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

Es&A-P2003.191.000     Inspector: Patrick Pierce	ENGINEERING • PLANNING • FIELD SERVICES				
Inspector: Patrick Pierce					
Newport Hill   NER110499     NER110499       NER110499	04				
Project Name:   NER110499   2/12/2011   Project Location:   180th St and NE Highway 36- Bennington NE (Douglas County)	Stage				
For Week Ending:   2/12/2011	3				
For Week Ending:   180th St and NE Highway 36- Bennington NE (Douglas County)					
Roth St and NE Highway 36- Bennington NE (Douglas County)					
Sanitary Sewer:   100%	68007				
Sanitary Sewer:	00007				
Sanitary Sewer:					
Raving:					
Seeding:					
Utilities:   100%   35					
Overall Development:   35%					
RAIN FALL AMOUNTS					
Sunday:         0.31"           Monday         0.31"           Tuesday         Trace           Wednesday         Trace           Thursday         0.00"           Friday         Trace           Saturday         0.00"           Sunday:         Trace           Monday         Trace           Tuesday         0.04"           Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.25"           Wednesday         0.00"					
Sunday:   0.31"					
Monday					
Monday	Week '				
Tuesday         Trace           Wednesday         Trace           Thursday         0.00"           Friday         Trace           Saturday         0.00"           Sunday:         Trace           Monday         Trace           Tuesday         0.04"           Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Wednesday         Trace           Thursday         0.00"           Friday         Trace           Saturday         0.00"           Sunday:         Trace           Monday         Trace           Tuesday         0.04"           Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Thursday					
Friday         Trace           Saturday         0.00"           Sunday:         Trace           Monday         Trace           Tuesday         0.04"           Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Saturday         0.00"           Saturday         0.00"           Saturday         0.00"           Wonday:         Trace           Monday:         Trace           Monday:         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Saturday   0.00"					
Sunday: Trace					
Monday         Trace           Tuesday         0.04"           Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"	Week 2				
Tuesday 0.04"  Wednesday 0.12"  Thursday Trace  Friday 0.06"  Saturday 0.29"  Sunday: 0.00"  Monday 0.00"  Tuesday 0.00"  Wednesday Trace  Thursday 0.00"  Saturday 0.00"  Sunday: 0.00"  Trace 0.00"  Sunday: 0.00"  Trace 0.00"  Trace 0.00"  Triday 0.00"  Saturday 0.00"  Saturday 0.00"  Saturday 0.00"  Sunday: 0.00"  Sunday: 0.00"  Sunday: 0.00"  Sunday: 0.13"  Trace 0.00"  Sunday: 0.13"  Tuesday 0.25"  Wednesday 0.00"					
Wednesday         0.12"           Thursday         Trace           Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Thursday					
Friday         0.06"           Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Saturday         0.29"           Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Sunday:         0.06"           Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"	Week 3				
Monday         0.00"           Tuesday         0.00"           Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Wednesday         Trace           Thursday         0.00"           Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Thursday 0.00" Friday 0.00" Saturday 0.00"  Sunday: Trace Monday 0.13" Tuesday 0.25" Wednesday 0.00"					
Friday         0.00"           Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Saturday         0.00"           Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Sunday:         Trace           Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"					
Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"	Wook				
Monday         0.13"           Tuesday         0.25"           Wednesday         0.00"	Week 4				
Tuesday         0.25"           Wednesday         0.00"					
Wednesday 0.00"					
Friday 0.00"					
Saturday 0.07"					
	Week !				
Sunday: 0.02"					
Monday 0.00"					
Tuesday         0.00"         02/08/11           Wednesday         0.00"					
Thursday 0.00"					
Friday 0.00"					
Saturday 0.00"					

Complaints:		None						
Construction Sequencing:								
Which portion(s) (i.e. drainage base	sins) of the site hav	ve had a temporary or	r permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?		
Entire Site, grading was com	pleted on 6/11/0	7.						
Which portion(s) (i.e. drainage bas	sins) of the site do	not have grading, ear	rthwork, or ground disturbar	nce scheduled in the r	next 14 days? :			
Entire Site, grading was com	pleted on 6/11/0	)7.						
						1		
What temporary or permanent sta	bilization measure	s listed in this section	n are being implemented?					
What temporary or permanent sta Seeded 6/2007 by Hausman				enninghoff.				

