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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: 7/14/2012 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: 0.17" Monday 0.18" 06/11/12 Tuesday 0.00" 06/12/12 Wednesday 0.00" Thursday 1.31" 0.61" 06/15/12 Friday Saturday 0.20" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.93" 06/21/12 Thursday 0.10" Friday 0.00" Saturday 0.08" Week 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.04" 0.00" Saturday Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 0.00" Sunday: Monday 0.00" Tuesday 0.03' Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00"

	None						
Complaints:							
Construction Sequencing:							
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	nce scheduled in the n	ext 14 days? :	ł		
Entire Site, grading was completed on 6/11/07.							
What temporary or permanent stabilization measure	es listed in this section	are being implemented?					
Seeded (6/2007), Re-seeded (9/2007), Pavi	ng (9/2007), Seede	d (4/2008)					
Comments:							
Comments:							
There is one lot under construction on site as of last inspection. Site is densely vegetated.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
 No required maintenance in the BMP sec 	tion.		1		r		
			B • • • • • •				
Unique Nome	Turne	Location	Projected Install Date	Status	Maintenance		
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Wantenance		
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Removed for paving.						
		N41d00m00s					
DS 1	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	N 44 - 100 00 -			[
DS 2	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted repl			Removed			
	enale deleted repl	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				L		
	Ŭ	N41d00m00s					
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	- V	<u> </u>		[
DS 7	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to g			Kellioveu			
		N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	rading in area.					
		N41d00m00s					
DS 9	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition		1		r		
		N41d00m00s					
DS 10	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	nading in area. N41d00m00s					
DS 11	Swale	W96d00m00s		Removed			
	2.70.0						

Current Condition:	Swale deleted repl	aced by DS 12.						
		N41d00m00s						
DS 12	Swale Good Condition	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	N41d00m00s	<u>г</u>					
DS 13	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition							
50.44		N41d00m00s	0/40/0007	A				
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					
DS 16	Swale	N41d00m00s W96d00m00s		Removed				
Current Condition:	Swale deleted.	W9000011005		Removed				
Carloin Conation								
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No			
Current Condition:	Lot has been sodd	Lot has been sodded by Dwayne Lewis prior to inspection on 11/3/11.						
			<u>. </u>					
	0111 5		0/07/0040	A	X			
Lot 8 Current Condition:	Silt Fence Fair condition-	Lot 8	2/27/2012	Active	Yes			
Current Condition.								
	1) Silt fence is dan	naged along the South	side of home lot. Si	ilt fence needs to be re	paired.			
		ck off was noted in the						
			was informed to rep	air silt fence by 06/23/1	2. Silt fence wa			
		spection on 06/21/12.	alconad the treak of	f up during increation o	n 06/21/12			
	2) Bruce Sherman		cleaned the track of	f up during inspection o	00/21/12.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition- 3		00/07	Active	110			
	-Cleaned by Hausi							
	-	N41d00m00s	<u>т</u> т					
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition -2	0% Filled	•		•			
	-Cleanout marks w	vere painted 11/2/07.						
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:		Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.						
			was completed pric					
	Sediment Basin	N41d00m00s	04/06/07	Activo	No			
SB 4 Current Condition:	Good Condition -2	W96d00m00s 2% Filled	04/06/07	Active	No			
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition - 2		01,00,01	, 101170	110			
		N41d00m00s						
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 2 -Cleaned by ME C							
	-Cleaned by ME C	N41d00m00s	<u>т</u> т					
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 4		1,0/2001	/ 10/11/0	110			
		N41d00m00s						
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No			
Current Condition:	Good Condition - 4		· · ·					
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:			v Commercial Seed		ation and lack of			
		Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and construction on site.						
			1					
		N41d00m00s						
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active				

Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.					
	0.11. 5	N41d00m00s		D		
SF 3 Current Condition:	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad					
05.5		N41d00m00s				
SF 5 Current Condition:	Silt Fence	W96d00m00s	rior to inspection o	Removed n 8/7/09 due to dense ve	getation	
	This was removed				.gotation.	
05.0		N41d00m00s		_		
SF 6 Current Condition:	Silt Fence	W96d00m00s Wenninghoff prior to 3-	9-09	Removed		
	Removed by Nick		5-05.		T	
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve		
		5 1			3	
		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 ve	egetation.	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	rier to increation of	Removed n 8/7/09 due to dense ve	No	
Current Condition:	This was removed	by NICK Wenningholf p	onor to inspection of		getation.	
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve		
		, , , , , , , , , , , , , , , , , , , ,			0	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.					
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Active		
Current Condition:			y Commercial Seed		ation and lack of	
	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.					
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.					
					-	
0544		N41d00m00s		Demonst		
SF 14 Current Condition:	Silt Fence	W96d00m00s removed this silt fence	prior to inspection	Removed		
	New Werninghon			511 01/00/10.	-	
		N41d00m00s		D 1		
SF 15 Current Condition:	Silt Fence	W96d00m00s removed this silt fence	prior to inspection	Removed		
Current Condition.	NICK Wenninghon		phor to inspection	511 07705/10.		
SF 16	Silt Fence	N41d00m00s W96d00m00s		Active		
Current Condition:			v Commercial Seed	ling due to dense vegeta	tion and lack of	
	construction on si	te.		J		
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track of				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.				1	
	180th St entrance					
	<u> </u>					

Scott Fryant

Zachany K. Gilde

Scott Fryant

Inspector Signature:

Zachany K. Julik Reviewed By: