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		ENGINEERING • PLANNING • FIELD SERVICES				
Erosion Control Specialist- Manag		E&A- P2003.191.0	00			
Inoncetory Scott Envent	<u>r</u>	-&A- P2003.191.0	00		Stago	
Inspector: Scott Fryant		Man			Stage 3	
			vport Hill		3	
Project Name:		NE	R110499			
For Week Ending:		8/ ