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Environmental Services Dept. Manager

## E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

|                         |                    | E&A- P2003.19       | 1.000                          |            |
|-------------------------|--------------------|---------------------|--------------------------------|------------|
| Inspector: Sam Fletcher |                    |                     |                                | Stage      |
| -                       |                    | Ne                  | wport Hill                     | 3          |
| Day to at Name          |                    |                     | R110499                        |            |
| Project Name:           |                    |                     |                                |            |
| For Week Ending:        |                    |                     | 2/14/2013                      |            |
| Project Location:       | 180th 9            | St and NE Highway 3 | 6- Bennington NE (Douglas Coun | ity) 68007 |
|                         |                    |                     |                                |            |
| Grading:                | 100                |                     |                                |            |
| Sanitary Sewer:         | 100                |                     |                                |            |
| Storm Sewer:            | 100                |                     |                                |            |
| Paving:                 | 100<br>100         |                     |                                |            |
| Seeding:<br>Utilities:  | 100                |                     |                                |            |
| Overall Development:    | 35                 |                     |                                |            |
| Overali Developilient.  | 33                 | /0                  |                                |            |
| RAIN FALL AMOUNTS       | Amount in inches   | Date inspected      |                                |            |
| TO SET THE CHICOTTIC    | , and and in mondo | Date maperied       |                                | Week 1     |
| Sunday:                 | 0.00"              |                     |                                | - Treck I  |
| Monday                  | 0.00"              |                     |                                |            |
| Tuesday                 | 0.00"              |                     |                                |            |
| Wednesday               | 0.00"              |                     |                                |            |
| Thursday                | 0.00"              |                     |                                |            |
| Friday                  | 0.00"              |                     |                                |            |
| Saturday                | 0.00"              |                     |                                |            |
|                         |                    |                     |                                | Week 2     |
| Sunday:                 | 0.04"              |                     |                                |            |
| Monday                  | 0.00"              |                     |                                |            |
| Tuesday                 | 0.00"              |                     |                                |            |
| Wednesday               | 0.00"              |                     |                                |            |
| Thursday                | 0.00"              |                     |                                |            |
| Friday                  | 0.00"              |                     |                                |            |
| Saturday                | 0.00"              |                     |                                |            |
|                         | 0.00#              |                     |                                | Week 3     |
| Sunday:                 | 0.00"              |                     |                                |            |
| Monday                  | 0.00"              |                     |                                |            |
| Tuesday                 | 0.00"              |                     |                                |            |
| Wednesday               | 0.00"              |                     |                                |            |
| Thursday<br>Friday      | 0.00"<br>0.00"     |                     |                                |            |
| Saturday                | 0.00"              | +                   |                                |            |
| Jacuruay                | 0.00               |                     |                                | Week 4     |
| Sunday:                 | 0.00"              |                     |                                | Week 4     |
| Monday                  | 0.00"              | 12/02/13            |                                |            |
| Tuesday                 | 0.03"              | 12102110            |                                |            |
| Wednesday               | 0.00"              |                     |                                |            |
| Thursday                | 0.00"              |                     |                                |            |
| Friday                  | 0.00"              |                     |                                |            |
| Saturday                | 0.00"              |                     |                                |            |
|                         |                    |                     |                                | Week 5     |
| Sunday:                 | 0.02"              |                     |                                |            |
| Monday                  | 0.00"              |                     |                                |            |
| Tuesday                 | 0.00"              |                     |                                |            |
| Wednesday               | 0.00"              |                     |                                |            |
| Thursday                | 0.00"              |                     |                                |            |
| Friday                  | 0.00"              |                     |                                |            |

| Saturday                                       | 0.00"                    |                              |                        |                                       |                 |  |
|--|--------------------------|------------------------------|------------------------|---------------------------------------|-----------------|--|
|  |                          |                              |                        |                                       |                 |  |
|  | None                     |                              |                        |                                       |                 |  |
| Complaints:                                    |                          |                              |                        |                                       |                 |  |
