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

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

Inspector: Patrick Pierce		Stage 3			
		Newport Hill			
Project Name:		•	110499		
•					
For Week Ending:			1/2010		
Project Location:	180th St	and NE Highway 36-	Bennington NE (Douglas Cou	nty) 68007	
		1	T I	I	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	<u> 100%</u> 100%				
Overall Development:	35%				
overall Development.	3578				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week 1	
Sunday:	Trace		<u> </u>		
Monday	Trace		├ ────		
Tuesday	0.00"		├ ────		
Wednesday	0.00"		<u>├</u> ────		
Thursday Friday	0.00"		<u> </u>		
	Trace				
Saturday	Trace			Week 2	
Sunday:	Trace			Week 2	
Monday	0.01"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00			Week 3	
Sunday:	0.00"				
Monday	Trace	11/29/10			
Tuesday	0.01"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 4	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"		ļ		
Thursday	0.00"		ļ		
Friday	Trace		↓		
Saturday	0.20"				
				Week 5	
Sunday:	NA	NA	<u> </u>		
Monday	NA	NA	<u> </u>		
Tuesday Wadaaaday	NA	NA	├ ────		
Wednesday	NA	NA	├ ────		
Thursday Friday	NA	NA	<u>├</u> ────		
Friday	NA	NA	<u>├</u>		
Saturday	NA	NA			

E&A- P2003.191.000

	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ading, earthwork, or g	round 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		ioxi 14 duyo		
Entire Site, grading was completed on 6/11/07.						
	[ſ	[
What temporary or permanent stabilization measure	e lietod in this soction	are 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) No required maintenance in the BMP sec	tion.			ſ		
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s	2410	0.0.00		
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir	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 repl			Romoved		
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		r	1		
		N41d00m00s				
DS 4	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>	Nemoveu	<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				
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	I
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. W96d00m00s Sediment Basin 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 -Cleanout marks were painted 11/2/07. Active Good Condition - 29% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Fil</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. W96d00m00s Sediment Basin 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 -Cleanout marks were painted 11/2/07. Active Good Condition - 29% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Filled -Cleanout marks were painted 11/2/07. Active Good Condition - 22% Fil

		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 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	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 or	n 8/7/09 due to dense ve	getation.
					-
		N41d00m00s	1 1		1
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection or		
	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
		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 prior to inspection 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				
	 Nick Wenninghof 	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.	· · · · · ·	++		•
	180th St entrance).			
				1	
Inspector Signature	$ \sim $			Zadnary K. Jilek	
Inspector Signature:	(- and		Reviewed By:		