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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC	ENGINEERING ● PLANNING ● FIELD SERVICES					
Erosion Control Specialist- Mana	ger					
Inspector: Patrick Pierce		Stage				
mapeotor. I derock i feroc		3				
		Newport Hill NER110499 8/14/2010				
Project Name:						
For Week Ending:						
Project Location:	180th	St and NE Highway 3	36- Bennington NE (Douglas County)	68007		
	-					
Grading:	100	%				
Sanitary Sewer:	100	%				
Storm Sewer:	100 100					
Paving: Seeding:	100					
Utilities:	100					
Overall Development:	35					
Overall Development.		70	I			
DAIN EALL AMOUNTS	Amount in inches	Data in a saturi				
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week		
Sunday:	1.58"			week		
Monday	0.17"	07/12/10				
Tuesday	0.00"	01/12/10				
Wednesday	1.11"					
Thursday	0.00"	07/15/10				
Friday	0.24"	07/16/10				
Saturday	0.00"					
				Week 2		
Sunday:	0.01"					
Monday	0.01"					
Tuesday	0.60"	07/20/10				
Wednesday	0.37"					
Thursday	0.00"					
Friday Saturday	<b>0.47"</b> 0.00"					
Saturday	0.00			Week		
Sunday:	0.00"			Week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.07"			Week 4		
Sunday:	0.00"					
Monday	1.21"	00/02/40				
Tuesday	0.30"	08/03/10				
Wednesday Thursday	0.03" 0.00"					
Friday	0.00"					
Saturday	0.02					
	0.00			Week		
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					

0 111	None	None					
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage bas	ins) of the site have had a	temporary or p	permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?	
Entire Site, grading was comp	oleted on 6/11/07.						
Entire Site, grading was comp	bleted on 6/11/07.	1					
Entire Site, grading was comp Which portion(s) (i.e. drainage bas		e grading, eartl	thwork, or ground disturba	nce scheduled in the r	next 14 days? :		
	ins) of the site do not have	e grading, earti	thwork, or ground disturba	nce scheduled in the r	next 14 days? :		
Which portion(s) (i.e. drainage bas	ins) of the site do not have	e grading, earti	thwork, or ground disturba	nce scheduled in the r	next 14 days? :		
Which portion(s) (i.e. drainage bas	pleted on 6/11/07.			nce scheduled in the r	next 14 days? :		

## Comments:

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

## Findings / Corrective Actions (Date):

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- 1) Some required maintenance in the BMP section.
- 2) There was some seeding and matting that Nick Wenninghoff installed a few weeks ago that has started to washout as of inspection on 7/12/10. Cassi with Newstreet was sent a plan requesting to have this area re-seeded and have the matting repaired by 7/20/10. This was not complete prior to inspection on 7/16/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 7/23/10. This was complete prior to inspection on 8/3/10.

Unique Name						
Unique Name	1		Projected Install			
	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir					
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale 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				•	
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
		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				Т
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted rep			Removed	l .
03.1.01.1.001.1.001.1		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N.44.100.00	1		Т
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	vv90d00iii00s	0/13/2007	Active	INO
Current Condition.	Cood Condition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
D0.45	O I a	N41d00m00s		Damana	
DS 15 Current Condition:	Swale Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	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				
	-Cleaned by Haus				
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2	vere painted 11/2/07.			
	-Cleanout marks v				T
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		04/00/07	Active	INU
Gurrent Gorialion.			e was completed prio	r to inspection 11/2/07.	
	<u> </u>	N41d00m00s	<del></del>	<u> </u>	1
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		1 0 000000		1
		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 -Cleaned by ME C				
	-Cleaned by ME C		T T		ı
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		7/3/2001	Active	110
Carroni Condition.		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4				T
054	Cil4 Fanna	N41d00m00s	4/4/0007	A ations	NIa
SF 1 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/4/2007	Active	No
Current Condition.		f completed silt fence re	enairs prior to inspec	tion on 5/11/10	
			-, p		Т
SF 2	Silt Fence	N41d00m00s	4/2/2007	A ativa	No
Current Condition:	Fair Condition	W96d00m00s	4/2/2007	Active	No
Sarrent Condition.		f completed silt fence re	epairs prior to inspec	ction on 07/06/10.	
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ding modification. N41d00m00s	<del> </del>		
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		1	Romoved	1
	grade	J			

		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3	-9-09.		•
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff	prior to inspection o	n 8/7/09 due to dense ve	getation.
		1	•		1
05.40	0:14 ======	N41d00m00s	4/5/0007	A -45	V
SF 12 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/5/2007	Active	Yes
Current Condition:		ff completed silt fence r	enaire prior to inepa	ction on 3/30/10	
	-Nick Wellingilo	ii completed siit ierice i	epairs prior to irispe	Clion on 5/50/10	
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rer	noved due to dense ve	getation by Nick We	nninghoff prior to inspec	tion on 8/7/09
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghof	f removed this silt fence	prior to inspection	on 07/05/10.	•
SE 45	Silt Fonce	N41d00m00s W96d00m00s		Domoved	
SF 15 Current Condition:	Silt Fence	f removed this silt fence	nrior to inspection	Removed	
Our ent Solidition.	TAICK VV CITILITY IOI	i ioinovou una antiente	Prior to mapeomore	Oii 01/00/10.	
		N41d00m00s			
		W96d00m00s	6/25/2007	Active	No
SF 16	Silt Fence	W90000III00S	07-07-001		
SF 16 Current Condition:	Fair Condition	•	•		·
	Fair Condition	ff relocated this silt fend	•	on 8/3/10.	
	Fair Condition	ff relocated this silt fend	•	on 8/3/10.	
	Fair Condition	•	•	on 8/3/10.	No
Current Condition:	Fair Condition -Nick Wenningho Streets	ff relocated this silt fend N41d00m00s	ce prior to inspection 3/20/2007		No
Current Condition: STR	Fair Condition -Nick Wenningho  Streets Good Condition- Signs	ff relocated this silt fend N41d00m00s W96d00m00s	ce prior to inspection 3/20/2007		No No
Current Condition:  STR  Current Condition:	Fair Condition -Nick Wenningho  Streets Good Condition-	ff relocated this silt fence N41d00m00s W96d00m00s No major signs of track	3/20/2007	Active	1
Current Condition:  STR  Current Condition: SWPPP signs	Fair Condition -Nick Wenningho  Streets Good Condition- Signs	ff relocated this silt fend N41d00m00s W96d00m00s No major signs of track 1 sign	3/20/2007	Active	1
STR Current Condition: SWPPP signs Current Condition:	Fair Condition -Nick Wenningho  Streets Good Condition- Signs Good Condition. 180th St entrance	ff relocated this silt fend N41d00m00s W96d00m00s No major signs of track 1 sign	3/20/2007	Active Active	1
STR Current Condition: SWPPP signs Current Condition:	Fair Condition -Nick Wenningho  Streets Good Condition- Signs Good Condition.	ff relocated this silt fend N41d00m00s W96d00m00s No major signs of track 1 sign	3/20/2007	Active	1