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Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING • FII	•
Erosion Control Specialist- Mana		&A- P2003.191.00	00	
Inchestor Petrick Biores		&A- P2003.191.00	JU	Stogo
Inspector: Patrick Pierce		Mana	LPH	Stage 3
			port Hill	3
Project Name:		NEF	R110499	
For Week Ending:		3/1	2/2011	
Project Location:	180th S		- Bennington NE (Douglas County)	68007
1 Toject Ecoution:	1000110	t and NE ringilway oo	Deminigion NE (Douglas County)	00001
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	35%			
	<u> </u>	T		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			101
Over days	0.478			Week 2
Sunday:	0.17"			
Monday Tuesday	Trace			
Wednesday	0.00"			
Thursday	Trace		+	
Friday	0.07"		+	
Saturday	0.02"			
Cataraay	0.02			Week
Sunday:	0.00"			Week (
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	Trace			
				Week 4
Sunday:	0.00"			
Monday	0.07"			
Tuesday	0.13"			
Wednesday	Trace	03/09/11		
Thursday	0.00"		+	
Friday	0.00"			
Saturday	0.00"			Week !
Complexit	NA	NIA		Week
Sunday:	NA NA	NA NA		
Monday Tuesday	NA NA			
Wednesday	NA NA	NA NA		
Thursday	NA NA	NA NA	+	
Friday	NA NA	NA NA	+	
Saturday	NA NA	NA NA	+	
Gaturday	INA	INA		

	Ts.					
	None					
Complaints:						
				T	1	ı
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of t	the site have had a tempor	ary or permanent	cessation of gr	ading, 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 t	the site do not have gradir	ıg, earthwork, or g	round disturba	nce scheduled in the I	next 14 days? :	
Entire Site, grading was completed	on 6/11/07.					
What temporary or permanent stabilizatio	n measures listed in this s	ection are being in	nplemented?	•	•	•
Seeded 6/2007 by Hausman, Re-se	eded 9/2007, Paving 9	9/2007, Seeded	4/2008 by W	enninghoff.		
Comments:						
Comments:						

## Comments: Site is idle.

## Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

  1) Some required maintenance in the BMP section.
- 2) There is some silt fence around an area inlet North of SB 2 that is down as of inspection on 3/09/11. Due to dense vegetation this can be removed. Cassi with Newstreet was sent a plan requesting to remove this by 3/16/11.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	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 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		<del>-i</del>				
		N41d00m00s					
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		<del></del>				
<b>DO T</b>		N41d00m00s					
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		<del></del>				
<b>DO</b> 0	0 1	N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		1				
DS 9	Swale	N41d00m00s	0/40/0007	A ative	Nie		
	0.1.00	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		1		
DO 40		N41d00m00s	0/40/0007	A	
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s			T
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	vv 90d00iii003	0/13/2007	Active	INO
Current Condition.	Good Condition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	<u> </u>
Current Condition:	Swale deleted.	N44 100 00	<del>                                     </del>		_
CD 4	Codimont Dooin	N41d00m00s	04/00/07	Antivo	No
SB 1 Current Condition:	Sediment Basin Good Condition- 3	W96d00m00s	04/06/07	Active	No
Current Condition:	-Cleaned by Haus				
	-Oleaned by Fidus				
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2				
	-Cleanout marks v	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - :				
	-Cleanout as a pre	eventative maintenance	e was completed prio	r 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 - :				
	-Cleaned by ME C	Collins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -				_
		N41d00m00s			1
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition -				1
SF 1	Silt Fence	N41d00m00s	4/4/2007	Activo	No
Current Condition:	Good Condition	W96d00m00s	4/4/2007	Active	No
Carrent Condition:		aired by Nick Wenning	shoff prior to inspection	on on 9/28/10	
	-siit ielice was lep	, ,	mon prior to mapeout	лт оп <i>эг</i> догто.	
		N41d00m00s	1/0/5		
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	Thorograp o four or	ease of allt force along	this was that are down		f in an aution an
	03/09/11.	leas of silt leffce along	uns run mat are dow	n and/or damaged as o	i inspection on
	03/03/11.				
	Cassi with Newstr	eet was sent a plan red	uesting to repair the	se by 3/16/11	
	Cussi with Newsti	oot was sont a plan let	1400ting to repair tile.	00 by 0/10/11.	
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed per grad				
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	1
Current Condition:	Removed per grad	ding modification.			

SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:			prior to inspection o	n 8/7/09 due to dense ve	getation
		,g.lon		2.7,00 000 10 001100 10	
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3	B-9-09.	1101110100	
		N41d00m00s	1		1
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection o	n 8/7/09 due to dense ve	
		,	,		<b>J</b>
		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 o	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.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition	#		-1: 0/00/40	
	-Nick wenningno	off completed silt fence r	epairs prior to inspe	ection on 3/30/10	
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rer	moved due to dense ve	getation by Nick We	nninghoff prior to inspec	tion on 8/7/0
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:		f removed this silt fence	e prior to inspection		1
	<b>3</b> -		· · · · ·		1
05.45	0" 5	N41d00m00s		D	
SF 15 Current Condition:	Silt Fence	W96d00m00s	n prior to increation	Removed	
Current Condition:	inick wenninghor	f removed this silt fence	e prior to inspection	UI U//UO/ IU.	
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Fair Condition				+
	-Nick Wenningho	ff relocated this silt fend	ce prior to inspection	n on 8/3/10.	
		N41d00m00s	1		
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track		7100176	140
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.	· · ·			
	180th St entrance	э.			
				ا ب ب	
	Pie			Zadrany k. Jilk	