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

Erosion Control Specialist- Manager E&A- P2003.191.000 Inspector: Patrick Pierce Stage **Newport Hill** 3 NER110499 Project Name: 4/9/2011 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: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday Trace Saturday Trace Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.04 03/23/11 Wednesday Trace Thursday 0.06" Friday 0.41" Saturday 0.09" Week Sunday: 0.00" Monday 0.09" Tuesday Trace Wednesday Trace Thursday 0.01" Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday Trace Tuesday 0.00" Wednesday 0.00" Thursday 0.18" Friday Trace Saturday Trace Week Sunday: NA NA Monday NA NA Tuesday NA NA Wednesday NA NA Thursday NA NA Friday NA NA Saturday NA NA

	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 disturba	nce scheduled in the n	ext 14 days? :	
Entire Site, grading was completed on 6/11/	07.				
What temporary or permanent stabilization measure					
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					
2) There is some silt fence around an area in		•	ction on 3/09/11. D	ue to dense vegetation the	is can be
removed. Cassi with Newstreet was sent a p	lan requesting to re	emove this by 3/16/11.			1
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s	2410		
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir	•			1
201		N41d00m00s	0/40/0007	A .:	
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	aced by DS 3.			
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	nading in area. N41d00m00s			
DS 4	Swale	W96d00m00s			
Current Condition:		needeenieee		Removed	
	Removed due to d	rading in area.		Removed	
	Removed due to g	rading in area. N41d00m00s		Removed	
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
DS 5 Current Condition:	C	N41d00m00s W96d00m00s rading in area.			
Current Condition:	Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s		Removed	
Current Condition: DS 6	Swale Removed due to g Swale	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s			
Current Condition:	Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area.		Removed	
Current Condition: DS 6	Swale Removed due to g Swale	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s		Removed	
Current Condition: DS 6 Current Condition:	Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s		Removed Removed	
Current Condition: DS 6 Current Condition: DS 7 Current Condition:	Swale Removed due to g Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s		Removed Removed Removed	
Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8	Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s		Removed Removed	
Current Condition: DS 6 Current Condition: DS 7 Current Condition:	Swale Removed due to g Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area.		Removed Removed Removed	
Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8 Current Condition:	Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s W96d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s	6/13/2007	Removed Removed Removed Removed	Νο
Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8	Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area.	6/13/2007	Removed Removed Removed	No
Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8 Current Condition: DS 9	Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s	6/13/2007	Removed Removed Removed Removed	No
Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8 Current Condition: DS 9	Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale	N41d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s W96d00m00s W96d00m00s rading in area. N41d00m00s W96d00m00s rading in area. N41d00m00s	6/13/2007	Removed Removed Removed Removed	No

DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted rep			Kenioved	
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				1
50.40		N41d00m00s	0/40/0007	A .:	
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	I.			
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s	1		
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	W3000011003	4	Kenioved	1
our off off all off	e naie deletedi	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3	9% Filled			
	-Cleaned by Haus	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2				
	-Cleanout marks v	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2			nto increation 11/2/07	
	-Cleanout as a pre		e was completed prio	r to inspection 11/2/07.	
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		-		
<b>25</b> -		N41d00m00s			
SB 5 Current Condition:	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	22% Filled	•		
	-Cleaned by ME C	ollins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		1		
	Sodimont Deale	N41d00m00s	4/20/2007	Active	Ne
SB 8 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No
Current Condition.		N41d00m00s			
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.	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	03/09/11. Cassi with Newstro	eet was sent a plan req		n and/or damaged as o se by 3/16/11. This was	·
	prior to inspection	on 3/23/11.			
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
	014 5	N41d00m00s		Demons	
SF 4 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	1
Current Condition:	Removed per grad	any mouncation.			

		N41d00m00s	1			
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.					
		, ,	•	·	5	
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:		Wenninghoff prior to 3	-0-00	Kellioveu		
Current Condition.	Itemoved by Mick	• .	-9-09.		r	
07.7	0111 5	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.					
		1			r	
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff	prior to inspection on	8/7/09 due to dense veg	getation.	
			-			
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	I by Nick Wenninghoff	prior to inspection on	8/7/09 due to dense veg	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 veg	getation.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection on	8/7/09 due to dense veg	-	
		5 1			0	
		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					
			1			
05.40		N41d00m00s	4/5/0007	A	NI	
SF 13 Current Condition:	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt rence was rem	loved due to dense veç	jetation by Nick Wen	ninghoff prior to inspecti	ion on 8/7/09.	
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection o	n 07/05/10.		
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s		Removed		
Current Condition:		removed this silt fence	prior to inspection o			
our on on on on one	a noix weeningilon					
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Fair Condition	•	• •		•	
	-Nick Wenninghoff relocated this silt fence prior to inspection on 8/3/10.					
	+	N41d00m00s	<u>†         т</u>			
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		lo major signs of track				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.	i sign	0,10,2000	10000		
	180th St entrance					
				•		
	£2. ~		1	Tadrama k. Allac		
Inspector Signature:	Pare		Reviewed By:	Zadrany K. Jilek		
mapeolor signature.		J	itevieweu by.			