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

E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** 3 NER110499 Project Name: 7/10/2010 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: 0.42" Monday 0.83" 06/14/10 Tuesday 0.00" Wednesday 0.00" Thursday 0.10" 06/18/10 Friday 0.72" Saturday 0.14" Week 2 Sunday: 0.92" Monday 06/21/10 0.85" Tuesday 0.38" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week Sunday: 0.01" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.08" Week 4 Sunday: 1.90" Monday 0.02" 07/05/10 Tuesday 0.00" Wednesday 0.50" 07/07/10 Thursday 0.00" Friday 0.00" Saturday 0.01" Week Sunday: NA NA Monday NA NA Tuesday NA NA Wednesday NA NA Thursday NA NA Friday NA NA Saturday NA NA

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

	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/	07.							
Which portion(s) (i.e. drainage basins) of the site do	o not have grading, ear	thwork, 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 measure	es listed in this section	are being implemented?						
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007, Paving 9/200	7, Seeded 4/2008 by W	enninghoff.					
Commenter	4	4	4	1				
Comments:								
Comments:								
Home construction is active at one location	on site. The rest of	f the site is sitting idle						
	on site. The rest of	The site is sitting fore.						
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) Some required maintenance in the BMP	section.							
			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
	Construction	N41d00m00s		_				
CE 1	Entrance	W96d00m00s		Removed				
Current Condition:	Removed for pavir	ů.	1	1	r			
	Curala	N41d00m00s	C/40/0007	Anthun	Nia			
DS 1 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No			
Current Condition.	Good Condition	N41d00m00s						
DS 2	Swale	W96d00m00s		Removed				
Current Condition:	Swale deleted repl							
		N41d00m00s						
DS 3	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to grading in area.							
		N41d00m00s		_				
DS 4	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	N41d00m00s	i					
DS 5	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g			Reinoved				
		N41d00m00s	Ì					
DS 6	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	rading in area.			•			
		N41d00m00s						
DS 7	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	U U	1	1	[			
	Questa	N41d00m00s		Demosis				
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	110000000000	0/10/2007	//00/06	110			
		N41d00m00s						
DS 10	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g		ļ	Komovou	ļ			

		N41d00m00s					
DS 11	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted repl		<u>т</u>		1		
DC 40	01-	N41d00m00s	6/10/0007	A	N I		
DS 12	Swale Good Condition	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	N41d00m00s	<u> </u>				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	110000011003	0,10,2001	, 101170			
		N41d00m00s					
DS 14	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition				•		
		N41d00m00s					
DS 15	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.		1				
DO 10	Quala	N41d00m00s		Demonst			
DS 16	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.	N41d00m00s	i		1		
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition- 3		00/07		INU		
	-Cleaned by Hausr						
			<b></b>		T		
	Codiment Do	N41d00m00s	4/0/0007	A at			
SB 2	Sediment Basin Good Condition -2	W96d00m00s	4/9/2007	Active	No		
Current Condition:							
	-Cieanout marks w	vere painted 11/2/07.	1 1		T		
00.0		N41d00m00s	0.4/00/07	<b>A</b>			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2			to in an estimation 44/0/07			
	-Cleanout as a pre	eventative maintenance	was completed prior	to inspection 11/2/07.			
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -2	2% Filled					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2	22% Filled					
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:		Good Condition - 22% Filled					
	-Cleaned by ME C						
		N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 4		1				
05.0		N41d00m00s	1/00/0007	<b>A</b>			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition - 4		<u> </u>		1		
SF 1	Silt Fence	N41d00m00s W96d00m00s	1/1/2007	Activo	Ne		
Current Condition:	Good Condition	**300001100S	4/4/2007	Active	No		
		completed silt fence re	nairs prior to inspec	tion on 5/11/10			
		•					
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No		
Current Condition:	Fair Condition			07/00/100			
	-Nick Wenninghoff	completed silt fence re	epairs prior to inspec	tion on 07/06/10.			
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed per grad		ļ	Nemoveu	1		
ourrent obhunion.		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed per grad		<u> </u>		1		
		N41d00m00s	İ I				
			1		1		
SF 5	Silt Fence	W96d00m00s		Removed			

			1				
25.2	011 5	N41d00m00s		<b>B</b>			
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed by Nick Wenninghoff prior to 3-9-09.						
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.						
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection or	n 8/7/09 due to dense veg	getation.		
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s		Removed	No		
Current Condition:		by Nick Wenninghoff	prior to inspection or	8/7/09 due to dense ver	petation.		
	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.						
		N41d00m00s	1 1				
SF 10	Silt Fence	W96d00m00s		Removed	No		
Current Condition:			rior to inspection or				
Current Condition.	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.						
			,,				
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection or	n 8/7/09 due to dense veg	getation.		
		·	i				
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Fair Condition						
	-Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10						
		N41d00m00s	1				
SF 13	Silt Fence	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.						
05.44	014 5	N41d00m00s		Demonst			
SF 14	Silt Fence	W96d00m00s	•	Removed			
Current Condition:	Nick wenninghon	removed this silt fence	phor to inspection of	DN 07/05/10.			
		N41d00m00s					
SF 15	Silt Fence	W96d00m00s		Removed			
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.			
	- Contraction of the second se						
		N41d00m00s					
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No		
Current Condition:	Good Condition						
	-Nick Wenninghoff repaired undermined silt fence prior to inspection on 07/06/10.						
		N144-10000	T T				
OTD	Otrasta	N41d00m00s	0/00/0007	A = 11	NI-		
STR	Streets	W96d00m00s	3/20/2007	Active	No		
Current Condition: SWPPP signs		No major signs of track	on. 8/19/2008	Activo	No		
,	Signs	i sign	0/19/2000	Active	No		
Current Condition:	Good Condition. 180th St entrance						
	Toour St entiance	• T	1				
_	$\sim$			Toma 1 All			
Inspector Signature:	Ene.		L · · · -	Zadrany k. Jilek			
Inspector Signature:	- 1	1	Reviewed By:	· ·			