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



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager ENGINEERING • PLANNING • FIELD SERVICES

Erosion Control Specialist- Mana	•	TO A DOCCO 404 0	00		
		E&A- P2003.191.0	UU	1 6:	
Inspector: Patrick Pierce				Stage	
			vport Hill	3	
Project Name:		NE	R110499		
•		10/9/2010 180th St and NE Highway 36- Bennington NE (Douglas County)			
For Week Ending: Project Location:	100th C				
Project Location:	1001113				
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%	6			
Utilities:	100%				
Overall Development:	35%	6			
		T			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week 1	
Sunday:	0.00"				
Monday	0.26"				
Tuesday	0.00" 0.16 "				
Wednesday		00/40/40			
Thursday Friday	Trace 0.00"	09/16/10			
Saturday	0.79"	09/18/10			
Saturday	0.79	09/10/10		Week 2	
Sunday:	0.03"			WCCR 2	
Monday	0.01"	09/20/10			
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.70"	09/23/10			
Friday	0.05"				
Saturday	0.54"	09/25/10			
	0.00			Week 3	
Sunday:	0.00"				
Monday Tuesday	0.00" 0.00"	09/28/10			
Wednesday	0.00"	09/26/10			
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 Saturday	0.00" 0.00"				
Saturday	0.00			Week 5	
Sunday:	NA	NA		- Week 3	
Monday	NA NA	NA			
Tuesday	NA NA	NA			
Wednesday	NA	NA			
Thursday	NA	NA			
Friday	NA	NA			
Saturday	NA	NA			

	None				
Complaints:	None				
Complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ding, earthwork, or g	round 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 disturbar	nce scheduled in the n	ext 14 days? :	
	,g,				
Entire Site, grading was completed on 6/11/	07				
Entire One, grading was completed on 6/11/	or.				
	T				
What temporary or permanent stabilization measure	es listed in this section	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:					
Site is idle.					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some required maintenance in the BMP s	section.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	Construction	N41d00m00s		Damanad	
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir	ng. N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Woodoomoos	0/10/2007	7101170	140
	0000 00110111011	N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl	aced by DS 3.			•
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				1
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s			I
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
ourient Condition.	rtemoved due to g	N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
	Ŭ	N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
	_	N41d00m00s		_	
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				T
De o	Curala	N41d00m00s	6/12/2007	A at:	NI-
DS 9 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N147 *** * * * * * * * * * * * * * * * * *			I
D0 10		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				

		N41d00m00s	1			
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl	laced by DS 12.	•	•	•	
		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s		<u> </u>	1	
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	VV30000111003	0/13/2007	Active	140	
	0000 00110111011	N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition			_		
20.45	0 1	N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.	N41d00m00s	T	1	1	
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.	vvaodoomoos	<u> </u>	Removed	-	
our cit condition.	Owaro dolotod.	N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3	9% Filled	•	•	•	
	-Cleaned by Hausi	man 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -2				1	
	-Cleanout marks were painted 11/2/07.					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2	27% Filled			•	
	-Cleanout as a pre	eventative maintenance	was completed pri	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 - 22% Filled					
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2					
	-Cleaned by ME C			T		
00.7	Codies D- '	N41d00m00s	4/0/0007	A 445	N1-	
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2	N41d00m00s				
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4				-	
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:	Fair Condition					
	Cassi with Newstre 9/23/10. This was	eet Development was s not complete prior to in	ent a plan requesti spection on 9/20/1	ged as of inspection on 9, ng to repair or replace th 0, but due to recent rains	ese areas by an extension will	
	to inspection on 9/	/28/10.	ne new completion	date is 9/27/10. This wa	s complete prior	
05.0	004 =	N41d00m00s	4/0/0007	A #45	Nie	
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No	

Current Condition:	Fair Condition				
	There are a few a	reas of silt fence that ar	e down and damag	ed as of inspection on 9)/16/10.
	9/23/10. This was	not complete prior to in ete this maintenance. T	spection on 9/20/10	ng to repair or replace the control of the control	s an extension will
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	N41d00m00s	1		1
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				•
05.5	Cilt Force	N41d00m00s		Damayad	
SF 5 Current Condition:	Silt Fence	W96d00m00s	prior to inspection o	Removed n 8/7/09 due to dense v	egetation
Current Condition.	This was removed	by Mick Wellington p	onor to mopeonor of	1 0/1/03 due to delise v	egetation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-	-9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	<u> </u>	Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	orior to inspection of	n 8/7/09 due to dense v	egetation.
		N41d00m00s	1		1
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection of	n 8/7/09 due to dense v	
			·		-
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	orior to inspection of	n 8/7/09 due to dense v	egetation.
		N 44 -100 00-	T		1
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:			orior to inspection o	n 8/7/09 due to dense v	
		, , ,	·		
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	orior to inspection of	n 8/7/09 due to dense v	egetation.
		N41d00m00s	1		1
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	-Nick Wenninghof	f completed silt fence re	epairs prior to inspe	ction on 3/30/10	
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rem	loved due to dense veg	etation by Nick We	nninghoff prior to inspec	ction on 8/7/09.
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection	on 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	6/25/2007	Active	No
Current Condition:	Fair Condition				-
	-Nick Wenninghof	f relocated this silt fend	e prior to inspection	on 8/3/10.	
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No

Current Condition:	Good Condition- No major signs of track off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition. 180th St entrance.				
Inspector Signature:			Reviewed By:	Zachany L. Jill	