|  |                          |                              |                        |                                       |                 |  |
|  |                          |                              |                        |                                       |                 |  |
| Construction Sequencing:                       |                          |                              |                        |                                       |                 |  |
| Which portion(s) (i.e. drainage basins) of the | site have had a tempor   | rary or permanent cessation  | of grading, earthworl  | k, or ground disturbance in th        | e 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 gradir  | ng, earthwork, or ground dis | sturbance scheduled in | n the next 14 days? :                 |                 |  |
|  |                          |                              |                        |                                       |                 |  |
| Entire Site, grading was completed on          | 6/11/07.                 |                              |                        |                                       |                 |  |
|  |                          |                              |                        |                                       |                 |  |
|  |                          |                              |                        |                                       |                 |  |
| What temporary or permanent stabilization m    | easures listed in this s | section are being implement  | ed?                    |                                       |                 |  |
| Seeded (6/2007), Re-seeded (9/2007),           | Paving (9/2007), S       | Seeded (4/2008)              |                        |                                       |                 |  |
| ,        | 3 . // -                 | , ,                          |                        |                                       |                 |  |
|  |                          |                              |                        |                                       |                 |  |
| 0  | I .                      | <u> </u>                     | <u> </u>               |                                       |                 |  |
| Comments:                                      |                          |                              |                        |                                       |                 |  |
| Comments:                                      |                          |                              |                        |                                       |                 |  |
| Site is Idle. Site is densely vegetated.       |                          |                              |                        |                                       |                 |  |
| Findings / Corrective Actions (Date):          |                          |                              |                        |                                       |                 |  |
| Elections (October Antique (Date)              |                          |                              |                        |                                       |                 |  |
| Findings / Corrective Actions (Date):          |                          |                              |                        |                                       |                 |  |
| No required maintenance in the BMF             | Section.                 | I                            | I                      |                                       |                 |  |
|  |                          |                              | Projected Install      |                                       |                 |  |
| Unique Name                                    | Type                     | Location                     | Date                   | Status                                | Maintenance     |  |
| omque rume                                     | Construction             | N41d00m00s                   | Dute                   | Otatus                                | Mannenance      |  |
| CE 1   | Entrance                 | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Removed for pavir        |                              | l .                    |                                       |                 |  |
|  |                          | N41d00m00s                   |                        |                                       |                 |  |
| DS 1   | Swale                    | W96d00m00s                   | 6/13/2007              | Active                                | No              |  |
| Current Condition:                             | Good Condition           |                              |                        |                                       |                 |  |
|  |                          | N41d00m00s                   |                        |                                       |                 |  |
| DS 2   | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Swale deleted rep        |                              | <u> </u>               |                                       |                 |  |
| DS 3   | Swale                    | N41d00m00s<br>W96d00m00s     |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to g         |                              |                        | Removed                               |                 |  |
| Current Condition.                             | . tomoved due to g       | N41d00m00s                   |                        |                                       |                 |  |
| DS 4   | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to g         |                              |                        |                                       |                 |  |
|  | Ŭ                        | N41d00m00s                   |                        |                                       |                 |  |
| DS 5   | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to g         |                              |                        |                                       |                 |  |
|  |                          | N41d00m00s                   |                        |                                       |                 |  |
| DS 6   | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to g         |                              | <u> </u>               |                                       |                 |  |
| DS 7   | Swale                    | N41d00m00s<br>W96d00m00s     |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to o         |                              | I                      | Nemoveu                               |                 |  |
| Current Condition.                             | rtemoved due to g        | N41d00m00s                   |                        |                                       |                 |  |
| DS 8   | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |
| Current Condition:                             | Removed due to g         |                              | 1                      |                                       |                 |  |
|  |                          | N41d00m00s                   |                        |                                       |                 |  |
