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

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

**E&A- P2003.191.000**

Inspector: Scott Fryant		Stage 3
Project Name:	<b>Newport Hill NER110499</b>	
For Week Ending:	<b>7/14/2012</b>	
Project Location:	<b>180th St and NE Highway 36- Bennington NE (Douglas County)</b>	<b>68007</b>

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			
					<b>Week 1</b>
Sunday:	0.17"				
Monday	0.18"	06/11/12			
Tuesday	0.00"	06/12/12			
Wednesday	0.00"				
Thursday	1.31"				
Friday	0.61"	06/15/12			
Saturday	0.20"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.93"				
Thursday	0.10"	06/21/12			
Friday	0.00"				
Saturday	0.08"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.04"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

<b>Complaints:</b>		None			
<b>Construction Sequencing:</b>					
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, earthwork, or ground disturbance scheduled in the next 14 days? :					
Entire Site, grading was completed on 6/11/07.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008)					
<b>Comments:</b>					
Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.					
<b>Findings / Corrective Actions (Date):</b>					
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	

<b>Current Condition:</b>	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No
<b>Current Condition:</b>	Lot has been sodded by Dwayne Lewis prior to inspection on 11/3/11.				
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	Yes
<b>Current Condition:</b>	<p>Fair condition-</p> <p>1) Silt fence is damaged along the South side of home lot. Silt fence needs to be repaired. 2) Some minor track off was noted in the curb line at lot 8.</p> <p>1) Bruce Sherman with Sherman Homes was informed to repair silt fence by 06/23/12. Silt fence was repaired prior to inspection on 06/21/12. 2) Bruce Sherman with Sherman Homes cleaned the track off up during inspection on 06/21/12.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -20% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition -22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	

<b>Current Condition:</b>	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed by Nick Wenninghoff prior to 3-9-09.				
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	.	Removed	
<b>Current Condition:</b>	Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10.				
SF 15	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10.				
SF 16	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off and/or run off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition. 180th St entrance.				

*Scott Fryant*

*Zachary L. Jilek*

Inspector Signature: *Scott Fryant*

Reviewed By: *Zachary K. Jilek*