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Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING • FIE	•
Erosion Control Specialist- Manage		E 8 A B0000 404 (	200	
		E&A- P2003.191.0	000	Ctorro
Inspector: Scott Fryant			4 1 1111	Stage
			wport Hill	3
Project Name:		NE	R110499	
For Week Ending:		5/	/14/2011	
Project Location:	180th 5		66- Bennington NE (Douglas County)	68007
roject Ecounom.	100011	or and NE riighway o	Deminigion NE (Douglas County)	00001
Grading:	1009	%		
Sanitary Sewer:	100			
Storm Sewer:	1009			
Paving:	100			
Seeding:	1009			
Utilities:	1009			
Overall Development:	359	%		
	1			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.43"			
Saturday	<b>1.36</b> " 0.00"	04/16/11		
Saturday	0.00	04/10/11		Week
Sunday:	0.01"			WCCK :
Monday	0.01"			
Tuesday	0.66"	04/19/11		
Wednesday	0.00"	04/20/11		
Thursday	Trace			
Friday	0.01"			
Saturday	0.00"			
	la aan			Week
Sunday:	0.00"			
Monday	0.52"	04/26/11		
Tuesday Wednesday	0.09"	04/26/11		
Thursday	<b>Trace</b> 0.00"			
Friday	0.06"			
Saturday	0.04"			
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			10/4-1
Sunday:	0.00"			Week
Monday:	0.00"			
Tuesday	0.00 0.01"		+ +	
Wednesday	0.55"	05/11/11		
Thursday	1.88"	05/12/11		
Friday	0.03"	05/13/11	+ + + + + + + + + + + + + + + + + + + +	
Saturday	0.00"	05/14/11		

Complaints:	None	None					
0							
Construction Sequencing: Which portion(s) (i.e. drainage basi	ns) of the site have had a temper	ary or normanont constition of	grading parthwork or	around disturbance in the last	14 days2		
willen portion(s) (i.e. drainage basi	is of the site have had a tempora	ary or permanent cessation of	grading, earniwork, or i	ground disturbance in the last	14 days:		
F (' 0')	0/44/07						
Entire Site, grading was comp	leted on 6/11/07.						
Which portion(s) (i.e. drainage basi	ns) of the site do not have gradin	g, earthwork, or ground distur	bance scheduled in the	next 14 days? :	•		
Entire Site, grading was comp	leted on 6/11/07						
Zittiro Otto, grading was somp	011 0/ 1 1/07 :						
					T		
What temporary or permanent stab	ilization measures listed in this se	ection are being implemented	?				
What temporary or permanent stab Seeded 6/2007 by Hausman,							

## Comments:

## Comments:

There is one lot under construction on site as of last inspection.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

1) Some required maintenance in the E	100000000000000000000000000000000000000				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi				•
		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 grading in area.				
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				1
D0.0	0 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				
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	

Current Condition:	Swale deleted rep	laced by DS 12.			
Sarrone Sorranion	Ondio deleted rep	N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N44 d00m000a	_		1
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Woodoomoos	0/10/2007	7101170	140
		N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N44 -100 00-	_		1
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.	W30d00iii003		Removed	
	Oriale deleted:	N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
Let 1	Cilt Fonce	Lot 1	E /11 /2011	Activo	Voc
Lot 1  Current Condition:	Silt Fence	Lot 1 d and construction is ac	5/11/2011	Active	Yes
Guitent Gondition.	INO DIVIL 3 INStaller	u and construction is ac	ativ C		
	Dwayne Lewis with	h Bets Company is activ	ley building on this	lot and there is no BMF	o in place as of
	inspection on 4/26	5/11.			
	D	l. Dt O	alle de end	ta ta salta d	-4 DMD - 41 - 11
		h Bets Company was ca ice has been added as o			of BMP on this lot
	by 5/3/11. Slitten		<del>or mspe</del> ction on 5/1	2/ 1 1 .	
CD 4	Cadimant Dasin	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				
	0.0000 0) 1.000				1
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2007	Active	INO
Garroni Gonalioni		vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - :	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	22% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - :	22% Filled N41d00m00s	1		<del> </del>
SB 6	Sediment Basin		4/9/2007	Active	No
Current Condition:	Good Condition - :				
	-Cleaned by ME C				
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -		T		1
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition -		7/20/2001	Active	110
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	The second secon	inspection on 4/26/11 b	y Commercial See	ding due to dense veget	ation and lack of
	construction on si				
05.0	Cit Fance	N41d00m00s		Activo	
SF 2 Current Condition:	Silt Fence	W96d00m00s inspection on 4/26/11 b	y Commercial Soci	Active	ation and lack of
Current Condition:	construction on si		y Commercial See	ang due to dense veget	ation and lack of
	252.3.00.01. 511 611				
050	077.5	N41d00m00s		Dan I	
SF 3	Silt Fence Removed per grad	W96d00m00s	<u> </u>	Removed	
Current Condition:	ixemoveu per grad	uning mounication.			

		+	_		
OF 4	Cilk Fance	N41d00m00s W96d00m00s		Damarrad	
SF 4 Current Condition:	Silt Fence	ading modification.		Removed	
Current Condition.	rtemoved per gra	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was remove	ed by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nic	k Wenninghoff prior to 3	3-9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	ed by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	getation.
		T	_		1
05.0	011.5	N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No.
Current Condition:	This was remove	ed by Nick Wenninghon	prior to inspection of	n 8/7/09 due to dense ve	getation.
		N/44 d/00m000m			1
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve	
		,	, 3. 12 36 00 01		J
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove		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	ed by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	getation.
		1 144 100 00			
SF 12	Silt Fence	N41d00m00s W96d00m00s		Active	
Current Condition:			hy Commercial Seed	ding due to dense vegeta	l ation and lac
ourient condition.	construction on s		by Commercial Cock	ang due to dense vegete	mon and lac
		N41d00m00s	<u> </u>		
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was re	moved due to dense ve	getation by Nick We	nninghoff prior to inspect	tion on 8/7/0
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenningho	ff removed this silt fence	e prior to inspection	on 07/05/10.	•
		N/41d00~00c	1		I
SF 15	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		ff removed this silt fence	e prior to inspection		I
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to		by Commercial Seed	ding due to dense vegeta	ation and lac
	construction on s		<u> </u>		
CTD	Ctraata	N41d00m00s	2/20/2007	A 045 - 0	NI-
STR Current Condition:	Streets	W96d00m00s No major signs of track	3/20/2007	Active	No
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.	ı sıgıı	G/13/2000	7.00176	140
	180th St entranc	e.			
	1	i .	i	(A) / ////	
Sco	tt Fryant			Zadrany K. Jild	