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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: