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

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 Erosion Control Specialist- Manager

E&A- P2003.191.000

Inspector: Patrick Pierce		Stage 3
Project Name:	Newport Hill NER110499	
For Week Ending:	6/12/2010	
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	0.67"			
Tuesday	0.01"	05/11/10		
Wednesday	0.60"			
Thursday	0.00"	05/13/10		
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.47"			
Friday	0.00"			
Saturday	0.01"	05/22/10		
Week 3				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.34"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4 / 5				
Sunday:	0.01"; 0.01"	None: 06/06/10		
Monday	0.00"; 0.01"			
Tuesday	1.88"; 0.98"			
Wednesday	0.04"; 0.00"	6/2/2010; 06/09/10		
Thursday	0.20"; 1.10"			
Friday	0.00"; 0.49"	None: 06/11/10		
Saturday	1.27"; 0.42"			

Complaints:	None
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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.


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. This was complete prior to inspection on 5/11/10.

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	No
Current Condition:	Good Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 5/11/10				
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 5/11/10 As of inspection on 6/2/10, this run has a few areas of silt fence that are down and damaged. Nick Wenninghoff was sent a plan on 6/3/10 and requested to replace the down and damaged sections of silt fence by 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new completion date will be on 6/18/10.				
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 This silt fence check is undermined as of inspection on 6/2/10. Nick Wenninghoff was given a plan and requested to remove this silt fence, repair the erosion rill that caused it to undermine, then seed and mat the area by 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new completion date will be on 6/18/10.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition This silt fence check is undermined as of inspection on 6/2/10. Nick Wenninghoff was given a plan and requested to remove this silt fence, repair the erosion rill that caused it to undermine, then seed and mat the area by 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new completion date will be on 6/18/10.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Fair Condition This piece of silt fence is undermined as of inspection on 6/2/10. Nick Wenninghoff was given a plan on 6/3/10 and requested to remove this silt fence and re-install it at the top of the slope. This has a completion date of 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new completion date will be on 6/18/10.				

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: 