion - 1	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes	
Current Condition:	Fair Condition	<u>'</u>	•			
	-Nick Wenninghof	f completed silt fence re	epairs prior to inspe	ection on 3/30/10		
	T1	6 114 6		1.6		
	There is a few are	as of silt fence that are	down and damage	d after a recent storm		
	Cassi with Nowetre	eet was given a plan on	1/22/10 and reque	ested to have this silt fend	ce repaired by	
				e given to Nick Wenningh		
				ntractor still has 5 days to		
				and stated that he would		
		aintenance. Inspector to				
			1			
QE 2	Silt Fonce	N41d00m00s W96d00m00s	4/2/2007	Activo	Yes	
SF 2 Current Condition:	Silt Fence Fair Condition	งง ฮอนบบเทบบร	4/2/2007	Active	res	
Current Condition.		f completed silt fence re	epairs prior to inspe	ection on 3/30/10		
	-Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10					
	There is a few are	There is a few areas of silt fence that are down and damaged after a recent storm				
			J			
				ested to have this silt fend		
		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					
					ld be on site	
	working on this ma	aintenance. Inspector to	verity upon next in	ispection.		

		N41d00m00s	1		1
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:				Removed	
Ourient Condition.	Removed per grading modification. N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:				1101110100	
ourion condition.	Removed per grading modification. N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:			rior to inspection o		egetation.
	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
		N144 100 00	1		1
05.0	0.14 5	N41d00m00s		Damanad	
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		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to dense ve	egetation.
			-		
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:		d by Nick Wenninghoff p	rior to inspection o		
		, · · · · · · · · · · · · · · · · · ·			9
		N41d00m00s	1		1
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:		d by Nick Wenninghoff p	rior to increation o		
Current Condition.	THIS Was remove	a by Nick Wellinghon p	nor to inspection o	ii o///09 due to delise ve	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
		1			1
05.40	0.11. 5	N41d00m00s	4/=/000=		
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition	"		0/00/40	
	-Nick vvenningno	ff completed silt fence re	epairs prior to inspe	ection on 3/30/10	
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:		noved due to dense veg			
	One for for	novou duo to donoo vog	otation by their tro	riilingilon pilor to illopoo	
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	-Nick Wenningho	ff completed silt fence re	pairs prior to inspe	ection on 3/30/10	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition	***30000111003	4/0/2001	7101170	103
		ff completed silt fence re	pairs prior to inspe	ection on 3/30/10	
	Then tremmigne	N41d00m00s			1
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition	vv30d00iii003	0/23/2007	Active	140
Guirent Condition.		cleaned out the silt fenc	e prior to inspectio	n on 9/22/09 for Cassi w	ith Newstreet
	-Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet.				
		N44-100-00	1		1
OTD	04	N41d00m00s	2/20/2027	A a45	N-
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track o		Activo	No
SWPPP signs Current Condition:	Signs Good Condition.	1 sign	8/19/2008	Active	INO
Current Condition:	180th St entrance				
	TOURT ST GURANCE	;.	1		
			1	7 / 11/6	



Zachany L. Jilde

Inspector Signature:

Reviewed By: