E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

E&A- P2003.191.000 Inspector: Scott Fryant Stage **Newport Hill** 3 NER110499 Project Name: 9/8/2012 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: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" 0.00" Friday Saturday 0.11" Week 2 Sunday: 0.00" Monday 0.00" 08/20/12 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.36' Saturday 0.69" Week 0.00" 08/26/12 Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.01" Saturday 0.00" Week N/A Sunday: N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A N/A Thursday N/A Friday N/A N/A Saturday N/A N/A

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

| | 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 a | s of last inspection | Site is densely veget | ated | | | | |
| | s of last inspection | . One is delisely vegeta | aleu. | | | | |
| 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 | | | [| | |
| 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 | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | | | | | | |
| DS 13 | Swale | N41d00m00s W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | | 0,10,2001 | 7101170 | | | |
| | | N41d00m00s | | | | | |
| DS 14 | Swale | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | N41d00m00s | | | | | |
| DS 15 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Swale deleted. | | | | | | |
| 20.40 | | N41d00m00s | | . . | | | |
| DS 16 Current Condition: | Swale Swale | W96d00m00s | | Removed | | | |
| Current Condition. | Swale deleted. | | | | | | |
| Lot 1 | Silt Fence | Lot 1 | 5/11/2011 | Active | No | | |
| Current Condition: | Lot has been sodo | led by Dwayne Lewis pr | ior to inspection on | 11/3/11. | • | | |
| | | | | | | | |
| | | | | | | | |
| Lot 8 Current Condition: | Silt Fence | Lot 8 | 2/27/2012 | Active | No | | |
| Current Condition: | | Good condition- Silt fence was repaired and street was cleaned prior to inspection on 7/18/12. | | | | | |
| | | N41d00m00s | | Stion on 7710/12. | | | |
| SB 1 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | | |
| Current Condition: | Good Condition- 3 | 9% Filled | | | | | |
| | -Cleaned by Haus | man 9/2007. | | | | | |
| | | N41d00m00s | | | | | |
| SB 2 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | | |
| Current Condition: | Good Condition -2 | | | | | | |
| | -Cleanout marks w | vere painted 11/2/07. | i | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No | | |
| Current Condition: | Good Condition - 2 | | 04/00/07 | Active | INU | | |
| | | eventative maintenance | was completed price | 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 | i I | | | | |
| SB 6 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | | |
| Current Condition: | Good Condition - 2 | | | | | | |
| | -Cleaned by ME Collins 6/2008 | | | | | | |
| | -Cleaned by ME C | | | | | | |
| | | ollins 6/2008 N41d00m00s | | | | | |
| SB 7 | Sediment Basin | ollins 6/2008 N41d00m00s W96d00m00s | 4/9/2007 | Active | No | | |
| SB 7 Current Condition: | | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled | 4/9/2007 | Active | No | | |
| | Sediment Basin | ollins 6/2008 N41d00m00s W96d00m00s | 4/9/2007 | Active | No | | |
| Current Condition: | Sediment Basin Good Condition - 4 | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s 40% Filled | | | | | |
| Current Condition: SB 8 Current Condition: | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s 40% Filled N41d00m00s | | Active | | | |
| Current Condition: SB 8 Current Condition: SF 1 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s | 4/20/2007 | Active Removed | No | | |
| Current Condition: SB 8 Current Condition: | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s w96d00m00s | 4/20/2007 | Active Removed | No | | |
| Current Condition: SB 8 Current Condition: SF 1 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to i | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s w96d00m00s | 4/20/2007 | Active Removed | No | | |
| Current Condition: SB 8 Current Condition: SF 1 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to a construction on sit | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s W96d00m00s W96d00m00s inspection on 4/26/11 b e. N41d00m00s W96d00m00s | 4/20/2007 y Commercial Seec | Active Removed ling due to dense veget Active | No ation and lack of | | |
| Current Condition: SB 8 Current Condition: SF 1 Current Condition: | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to i construction on sit Silt Fence Removed prior to i | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s W96d00m00s W96d00m00s inspection on 4/26/11 b e. N41d00m00s W96d00m00s inspection on 4/26/11 b | 4/20/2007 y Commercial Seec | Active Removed ling due to dense veget Active | No ation and lack of | | |
| Current Condition: SB 8 Current Condition: SF 1 Current Condition: SF 2 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to a construction on sit | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s W96d00m00s W96d00m00s inspection on 4/26/11 b e. N41d00m00s W96d00m00s inspection on 4/26/11 b | 4/20/2007 y Commercial Seec | Active Removed ling due to dense veget Active | No ation and lack of | | |
| Current Condition: SB 8 Current Condition: SF 1 Current Condition: SF 2 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to i construction on sit Silt Fence Removed prior to i | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s W96d00m00s W96d00m00s inspection on 4/26/11 b e. N41d00m00s W96d00m00s inspection on 4/26/11 b | 4/20/2007 y Commercial Seec | Active Removed ling due to dense veget Active | No ation and lack of | | |
| Current Condition: SB 8 Current Condition: SF 1 Current Condition: SF 2 | Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Silt Fence Removed prior to i construction on sit Silt Fence Removed prior to i | ollins 6/2008 N41d00m00s W96d00m00s 40% Filled N41d00m00s W96d00m00s W96d00m00s mspection on 4/26/11 b e. N41d00m00s W96d00m00s mspection on 4/26/11 b e. | 4/20/2007 y Commercial Seec | Active Removed ling due to dense veget Active | No ation and lack of | | |

| | | 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 | This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation. | | | | |
| | | | 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 |). | | | | |
| | | | | . 1 | | |
| Scot | Fryant | | | Zadrany K. Jilde | | |
| Inspector Signature: | | | Reviewed By: | | | |
| · · · · | | | · · · · · | | | |