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

Erosion Control Specialist- Mana	ager		ENGINEERING •	PLANNING • FIELD	SERVICES		
Erosion Control Specialist- Mana	<u> </u>	E&A- P2003.191.	000				
Inspector: Scott Fryant		EQA- F2003.191.000					
inspector: Scott Fryant		No	weet Hill		Stage 3		
			ewport Hill				
Project Name:		NER110499					
For Week Ending:		10/8/2011					
Project Location:	glas County)	68007					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	1009						
Seeding: Utilities:	1009						
Overall Development:	35%						
Overall Development.	337	70					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
IVAIN I ALL AMOUNTS	Amount in inches	Date inspected			Week 1		
Sunday:	0.00"				- Vicek		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.12"						
Thursday	0.05"						
Friday	0.07"						
Saturday	0.01"						
	la con				Week 2		
Sunday:	0.13"						
Monday Tuesday	0.00" 0.01"						
Wednesday	0.00"				+		
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
,					Week 3		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	09/29/11					
Friday	0.00"						
Saturday	0.00"				Week 4		
Sunday:	0.00"				vveek 4		
Monday	0.00"				+		
Tuesday	0.00"				1		
Wednesday	0.00"				1		
Thursday	0.01"						
Friday	0.01"						
Saturday	0.04"						
					Week 5		
Sunday:	N/A	N/A					
Monday	N/A	N/A					
Tuesday	N/A	N/A			1		
Wednesday	N/A	N/A					
Thursday	N/A	N/A			-		
Friday	N/A	N/A			1		
Saturday	N/A	N/A					

	None							
Complaints:								
construction Sequencing:								
hich portion(s) (i.e. drainage basins) o	f the site have had a tem	porary or permaner	nt cessation of gra	ding, earthwork, or g	round disturbance in the las	t 14 days?		
ntire Site, grading was completed	d on 6/11/07.							
hich portion(s) (i.e. drainage basins) o	f the site do not have gra	ding, earthwork, or	ground disturban	ce scheduled in the r	next 14 days? :			
ntire Site, grading was completed	d on 6/11/07.							
hat temporary or permanent stabilizat	ion measures listed in thi	s section are being	implemented?			•		
Seeded 6/2007 by Hausman, Re-s	seeded 9/2007, Pavin	g 9/2007, Seede	d 4/2008 by We	enninghoff.				
booded of 2007 by Fladerhall, Free C								

Comments:

Comments:

There is two lots under construction on site as of last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

1) No required maintenance in the Bivin	Godion.							
			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
	Construction	N41d00m00s						
CE 1	Entrance	W96d00m00s		Removed				
Current Condition:	Removed for pavi	Removed for paving.						
		N41d00m00s						
DS 1	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good 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 grading in area.							
D0 -		N41d00m00s						
DS 5	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g							
DS 6	Swale	N41d00m00s W96d00m00s		Removed				
				Removed				
Current Condition:	Removed due to grading in area.							
DS 7	Swale	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed due to d			Removed				
Current Condition:	Kemoved ade to g	N41d00m00s	1					
DS 8	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to d			rtemoved				
Guirent Gondition.	Nemoved due to g	N41d00m00s						
DS 9	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition		57.107200.					
Garront Gonardin	CCCG CCMGHOT	N41d00m00s	<u> </u>					
DC 10	Curala			Damayad				
DS 10	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to grading in area.							
DC 11	Swala	N41d00m00s		Domovod				
DS 11	Swale	W96d00m00s		Removed				

Current Condition:	Swale deleted repl	aced by DS 12.					
Current Containent	Circio deleted rep	N41d00m00s					
DS 12	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition						
DO 40	01-	N41d00m00s	0/40/0007	A =45	NI-		
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						
		N41d00m00s					
DS 15	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.	N41d00m00s					
DS 16	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.	7700000111000	L				
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No		
Current Condition:	Good Condition-		00/7/// 5				
	Silt fence was repa	aired prior to inspection	on 08/7/11 by Dwa	yne Lewis.			
		N41d00m00s					
SB 1 Current Condition:	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition- 3 -Cleaned by Hausi						
	-Cleaned by Hausi		+ .				
20.0		N41d00m00s	1/0/000=				
SB 2 Current Condition:	Sediment Basin Good Condition -2	W96d00m00s	4/9/2007	Active	No		
Current Condition:		u% Filled /ere painted 11/2/07.					
	-Cleanout marks w	N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2		04/00/07	Active	INO		
	-Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.						
	'	N41d00m00s	<u> </u>	<u> </u>			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -2		0 1/00/01	710070	110		
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2		1 0 ,,00,00				
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008						
	-Cleaned by ME C						
SD 7	Codiment Besin	N41d00m00s	4/0/2007	Activo	No		
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No		
Juneal Condition.	Cood Condition - 2	N41d00m00s					
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition - 4		-				
	0.1	N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	construction on sit		by Commercial Seed	ing due to dense vegeta	ition and lack of		
	CONSTRUCTION ON SIL		1		1		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active			
Current Condition:			ov Commercial Seed	ing due to dense vegeta	tion and lack of		
	construction on sit		, , , , , , , , , , , , , , , , , , , ,				
05.0	OH	N41d00m00s		Dam			
SF 3	Silt Fence Removed per grad	W96d00m00s		Removed	<u> </u>		
Current Condition:	Nemoved per grad	N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed per grad		<u>. </u>		•		
	. Ŭ	N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			

Current Condition:	This was remove	d by Nick Wenninghoff p	orior to inspection of	n 8/7/09 due to dense ve	egetation.	
SF 6	Silt Fence	N41d00m00s 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 remove	d by Nick Wenninghoff p	orior to inspection o	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	rior to inapaction o	Removed n 8/7/09 due to dense ve	No	
Current Condition:	This was remove	a by Nick Wenninghon p	onor to inspection of	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s	1		1	
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve		
	Time mae remeve	a 2)		0, 1, 00 aa0 to ao00 10	gotation.	
		N41d00m00s			1	
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			orior to inspection of	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was remove	d by Nick Wenninghoff p	orior to inspection o	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s	0	Active	tion on the sta	
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack construction on site.					
	construction on s	N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:				nninghoff prior to inspec		
			,	9 p		
		N41d00m00s			1	
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:		ff removed this silt fence	prior to inspection		1	
	g					
05.45	074.5	N41d00m00s				
SF 15 Current Condition:	Silt Fence	W96d00m00s ff removed this silt fence	prior to inapportion	Removed		
Current Condition:	Nick Wenninghor	ii removed triis siit ience	phor to inspection	011 07/05/10.		
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed prior to	inspection on 4/26/11 b	y Commercial Seed	ding due to dense vegeta	ation and lack	
	construction on s	site.				
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track	off and/or run off.			
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.					
	180th St entrance	e				
				Tob / 1.1/c		
نمىخر	tt Fryant		Davidson 1.5	Zachany K. Jilde		
ector Signature:		1	Reviewed By:			