| DS 9   | Swale                    | W96d00m00s                   | 6/13/2007              | Active                                | No              |  |
| Current Condition:                             | Good Condition           | <u> </u>                     |                        | · · · · · · · · · · · · · · · · · · · |                 |  |
|  |                          | N41d00m00s                   |                        |                                       |                 |  |
| DS 10  | Swale                    | W96d00m00s                   |                        | Removed                               |                 |  |

| Current Condition:      | Removed due to g            | grading in area.          |                        |                        |                  |
|-------------------------|-----------------------------|---------------------------|------------------------|------------------------|------------------|
|                         |                             | N41d00m00s                |                        |                        |                  |
| DS 11                   | Swale                       | W96d00m00s                |                        | Removed                |                  |
| Current Condition:      | Swale deleted rep           |                           |                        |                        |                  |
|                         |                             | N41d00m00s                | - 4 - 4                |                        |                  |
| DS 12                   | Swale                       | W96d00m00s                | 6/13/2007              | Active                 | No               |
| Current Condition:      | Good Condition              | N144 d00 m 00 n           | T                      |                        |                  |
| DS 13                   | Swale                       | N41d00m00s<br>W96d00m00s  | 6/13/2007              | Active                 | No               |
| Current Condition:      | Good Condition              | Wagaoonioos               | 6/13/2007              | Active                 | No               |
| Current Condition.      | Good Cortalilori            | N41d00m00s                |                        |                        |                  |
| DS 14                   | Swale                       | W96d00m00s                | 6/13/2007              | Active                 | No               |
| Current Condition:      | Good Condition              |                           |                        |                        | _                |
|                         |                             | N41d00m00s                |                        |                        |                  |
| DS 15                   | Swale                       | W96d00m00s                |                        | Removed                |                  |
| Current Condition:      | Swale deleted.              |                           |                        |                        |                  |
| <b>50</b> 15            |                             | N41d00m00s                |                        |                        |                  |
| DS 16                   | Swale                       | W96d00m00s                |                        | Removed                |                  |
| Current Condition:      | Swale deleted.              | 1                         | T                      |                        |                  |
| Lot 8                   | Silt Fence                  | Lot 8                     |                        | Removed                |                  |
| Current Condition:      |                             | noved prior to inspection | on 2/25/13 by build    |                        |                  |
| Current Condition.      | Silt ferice was ren         | loved prior to inspection | 1 011 2/23/13 by bullu | GI.                    |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 1                    | Sediment Basin              | W96d00m00s                | 04/06/07               | Active                 | No               |
| Current Condition:      | Good Condition- 3           |                           |                        |                        |                  |
|                         | -Cleaned by Haus            | man 9/2007.               |                        |                        |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 2                    | Sediment Basin              | W96d00m00s                | 4/9/2007               | Active                 | No               |
| Current Condition:      | Good Condition -2           | 20% Filled                |                        |                        |                  |
|                         | -Cleanout marks v           | were painted 11/2/07.     |                        |                        |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 3                    | Sediment Basin              | W96d00m00s                | 04/06/07               | Active                 | No               |
| Current Condition:      | Good Condition - 27% Filled |                           |                        |                        |                  |
|                         | -Cleanout as a pre          | eventative maintenance    | was completed prior    | to inspection 11/2/07. |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 4                    | Sediment Basin              | W96d00m00s                | 04/06/07               | Active                 | No               |
| Current Condition:      | Good Condition -2           | 22% Filled                |                        |                        |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 5                    | Sediment Basin              | W96d00m00s                | 04/06/07               | Active                 | No               |
| Current Condition:      | Good Condition - 2          | 22% Filled                | 1                      |                        |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SB 6                    | Sediment Basin              | W96d00m00s                | 4/9/2007               | Active                 | No               |
| Current Condition:      | Good Condition - 2          | 22% Filled                |                        |                        |                  |
|                         | -Cleaned by ME C            |                           |                        |                        |                  |
| _                       |                             | N41d00m00s                |                        |                        |                  |
| SB 7                    | Sediment Basin              | W96d00m00s                | 4/9/2007               | Active                 | No               |
| Current Condition:      | Good Condition - 4          |                           | <u> </u>               |                        |                  |
| SB 8                    | Sediment Basin              | N41d00m00s<br>W96d00m00s  | 4/20/2007              | Activo                 | No               |
| Current Condition:      | Good Condition -            |                           | 4/20/2007              | Active                 | No               |
