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

Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager



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

E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** 3 NER110499 Project Name: 11/13/2010 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: 0.01" Monday 0.01" Tuesday 0.00" Wednesday 0.00" 10/13/10 Thursday 0.00" 0.00" 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 0.00" Week Sunday: Trace Monday 0.25" Tuesday 0.12" Wednesday Trace Thursday 0.00" Friday 0.00" Saturday 0.00" Week 4 Sunday: Trace Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00' Saturday 0.00" Week 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday Trace Thursday 0.06" Friday 1.49" 11/13/10 Saturday 0.03"

	None							
Complaints:								
Construction Sequencing:								
	ve had a temporary or	permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?			
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, ear	thwork, or ground disturbar	nce scheduled in the r	ext 14 days? :				
	not nave grading, car	innorn, or ground disturbut		ioxt 14 dayot t				
Entire Site, grading was completed on 6/11/	Entire Site, grading was completed on 6/11/07.							
			1					
What temporary or permanent stabilization measure	a listed in this section	ere being implemented?						
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007, Paving 9/200	7, Seeded 4/2008 by W	enninghoff.					
Comments:								
Comments: Site is idle.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) Some required maintenance in the BMP s	section.							
			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
	Construction	N41d00m00s	2410	010100				
CE 1	Entrance	W96d00m00s		Removed				
Current Condition:	Removed for pavir	•						
		N41d00m00s						
DS 1	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	N41d00m00s	I					
DS 2	Swale	W96d00m00s		Removed				
Current Condition:	Swale deleted repl			Romorod				
		N41d00m00s						
DS 3	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g							
	01	N41d00m00s		D				
DS 4 Current Condition:	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	nading in area. N41d00m00s						
DS 5	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g							
		N41d00m00s						
DS 6	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	V						
DS 7	Swale	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed due to g		<u> </u>	Kennoveu	<u> </u>			
		N41d00m00s						
DS 8	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	U						
		N41d00m00s						
DS 9	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition							
		N41d00m00s		<b>.</b> .				
DS 10	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to grading in area.							

