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

Erosion Control Specialist- Mana	ger					
	E	&A- P2003.191.00	0			
Inspector: Patrick Pierce				Stage		
•		Newport Hill				
		-				
Project Name:			110499 2/2010			
For Week Ending:						
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)				
	<u>.</u>					
Grading:	1009					
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	100%	-				
Seeding:	100%					
Utilities:	100%					
Overall Development:	35%	6				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
		·		Week 1		
Sunday:	0.00"					
Monday	0.67"					
Tuesday	0.01"	05/11/10				
Wednesday	0.60"					
Thursday	0.00"	05/13/10				
Friday	0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.47"					
Friday	0.00"					
Saturday	0.01"	05/22/10				
				Week 3		
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.03"					
Wednesday	0.34"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			W 1 4 4		
Sunday	0.01"; 0.01"	None: 06/06/10		Week 4 / 5		
Sunday:		None: 06/06/10	+			
Monday Tuesday	0.00"; 0.01" 1.88"; 0.98"		+ +			
' .		6/2/2010: 06/00/10	+			
Wednesday Thursday	0.04"; 0.00" 0.20"; 1.10"	6/2/2010; 06/09/10	+ +			
Friday	0.20 ; 1.10	None; 06/11/10	+			
Saturday	1.27"; 0.42"	110116, 00/11/10	+			
Jaturuay	1.27 ; 0.42		1			
Complaints:	None					
Construction Sequencing:	<u>_</u>	1	<u> </u>	J		
	the site have had a temporary	or permanent cessation of o	rading, earthwork, or ground disturbance in the	e last 14 days?		

Entire Site, grading was completed on 6/11/0)7.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbar	nce scheduled in the I	next 14 days? :	
Entire Site, grading was completed on 6/11/0)7.				
What temporary or permanent stabilization measure	s listed in this section	n are being implemented?	•	•	
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007. Paving 9/200	7. Seeded 4/2008 by W	enninghoff.		
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		I	ı	1	

Comments:

Comments

Home construction is active at one location on site. The rest of the site is sitting idle.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some required maintenance in the BMP section.
- 2) There is a few pieces of lot level silt fence that are no longer needed due to dense vegetation. Cassi with Newstreet was sent a plan on 4/24/10 requesting to have these removed by 05/01/10. Nick Wenninghoff called inspector on 05/03/10 and stated that he would be on site working on this maintenance. Inspector to verify upon next inspection. This was complete prior to inspection on 5/11/10.

·					
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi	ng.			
		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>			
		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				Removed	
Current Condition:	N41d00m00s				
DS 6				Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		1		
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		+		
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep				
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				

<u>-</u>			.		
DC 42	Curala	N41d00m00s	0/42/2007	Antivo	No
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s	1		
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	VV30d00iii003	0/13/2007	Active	140
Guitent Gondition.	Good Cortation	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	***************************************	J	rtomovou	
	Onaio aciotoai	N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				•
		N41d00m00s			
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		4/3/2001	7101170	140
Carron Condition.		vere painted 11/2/07.			
	C.Caout marks v	N41d00m00s	 		
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		04/00/07	Active	INU
Current Condition.			was completed price	or to inspection 11/2/07.	
	-Oleanout as a pre		, was completed pric	νι το πιορσυποπ Επ/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			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME C				
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		, ,		_
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		1 1		
05.4	Cilt Fance	N41d00m00s	4/4/2007	Antivo	Nie
SF 1 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/4/2007	Active	No
Current Condition:		f completed silt fence re	anaire prior to inche	ction on 5/11/10	
	-Nick vvenninghon	completed slit rence re	epairs prior to insper	CHOIT OH 5/11/10	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	-Nick Wenninghof	f completed silt fence re	epairs prior to inspe	ction on 5/11/10	
	As of inspection of	n 6/2/10, this run has a	few areas of silt fer	ice that are down and da	ımaged.
			440		
				o replace the down and	
				to last inspection, but di	
	an extension will b	e given to complete thi	is maintenance. The	new completion date wi	ii be on 6/18/10.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed per grad	ling modification.	·		·
		N41d00m00s		<u> </u>	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
		N41d00m00s		_	
SF 5	Silt Fence	W96d00m00s		Removed	

Current Condition:	This was removed	l by Nick Wenninghoff բ	prior to inspection o	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 6 Current Condition:	Silt Fence	W96d00m00s Wenninghoff prior to 3	0.00	Removed		
Current Condition:	Removed by Nick		-9-09. T		T	
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:			prior to inspection o	n 8/7/09 due to dense ve		
05.0	074.5	N41d00m00s				
SF 8 Current Condition:	Silt Fence	W96d00m00s	nrior to inspection of	Removed n 8/7/09 due to dense ve	No	
Current Condition.	This was removed	by Mick Wellinghon p	prior to inspection of	10/1/03 due to delise ve	egetation.	
		N41d00m00s			1	
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	I by Nick Wenninghoff p	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		T			T	
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:			nrior to inspection o	n 8/7/09 due to dense ve		
	Time mae remeree	. 2)e ege ,	p.1.0. 10 11.0p.0011011 01	. 0,1,00 aud 10 ad1100 11	ogotatio	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	l by Nick Wenninghoff բ	prior to inspection o	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s			1	
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition	vvoodoomoos	4/0/2007	7101170	103	
	-Nick Wenninghof	f completed silt fence re	epairs prior to inspe	ction on 3/30/10		
		N41d00m00s			1	
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.					
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition					
	This silt fence check is undermined as of inspection on 6/2/10.					
	This silt tence check is undermined as of inspection on 6/2/10.					
	Nick Wenninghoff was given a plan and requested to remove this silt fence, repair the erosion rill that					
	caused it to undermine, then seed and mat the area by 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new					
	completion date w	e to recent rains an ext rill be on 6/18/10.	ension will be given	to complete this mainte	nance. The new	
	completion date w	N41d00m00s				
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition					
	This silt fence check is undermined as of inspection on 6/2/10.					
	This sill refice check is undermined as of inspection on 6/2/10.					
	Nick Wenninghoff was given a plan and requested to remove this silt fence, repair the erosion rill that					
	caused it to undermine, then seed and mat the area by 6/10/10. This was not complete prior to last					
	inspection, but due to recent rains an extension will be given to complete this maintenance. The new					
	completion date w					
05.40	0:14 =	N41d00m00s	6/05/0007	A ather	Vac	
SF 16 Current Condition:	Silt Fence Fair Condition	W96d00m00s	6/25/2007	Active	Yes	
our ent condition.	Tail Colluition					
	This piece of silt fe	ence is undermined as	of inspection on 6/2	/10.		
	NE LANC		10.14.0 1	4		
	Nick Wenninghoff was given a plan on 6/3/10 and requested to remove this silt fence and re-install it					
	at the top of the slope. This has a completion date of 6/10/10. This was not complete prior to last inspection, but due to recent rains an extension will be given to complete this maintenance. The new					
	completion date w			The state of the s		
	,					

				Zadnany L. Jiluk	
Current Condition:	Good Condition. 180th St entrance.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition- No major signs of track off.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No