| Current Condition.      | Good Condition - A          | N41d00m00s                | T                      |                        |                  |
| SF 1                    | Silt Fence                  | W96d00m00s                |                        | Removed                |                  |
| Current Condition:      |                             | inspection on 4/26/11 b   | y Commercial Seedi     |                        | tion and lack of |
|                         | construction on sit         | •                         | -                      |                        |                  |
|                         |                             | N41d00m00s                |                        |                        |                  |
| SF 2                    | Silt Fence                  | W96d00m00s                |                        | Active                 |                  |
| Current Condition:      | Removed prior to            | inspection on 4/26/11 b   | y Commercial Seedi     | ng due to dense vegeta | tion and lack of |
|                         | construction on sit         | te.                       |                        | -                      |                  |
|                         |                             | N/44 =100== 00 =          | Ţ .                    |                        |                  |
| CE O                    | Cilt Fance                  | N41d00m00s                |                        | Domoved                |                  |
| SF 3 Current Condition: | Silt Fence Removed per grad | W96d00m00s                |                        | Removed                |                  |
| Current Condition.      | rteinoveu pei giat          | N41d00m00s                |                        |                        |                  |
| SF 4                    | Silt Fence                  | W96d00m00s                |                        | Removed                |                  |
|                         | S.R. 1 01100                | 1100000000000             | 1                      | 1101110400             | I .              |

| Current Condition:      | Removed per gra  | ding modification.       |                        |                                     |                 |
|-------------------------|--|--------------------------|------------------------|-------------------------------------|-----------------|
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 5                    | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| Current Condition:      | I his was removed  | by NICK Wenningnor       | prior to inspection or | n 8/7/09 due to dense ve            | egetation.      |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 6                    | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| Current Condition:      | Removed by Nick  | Wenninghoff prior to 3   | -9-09.                 |                                     | 1               |
| OF 7                    | Cilt Faran   | N41d00m00s               |                        | Daması                              |                 |
| SF 7 Current Condition: | Silt Fence   | W96d00m00s               | prior to increation or | Removed<br>n 8/7/09 due to dense ve | actation        |
| Current Condition.      | Tills was removed  | by Nick Wellinghon       | prior to inspection or | 1 o/1/09 due to defise ve           | gelation.       |
| SF 8                    | Silt Fence   | N41d00m00s<br>W96d00m00s |                        | Removed                             |                 |
| Current Condition:      |  |                          |                        | n 8/7/09 due to dense ve            | getation.       |
|                         |  |                          |                        |                                     |                 |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 9                    | Silt Fence   | W96d00m00s               |                        | Removed                             | <u> </u>        |
| Current Condition:      | This was removed   | by Nick Wenninghoff      | prior to inspection or | n 8/7/09 due to dense ve            | egetation.      |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 10                   | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| Current Condition:      | This was removed   | d by Nick Wenninghoff    | prior to inspection or | n 8/7/09 due to dense ve            | egetation.      |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 11                   | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| 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:      | 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               |                        | Active                              |                 |
| Current Condition:      | Silt fence was ren   | noved due to dense ve    | getation by Nick Wer   | nninghoff prior to inspec           | tion on 8/7/09. |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 14                   | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| Current Condition:      |  | removed this silt fence  | prior to inspection of |                                     |                 |
|                         |  | N41d00m00s               |                        |                                     |                 |
| SF 15                   | Silt Fence   | W96d00m00s               |                        | Removed                             |                 |
| Current Condition:      | Nick Wenninghoff   | removed this silt fence  | prior to inspection of | on 07/05/10.                        | •               |
|                         | au =   | N41d00m00s               |                        |                                     |                 |
| SF 16                   | Silt Fence   | W96d00m00s               | ou Commartial Co       | Active                              | tion and last 1 |
| Current Condition:      | Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and la construction on site.      |                          |                        |                                     |                 |
| 6                       | <b>6</b>   | N41d00m00s               | 0/00/5555              |                                     |                 |
| STR                     | Streets  | W96d00m00s               | 3/20/2007              | Active                              | No              |
| Current Condition:      |  | No major signs of track  |                        | A                                   |                 |
| SWPPP signs             | Signs  | 1 sign                   | 8/19/2008              | Active                              | No              |
| Current Condition:      | Good Condition.<br>180th St entrance   |                          |                        |                                     |                 |
|                         |  |                          |                        | Tab. / 1.11/c                       |                 |
| Special Cimpature       | 1 Stan   |                          | Devieus d Des          | Zachany L. Jilek                    |                 |
| spector Signature:      |  | J                        | Reviewed By:           | <del>-</del> '                      |                 |