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

Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING • FIEL	LD SERVICES		
Erosion Control Specialist- Mana		TO A DOCCO 404	000			
		E&A- P2003.191.	.000	Stage		
Inspector: Scott Fryant						
		Ne	ewport Hill	3		
Project Name:			ER110499			
For Week Ending:			6/11/2011			
	40046			00007		
Project Location:	180th 3	st and NE nignway	36- Bennington NE (Douglas County)	68007		
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009	%				
Utilities:	1009	%				
Overall Development:	359	%				
	-	-				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
				Week 1		
Sunday:	0.02"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.70"					
Friday	1.47"	05/20/11				
Saturday	0.01"					
	0.00#			Week 2		
Sunday: Monday	0.00" 0.00"					
Tuesday	0.53"					
Wednesday	0.42"	05/25/11				
Thursday	0.00"	03/23/11				
Friday	0.03"					
Saturday	0.04"					
,				Week 3		
Sunday:	0.09"					
Monday	0.47"					
Tuesday	0.12"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday	0.00"			Week 4		
Sunday: Monday	0.00"	+	+ +			
Tuesday	0.00"					
Wednesday	0.00"	+				
Thursday	0.24"					
Friday	0.01"	1				
Saturday	0.00"					
				Week 5		
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				

	None				
Complaints:					
onstruction Sequencing:					
/hich portion(s) (i.e. drainage basi	ins) of the site have had a temp	oorary or permanent co	essation of grading, earth	work, or ground disturbar	ice in the last 14 days?
Entire Site, grading was comp	eleted on 6/11/07.				
		1			<u> </u>
/hich portion(s) (i.e. drainage basi	ins) of the site do not have grad	ding, earthwork, or gro	und disturbance schedul	ed in the next 14 days? :	!
		ding, earthwork, or gro	und disturbance schedul	ed in the next 14 days? :	<u>,</u>
		ding, earthwork, or gro	und disturbance schedul	ed in the next 14 days? :	
ntire Site, grading was comp	oleted on 6/11/07.			ed in the next 14 days? :	
Which portion(s) (i.e. drainage basi Entire Site, grading was comp	oleted on 6/11/07.			ed in the next 14 days? :	
Entire Site, grading was comp	oleted on 6/11/07.	s section are being im	plemented?		
Entire Site, grading was comp	oleted on 6/11/07.	s section are being im	plemented?		

## Comments:

## Comments:

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

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

1) No required maintenance in the Bivin	30011011.					
			Projected Install			
Unique Name	Туре	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		1			
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
D0 -		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	, ,				
DS 6	Swale	N41d00m00s W96d00m00s		Removed		
				Removed		
Current Condition:	Removed due to g	N41d00m00s	1			
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to d			Removed		
Current Condition.	ixemoved due to g	N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g			rtomovou	<u> </u>	
our on condition.	removed due to g	N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		0, 10,200.			
3	0000 00	N41d00m00s				
DS 10	Swolo			Domovod		
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area. N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
ר פע	Sware	พงษอนบบทาบบร		Removed		

Current Condition:	Swale deleted rep	laced by DS 12.			
Current Containent	Chare deleted rep	N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	T	,		
DC 12	Curala	N41d00m00s	0/40/0007	A ativo	No
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition.	Good Coridition	N41d00m00s	1		
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		•		1
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		L L		
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No
Current Condition:	Good Condition-		=/40/444		
	Silt fence has bee	n added as of inspection	on on 5/12/11 by Dwa	ayne Lewis.	
		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				
	-Cleanout marks v	vere painted 11/2/07.	1		
CD 2	Codiment Besin	N41d00m00s W96d00m00s	04/06/07	Active	No
SB 3 Current Condition:	Sediment Basin Good Condition - 2		04/06/07	Active	INO
Current Condition.			was completed prio	r to inspection 11/2/07.	
	Olounout do a pro	N41d00m00s	The completed pile	. 100p001.0/2/01.	
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		04/00/07	Active	INO
- Curront Conditions	2004 20114111011 2	N41d00m00s	1		
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		04/00/01	7101170	140
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 22% Filled				
	-Cleaned by ME C		1		
CD 7	Cadimant Danin	N41d00m00s	4/0/2007	A ative	Nie
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s 40% Filled	4/9/2007	Active	No
Current Condition.	Good Condition - 4	N41d00m00s	T		
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	40% Filled			·
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	· · · · · · · · · · · · · · · · · · ·	•	by Commercial Seed	ing due to dense vegeta	ation and lack of
	construction on sit				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	
Current Condition:			ov Commercial Seed	ing due to dense vegeta	ntion and lack of
Carront Condition.	construction on sit	•	, John Horold Geed	g add to dolloo vogete	orr arra laok of
05.0	0:14 E	N41d00m00s		D	
SF 3 Current Condition:	Silt Fence	W96d00m00s	1	Removed	
Current Condition:	Removed per grad	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		<u> </u>		1
	, ,	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	

Current Condition:	This was remove	d by Nick Wenninghoff <sub>I</sub>	prior to inspection or	n 8/7/09 due to dense ve	getation.		
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:		Wenninghoff prior to 3	-9-09.		1		
	<u> </u>	N41d00m00s					
SF 7	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.						
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s		Removed	No No		
Current Condition:	I his was remove	d by Nick Wenninghoff	prior to inspection of	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 or	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 <sub>I</sub>	prior to inspection or	n 8/7/09 due to dense ve	getation.		
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s	1	Removed	No		
Current Condition:	This was remove	d by Nick Wenninghoff <sub>I</sub>	prior to inspection o	n 8/7/09 due to dense ve	getation.		
CE 40	Cill Fance	N41d00m00s		A ativa			
SF 12 Current Condition:	Silt Fence	W96d00m00s	ov Commercial See	Active	tion and lack		
Current Condition.		Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack construction on site.					
SF 13	Silt Fonce	N41d00m00s	4/5/2007	Activo	No		
Current Condition:	Silt Fence   W96d00m00s   4/5/2007   Active   No   Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.						
CE 44	Cilt Fance	N41d00m00s		Damayad			
SF 14 Current Condition:	Silt Fence	W96d00m00s f removed this silt fence	nrior to inspection	Removed			
Current Condition.	TVICK VVCIIIIIIgiloi		phor to inspection	011 01700/10.			
05.45	0.11. E	N41d00m00s					
SF 15 Current Condition:	Silt Fence	W96d00m00s f removed this silt fence	prior to increation	Removed			
Current Condition.	Nick Werninghor		phor to inspection	011 07/05/10.			
SF 16	Silt Fence	N41d00m00s W96d00m00s		Active			
Current Condition:	5	1 1/00/111	oy Commercial Seed	ding due to dense vegeta	tion and lack		
	construction on s	ite.		Ü			
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No		
Current Condition:		No major signs of track		7.00170	140		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No		
Current Condition:	Good Condition. 180th St entrance	).			•		
				Z2 / 4.1 lc			
تمعیر استان میران می	t Fryant		Davis I D	Zachany K. Jilek			
spector Signature:		_	Reviewed By:				