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

Erosion Control Specialist- Manager E&A- P2003.191.000 Inspector: Scott Fryant Stage **Newport Hill** 3 NER110499 Project Name: 7/9/2011 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: 0.01" Monday 0.00" Tuesday 0.34' Wednesday 0.00" Thursday 0.01" 0.10" Friday 06/18/11 Saturday 0.66" Week 2 Sunday: 0.50" 06/19/11 Monday 0.90" 06/20/11 Tuesday 0.19" 06/21/11 Wednesday 0.01" Thursday 0.00" Friday 0.01" 06/25/11 Saturday 0.92" Week 1**.05**" Sunday: Monday 0.01" 06/27/11 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.01" Week 4 Sunday: 0.29" Monday 0.00" Tuesday 0.85" Wednesday 0.00" 07/06/11 Thursday 0.01" Friday 0.00" Saturday 0.01" Week N/A Sunday: N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A Saturday N/A N/A

	-				
	None				
Complaints:	-				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha	ive had a temporary or	permanent cessation of gr	ading, earthwork, or g	round disturbance in the last	14 days?
Entire Site, grading was completed on 6/11/	07.				
			Γ		
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	ext 14 days? :	Ļ
Entire Site, grading was completed on 6/11/	07.				
			I		
What temporary or permanent stabilization measure	as listed in this section	are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded 9/2			lanainathaff		
Seeded 6/2007 by Hadsman, Re-seeded 9/2	2007, Paving 9/200	7, Seeded 4/2008 by W			
					ļ
Comments:					
<b>Comments:</b> There is one lot under construction on site a	s of last inspection				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMP sec	tion.				
· · ·					
	_		Projected Install		
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance
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	1		
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl				
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s	Γ		I
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed due to g	N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	-		
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				r
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		2, 10, 2001	,	
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
- D0 44	0	N41d00m00s		D	
DS 11	Swale	W96d00m00s		Removed	

Current Condition:	Swale deleted rep	laced by DS 12.					
		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		· · · · · · · · ·				
		N41d00m00s					
DS 14 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No		
	Good Condition	N41d00m00s					
DS 15	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.		1		1		
DS 16	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted.	W9000011003	1	Kenioved			
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No		
Current Condition:		Good Condition- Silt fence has been added as of inspection on 5/12/11 by Dwayne Lewis.					
				AYTE LEWIS.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition- 3		0-1/00/07				
	-Cleaned by Haus						
		N41d00m00s	1				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition -2						
	-Cleanout marks v	were painted 11/2/07.					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2		04/06/07	Active	INO		
		-Cleanout as a preventative 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	22% Filled					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2	N41d00m00s	1		1		
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:		Good Condition - 22% Filled					
	-Cleaned by ME C						
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/0/2007	Activo	No		
Current Condition:	Good Condition -		4/9/2007	Active	No		
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition -	40% Filled N41d00m00s	<u> </u>				
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:			y Commercial Seed	ing due to dense vegeta	tion and lack of		
	construction on sit	te.					
	o	N41d00m00s					
SF 2 Current Condition:	Silt Fence	W96d00m00s	V Commercial Soci	Active ing due to dense vegeta	tion and lack of		
Current Condition:	construction on sit		by commercial seed	ing due to dense vegeta			
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per grad		<u> </u>	IVEIHOVED	I		
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed per grad	ding modification. N41d00m00s	1 1				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
		110000011000		Romoved	L		

Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick Wenninghoff prior to 3-9-09.					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:		by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
05.0		N41d00m00s		Demonstra	Nie	
SF 8 Current Condition:	Silt Fence	W96d00m00s	prior to inspection of	Removed	No	
Current Condition.	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.					
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.	
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve		
					getation	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Active		
Current Condition:	construction on si		by Commercial Seed	ding due to dense vegeta	ation and lack of	
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt fence was rem	noved due to dense ve	getation by Nick We	nninghoff prior to inspec	tion on 8/7/09.	
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	e prior to inspection	on 07/05/10.		
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	e prior to inspection	on 07/05/10.		
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of					
	construction on si					
STD	Streete	N41d00m00s W96d00m00s	3/20/2007	Active	Yes	
STR Current Condition:	Streets Fair Condition-	W9000011005	3/20/2007	Active	Tes	
	Some signs of rur	n off from lot 1.				
	<b></b>		<b>"</b>			
	Dwayne Harris wa	as informed to clean rur	n off up by 06/27/11	and 7/6/11.		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.					
	180th St entrance	). 	7			
	TIME			Toman & Alle		
Inspector Signature:	T Fryant		Reviewed By:	Zachany K. Jilde		
inspector orginature.			Revieweu by.			