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

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 Erosion Control Specialist- Manager

E&A- P2003.191.000

| | | |
|-------------------------|---|--------------|
| Inspector: Scott Fryant | | Stage 3 |
| Project Name: | Newport Hill NER110499 | |
| For Week Ending: | 8/11/2012 | |
| Project Location: | 180th St and NE Highway 36- Bennington NE (Douglas County) | 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 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 07/18/12 | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| 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 | 0.03" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.03" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.05" | | | | |
| Wednesday | 0.21" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.01" | | | | |
| | | | | | Week 5 |
| Sunday: | N/A | N/A | | | |
| Monday | N/A | N/A | | | |
| Tuesday | N/A | N/A | | | |
| Wednesday | N/A | N/A | | | |
| Thursday | N/A | N/A | | | |
| Friday | N/A | N/A | | | |
| Saturday | N/A | N/A | | | |

| | | | | | |
|---|---------------------------------|--------------------------|-------------------------------|---------------|--------------------|
| Complaints: | | None | | | |
| | | | | | |
| 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, 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) | | | | | |
| | | | | | |
| 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): 1) No required maintenance in the BMP section. | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed for paving. | | | | |
| DS 1 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 2 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted replaced by DS 3. | | | | |
| DS 3 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 4 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 5 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 6 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 7 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 8 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 9 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 10 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| DS 11 | Swale | N41d00m00s W96d00m00s | | Removed | |

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|---------------------------|--|--------------------------|-----------|---------|----|
| Current Condition: | Swale deleted replaced by DS 12. | | | | |
| DS 12 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 13 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 14 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| DS 15 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted. | | | | |
| DS 16 | Swale | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Swale deleted. | | | | |
| Lot 1 | Silt Fence | Lot 1 | 5/11/2011 | Active | No |
| Current Condition: | Lot has been sodded by Dwayne Lewis prior to inspection on 11/3/11. | | | | |
| Lot 8 | Silt Fence | Lot 8 | 2/27/2012 | Active | No |
| Current Condition: | Fair condition- Silt fence was repaired and street was cleaned prior to inspection on 7/18/12. | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition- 39% Filled -Cleaned by Hausman 9/2007. | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition -20% Filled -Cleanout marks were painted 11/2/07. | | | | |
| SB 3 | Sediment Basin | N41d00m00s 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. | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition -22% Filled | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 22% Filled | | | | |
| SB 6 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 | | | | |
| SB 7 | Sediment Basin | N41d00m00s W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 40% Filled | | | | |
| SB 8 | Sediment Basin | N41d00m00s W96d00m00s | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - 40% Filled | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | 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 | |
| Current Condition: | Removed per grading modification. | | | | |

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|-----------------------------|--|--------------------------|-----------|-------------------------|----|
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed per grading modification. | | | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed by Nick Wenninghoff prior to 3-9-09. | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | 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 |
| Current Condition: | 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 |
| Current Condition: | 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 |
| Current Condition: | 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 |
| Current Condition: | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| SF 12 | 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. | | | | |
| SF 13 | Silt Fence | N41d00m00s 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. | | | | |
| SF 14 | Silt Fence | N41d00m00s W96d00m00s | . | Removed | |
| Current Condition: | Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10. | | | | |
| SF 15 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10. | | | | |
| SF 16 | 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. | | | | |
| STR | Streets | N41d00m00s 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. | | | | |
| Inspector Signature: | | <i>Scott Fryant</i> | | Reviewed By: | |
| | | | | <i>Zachary L. Jilek</i> | |