## Comments:

## Comments:

Site is idle. Due to winter conditions a drive through inspection was conducted on 02/08/11.

This project went over on days between inspections to avoid inspecting during winter and/or dangerous driving conditions.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for paving.					
		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					
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g				,	
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
<b>5</b> 000		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
D0 0	01-	N41d00m00s	0/40/0007	A -45		
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.				

		N.44.100.00	1		1
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted repl			Removed	1
	enaie 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	N144 100 00	1		1
DC 44	Curala	N41d00m00s	0/40/0007	A ative	No
DS 14 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition.	Good Condition	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		1		-1
		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				-
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3				
	-Cleaned by Hausi	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2				
	-Cleanout marks w	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				
	-Cleanout as a pre	eventative maintenance	was completed prior	r 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				_
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME C		1		1
00.7	0. " . 5 .	N41d00m00s	4/0/000=	A	
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	10% Filled N41d00m00s	1		1
SB 8	Sediment Basin		4/20/2007	Active	No
Current Condition:	Good Condition - 4		7/20/2001	TOUL	INU
Garrent Condition.	Cood Condition	N41d00m00s	I		
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition				+
	-silt fence was rep	aired by Nick Wenning	hoff prior to inspection	on on 9/28/10.	
	<u> </u>	N41d00m00s	· · ·		1
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition	1100000111003	1,2,2001	7101170	110
		aired by Nick Wenning	hoff prior to inspection	on on 9/28/10.	
		, ,			
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		<del></del>		T
05.4	027.5	N41d00m00s		D !	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ding modification. N41d00m00s	1		1
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:			prior to inspection on	8/7/09 due to dense ve	egetation
Carrent Condition.	11110 1740 101110764	~, 1110K 11 01111111911011 }	to mopoulon on	5,.,00 dao to donoe ve	. 50.00.011.

		N41d00m00a	1 1		1	
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:		Wenninghoff prior to 3		Removed		
- Current Condition	Ttomovou by Ttion	<u> </u>	1 1		1	
05.7	Cilt Fance	N41d00m00s W96d00m00s		Damayad	Na	
SF 7 Current Condition:	Silt Fence		rior to inapportion or	Removed n 8/7/09 due to dense ve	No	
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 o///09 due to defise ve	getation.	
		N 44 -100 00 -	1 1		1	
05.0	Cilt Fance	N41d00m00s		Damayad	Na	
SF 8 Current Condition:	Silt Fence	W96d00m00s		Removed n 8/7/09 due to dense ve	No	
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 8/7/09 due to dense ve	getation.	
		N41d00m00s	T I		1	
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			rior to inspection or	n 8/7/09 due to dense ve		
Current Condition.	This was removed	a by Nick Wellington p	onor to inspection of	1 0/1/09 due to delise ve	getation.	
		N/44 IOO OO	1		1	
SE 40	Cilt Fance	N41d00m00s		Damassad	No	
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	i nis was removed	a by Nick Wenninghort	orior to inspection or	n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff p	orior to inspection or	n 8/7/09 due to dense ve	getation.	
		+				
		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					
	-Nick Wenninghor	ff completed silt fence re	epairs prior to inspe	ction on 3/30/10		
		N41d00m00s	1 1			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:				nninghoff prior to inspect		
			,	9 p		
			1 1		1	
OF 44	Oilt 5	N41d00m00s		Damana		
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	NICK Wenninghon	removed this silt fence	prior to inspection of	on 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.	•	
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Fair Condition					
	-Nick Wenninghor	ff relocated this silt fenc	e prior to inspection	on 8/3/10.		
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.		+		-	
	180th St entrance	).				
			1	, 1		
				Zadrany K. Jild		
Inspector Signature:	( e		Reviewed By:			
mopeotor orginature.		_	Neviewed by.			