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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: 4/14/2012 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: 0.15" Monday 0.05" Tuesday 0.00" Wednesday 0.00" Thursday 0.01" 0.00" Friday Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.08" Tuesday 0.48" Wednesday 0.20" Thursday 03/22/12 0.06" Friday 0.00" Saturday 0.00" Week 0.00" Sunday: Monday 0.00" Tuesday 0.01" Wednesday 0.01" Thursday 0.01" 0.03" Friday Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.01" Thursday 0.02" Friday 0.00" Saturday 0.01" Week 0.00" Sunday: Monday 0.01" Tuesday 0.00" Wednesday 0.00" Thursday 0.30" Friday 0.04" Saturday 1.21"

	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground 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	ince scheduled in the r	ext 14 days? :	4		
Entire Site, grading was completed on 6/11/	07.						
What temporary or permanent stabilization measure	es listed in this section	n 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:							
There is two lots under construction on site a	as of last inspection	n.					
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
<ol> <li>No required maintenance in the BMP sec</li> </ol>	tion.		Г				
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Construction	N41d00m00s	Duic	Olalus	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	Ι				
DS 2	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted rep						
	·	N41d00m00s					
DS 3	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		1				
	Swala	N41d00m00s W96d00m00s		Removed			
DS 4 Current Condition:	Swale Removed due to g			Kellioved			
ourient condition.		N41d00m00s					
DS 5	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	, <u> </u>					
		N41d00m00s		р .			
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	N41d00m00s	t				
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g						
		N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		T				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	**3000011005	0/10/2007		INU		
		N41d00m00s					
DS 10	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		1	Romovou	1		
		N41d00m00s					
	Swale	W96d00m00s	1	Removed	1		

Current Condition:	Swale deleted repl	aced by DS 12.						
Surrow Solution		N41d00m00s						
DS 12	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	N41d00m00s			1			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	W3000011003	0/13/2007	Active	110			
		N41d00m00s						
DS 14	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	Good Condition						
DS 15	Swale	N41d00m00s W96d00m00s		Removed				
Current Condition:	Swale deleted.	W3000011003		Removed				
		N41d00m00s						
DS 16	Swale	W96d00m00s		Removed				
Current Condition:	Swale deleted.							
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No			
Current Condition:		led by Dwayne Lewis p			INU			
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	No			
Current Condition:	Good Condition-							
	Silt fence was repa	aired by Bruce Sherma	n with Sherman Hor	mes prior to inspection o	n 3/22/12.			
		N41d00m00s						
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition- 3							
	-Cleaned by Haus							
25.0		N41d00m00s		A				
SB 2 Current Condition:	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:		Good Condition -20% Filled -Cleanout marks were painted 11/2/07.						
	Cicanout marks v	N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition - 2							
	-Cleanout as a pre	ventative maintenance	was completed prio	or 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	22% Filled N41d00m00s						
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 2		1,0,2001	7.00110				
	-Cleaned by ME C	ollins 6/2008						
		N41d00m00s						
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 4				1			
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No			
Current Condition:	Good Condition - 4		1/20/2007	, 101170	110			
		N41d00m00s						
SF 1	Silt Fence	W96d00m00s		Removed				
Current Condition:			by Commercial Seed	ling due to dense vegeta	ation and lack of			
	construction on sit	-	1					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active				
Current Condition:			v Commercial See	ding due to dense vegeta	I ation and lack of			
our off offation	construction on sit	•	, sommer old 0660					
			1					
SE 2	Silt Econo	N41d00m00s W96d00m00s		Pomovod				
SF 3 Current Condition:	Silt Fence Removed per grad		1	Removed	1			
Carrent Condition.	i venioved per glad							

		N41d00m00s	1		
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ding modification.	•		
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	by Nick Wenninghoff p	prior to inspection of	n 8/7/09 due to dense veo	getation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3-	-9-09	Removed	
	I tomovou by Miok		0.00.		
05.7	Cilk Fanaa	N41d00m00s		Domovod	No
SF 7	Silt Fence	W96d00m00s	vier te inen estien e	Removed	No
Current Condition:	This was removed	a by Mick Wenningholi p	phor to inspection of	n 8/7/09 due to dense veo	jetation.
			1		
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection of	n 8/7/09 due to dense veo	getation.
		-	-		
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection of	n 8/7/09 due to dense veo	getation.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	prior to inspection of	n 8/7/09 due to dense veo	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection o	n 8/7/09 due to dense veg	
		s of their realisting from p			jotationi
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to	inspection on 4/26/11 b	y Commercial Seed	ding due to dense vegetat	ion and lack of
	construction on si	te.			
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rem	noved due to dense veg	etation by Nick We	nninghoff prior to inspecti	on on 8/7/09.
		-			
		N41d00m00s	1		
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:		removed this silt fence	nriar to increation		
Current Condition.	Nick Wenninghon		phor to inspection	011 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection	on 07/05/10.	
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	
Current Condition:			y Commercial Seed	ding due to dense vegetat	ion and lack of
	construction on si	te.			
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:	Good 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	).			
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Scott Fryant				Zadrany K. Jilde	
Inspector Signature:			Reviewed By:		
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