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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING • FIEL	D SERVICES
Erosion Control Specialist- Mana		E&A- P2003.191.	000	
Inspector: Patrick Pierce				Stage
moposion rustron richo		Ne	ewport Hill	3
Project Name:			ER110499	
For Week Ending:		g	)/11/2010	
Project Location:	180th	St and NE Highway	36- Bennington NE (Douglas County)	68007
Grading:	100			
Sanitary Sewer:	100			
Storm Sewer:	100			
Paving:	100			
Seeding: Utilities:	100 <sup>o</sup>			
Overall Development:	35			
Overall Development.	33	70		
PAIN FALL AMOUNTS	Amount in inches	Data inapasted		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week <sup>-</sup>
Sunday:	0.00"			vveek
Monday	0.00 0.22"			
Tuesday	0.65"			
Wednesday	0.00"	08/18/10		
Thursday	0.00"			
Friday	0.12"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	1.26"			
Tuesday	0.42"	08/24/10		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Wook
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.10"			
Wednesday	0.39"	09/01/10		
Thursday	0.01"	09/02/10		
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	Trace			
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.03" 0.05"			
Saturday	0.00"			
- Catal day	0.00			Week
Sunday:	NA	NA		- HOCK
Monday	NA NA	NA		
Tuesday	NA	NA		
Wednesday	NA	NA		
Thursday	NA	NA		
Friday	NA	NA		
Saturday	NA	NA		

Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	r permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?
Entire Site, grading was completed on 6/11/0	07.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	rthwork, or ground disturba	nce scheduled in the r	next 14 days? :	
Entire Site, grading was completed on 6/11/0	07.				
What temporary or permanent stabilization measure	es 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.		
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) No required maintenance in the BMP section.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Removed for pavi	Removed for paving.					
		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						
		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 g	Removed due to grading in area.					
		N41d00m00s					
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
		N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
		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		1		1		

		N44 100 00	<del> </del>			
DS 11	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Swale deleted rep			Removed		
Current Condition.	Swale deleted rep	N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	T	, , , , , , , , , , , , , , , , , , , ,		•	
50.44		N41d00m00s	0/40/000=			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s	1		1	
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.	***30000111003	1	rtemoved	1	
Garront Contanion	Cirale 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	man 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -2	0% Filled	•		•	
	-Cleanout marks v	vere painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2					
	-Cleanout as a pre	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				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:		Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
	-Cleaned by ME C					
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4		1 1		T	
SB 8	Sediment Basin	N41d00m00s	4/20/2007	Activo	No	
Current Condition:	Good Condition - 4		4/20/2007	Active	No	
Current Condition:	Good Condition - 4	N41d00m00s	1			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:	Good Condition		200.			
		f completed silt fence re	epairs prior to insped	ction on 5/11/10		
	<b>J</b>	<u> </u>	1 1		1	
SF 2	Silt Fence	N41d00m00s	4/2/2007	Active	No	
Current Condition:	Fair Condition	W96d00m00s	4/2/2001	Active	No	
Guirent Condition.		f completed silt fence re	epairs prior to insper	ction on 07/06/10		
	THON WORKING HOLD	. completed out foliotit	opano prior to mopet	3 311 317 307 10.		
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad					
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s	<u> </u>	Removed		
Current Condition:	Removed per grad		1		1	
OF F	Cilt Fonce	N41d00m00s		Domoved		
SF 5 Current Condition:	Silt Fence	W96d00m00s	prior to inspection on	Removed n 8/7/09 due to dense ve	l agetation	
Current Condition.	TINS WAS TELLIOVED	I DY INION VVEHIIIIIGHOH F	onor to mapermon or	i o, i /oa due lo delise ve	geranum.	

		N41d00m00a	1 1		1
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3		Removed	
- Current Condition	Ttomovou by Ttion	<u> </u>	1 1		1
05.7	Cilt Fance	N41d00m00s W96d00m00s		Damayad	Na
SF 7 Current Condition:	Silt Fence		rior to inapportion or	Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 o///09 due to defise ve	getation.
		N 44 - 100 00 -	1 1		1
05.0	Cilt Fance	N41d00m00s		Damayad	Na
SF 8 Current Condition:	Silt Fence	W96d00m00s		Removed n 8/7/09 due to dense ve	No
Current Condition:	This was removed	a by Nick Wenninghon p	onor to inspection or	1 8/7/09 due to dense ve	getation.
		N41d00m00s	T I		1
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:			rior to inspection or	n 8/7/09 due to dense ve	
Current Condition.	This was removed	a by Nick Wellington p	onor to inspection of	1 0/1/09 due to delise ve	getation.
		N/44 IOO OO	1		1
SE 40	Cilt Fance	N41d00m00s		Damarrad	No
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	i nis was removed	a by Nick Wenninghort	orior to inspection or	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	orior to inspection or	n 8/7/09 due to dense ve	getation.
		+			
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition -Nick Wenninghoff completed silt fence repairs prior to inspection on 3/30/10				
	-Nick Wenninghor	ff completed silt fence re	epairs prior to inspe	ction on 3/30/10	
		N41d00m00s	1 1		
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:				nninghoff prior to inspect	
			,	9 p	
			1 1		1
OF 44	Oilt E	N41d00m00s		Damana	
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	NICK Wenninghon	removed this silt fence	prior to inspection of	on 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.	•
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Fair Condition				
	-Nick Wenninghor	ff relocated this silt fenc	e prior to inspection	on 8/3/10.	
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track			
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.		+		-
	180th St entrance	).			
			1	, 1	
				Zadrany K. Jild	
Inspector Signature:	( and		Reviewed By:		
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