	N41d00m00s			
Swale	W96d00m00s		Removed	
Swale deleted repla				
	N41d00m00s			
Swale	W96d00m00s	6/13/2007	Active	No
Good Condition	N44 100 00			1
Quela		6/12/2007	A ativo	No
	W96000m00S	6/13/2007	Active	INO
Good Condition	N41d00m00s			
Swale		6/13/2007	Active	No
	1100000111000	0/10/2001	/1011/0	110
	N41d00m00s			
Swale	W96d00m00s		Removed	
Swale deleted.				
	N41d00m00s			
	W96d00m00s		Removed	
Swale deleted.		· · ·		
		04/00/07	A - 4'	
		04/06/07	Active	No
-Cleaned by Haush	nan 9/2007.			
	N41d00m00s			
Sediment Basin	W96d00m00s	4/9/2007	Active	No
-Cleanout marks w	ere painted 11/2/07.			
	N41d00m00s			Γ
Sediment Basin	W96d00m00s	04/06/07	Active	No
-Cleanout as a prev	ventative maintenance	was completed prio	r to inspection 11/2/07.	
	N41d00m00s			
Sediment Basin	W96d00m00s	04/06/07	Active	No
Good Condition -22	2% Filled	·		•
т	N41d00m00e	<u> </u>		
Sediment Basin		04/06/07	Active	No
		000.01		1 110
	N41d00m00s			
Sediment Basin	W96d00m00s	4/9/2007	Active	No
-Cleaned by ME Co	ollins 6/2008			
	N41d00m00s			
Sediment Basin	W96d00m00s	4/9/2007	Active	No
Good Condition - 4	0% Filled			_
	N41d00m00s			
Sediment Basin	W96d00m00s	4/20/2007	Active	No
Good Condition - 4		· · ·		
016 5		4/4/0005	A	
	vv96d00m00s	4/4/2007	Active	No
	airod by Niels Meneter	hoff prior to income -ti-	n = 0/29/10	
-siit ience was repa		non prior to inspectio	011 011 9/28/10.	
	N41d00m00s			
Silt Fence	W96d00m00s	4/2/2007	Active	No
Good Condition				
-silt fence was repa	aired by Nick Wenning	hoff prior to inspection	on on 9/28/10.	
	N/1400m00-	<u>т</u>		
			Domoved	
			Removed	
Removed per grad		<u>т</u>		
Silt Econo			Removed	
Removed per grad		1	Removed	1
Removed per grad	N41d00m00s	I		
				1
Silt Fence	W96d00m00s		Removed	
	Swale deleted repl         Swale         Good Condition         Swale         Sediment Basin         Good Condition - 2         -Cleanout marks w         Sediment Basin         Good Condition - 2         -Cleanout as a pre         Sediment Basin         Good Condition - 2         -Cleaned by ME C         Sediment Basin         Good Condition - 2         -Cleaned by ME C         Sediment Basin         Good Condition - 4         Sediment Basin         Good Condition - 4         Sediment Basin <td>Swale         W96d00m00s           Swale deleted replaced by DS 12.         N41d00m00s           Swale         W96d00m00s           Good Condition         N41d00m00s           Swale         W96d00m00s           Swale deleted.         N41d00m00s           Swale deleted.         N41d00m00s           Swale deleted.         N41d00m00s           Sediment Basin         W96d00m00s           Good Condition - 20% Filled         -Cleaned by Hausman 9/2007.           Sediment Basin         W96d00m00s           Good Condition - 20% Filled         -Cleanout marks were painted 11/2/07.           Sediment Basin         W96d00m00s           Good Condition - 27% Filled         -Cleanout as a preventative maintenance           Sediment Basin         W96d00m00s           Good Condition - 22% Filled         N41d00m00s           Sediment Basin         W96d00m00s           Good Condition - 22% Filled         Cleaned by ME Collins 6/2008           Good Co</td> <td>Swale         W96d00m00s           Swale deleted replaced by DS 12.           NA14000m00s           Swale         W96d00m00s           Good Condition           Swale         W96d00m00s           Good Condition           Swale         W96d00m00s           Good Condition           Swale         W41d00m00s           Swale         W41d00m00s           Swale         W41d00m00s           Swale         W41d00m00s           Swale deleted.         W96d00m00s           Swale deleted.         W96d00m00s           Swale deleted.         W41d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment</td> <td>Swale         W96d00m00s         Removed           Swale deleted replaced by DS 12.         N41d00m00s         6/13/2007         Active           Good Condition         N41d00m00s         Removed         Swale deleted.           Swale deleted.         N41d00m00s         Removed         Swale deleted.           Swale deleted.         N41d00m00s         04/06/07         Active           Good Condition - 29% Filled         -Cleaned by Hausman 9/2007.         Active         Good Condition - 29% Filled           -Cleaned by Hausman 9/2007.         N41d00m00s         04/06/07         Active         Good Condition - 29% Filled           -Cleanout marks were painted 11/2/07.         Sediment Basin         W96d00m00s         04/06/07         Active           Good Condition - 22% Filled         N41d00m00s         04/06/07         Active         Good Condition -22% Filled         Good Conditio</td>	Swale         W96d00m00s           Swale deleted replaced by DS 12.         N41d00m00s           Swale         W96d00m00s           Good Condition         N41d00m00s           Swale         W96d00m00s           Swale deleted.         N41d00m00s           Swale deleted.         N41d00m00s           Swale deleted.         N41d00m00s           Sediment Basin         W96d00m00s           Good Condition - 20% Filled         -Cleaned by Hausman 9/2007.           Sediment Basin         W96d00m00s           Good Condition - 20% Filled         -Cleanout marks were painted 11/2/07.           Sediment Basin         W96d00m00s           Good Condition - 27% Filled         -Cleanout as a preventative maintenance           Sediment Basin         W96d00m00s           Good Condition - 22% Filled         N41d00m00s           Sediment Basin         W96d00m00s           Good Condition - 22% Filled         Cleaned by ME Collins 6/2008           Good Co	Swale         W96d00m00s           Swale deleted replaced by DS 12.           NA14000m00s           Swale         W96d00m00s           Good Condition           Swale         W96d00m00s           Good Condition           Swale         W96d00m00s           Good Condition           Swale         W41d00m00s           Swale         W41d00m00s           Swale         W41d00m00s           Swale         W41d00m00s           Swale deleted.         W96d00m00s           Swale deleted.         W96d00m00s           Swale deleted.         W41d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment Basin         W96d00m00s           Sediment	Swale         W96d00m00s         Removed           Swale deleted replaced by DS 12.         N41d00m00s         6/13/2007         Active           Good Condition         N41d00m00s         Removed         Swale deleted.           Swale deleted.         N41d00m00s         Removed         Swale deleted.           Swale deleted.         N41d00m00s         04/06/07         Active           Good Condition - 29% Filled         -Cleaned by Hausman 9/2007.         Active         Good Condition - 29% Filled           -Cleaned by Hausman 9/2007.         N41d00m00s         04/06/07         Active         Good Condition - 29% Filled           -Cleanout marks were painted 11/2/07.         Sediment Basin         W96d00m00s         04/06/07         Active           Good Condition - 22% Filled         N41d00m00s         04/06/07         Active         Good Condition -22% Filled         Good Conditio

		N41d00m00s				
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	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 10	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	1 1		1	
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection or	n 8/7/09 due to dense ve		
					gotationi	
		N41d00m00s	1 1		Ι	
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition		1			
	-Nick Wenninghof	ff completed silt fence r	epairs prior to inspe	ction on 3/30/10		
			-i		1	
05.40		N41d00m00s	4/5/0007	A = 41	Nie	
SF 13 Current Condition:	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt rence was ren	noved due to dense veg	getation by Nick Wer	nningnon prior to inspect	ion on 8/7/09.	
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	e prior to inspection of	on 07/05/10.		
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s		Removed		
Current Condition:		removed this silt fence	e prior to inspection of			
	i tiert i erninginen					
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Fair Condition					
	<ul> <li>Nick Wenninghof</li> </ul>	f relocated this silt fend	ce prior to inspection	on 8/3/10.		
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track		, 101170		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.	- v	++		•	
	180th St entrance	).				
				1		
Inspector Signature	$ \sim $			Zadnary K. Jilek		
Inspector Signature:	( - and		Reviewed By:			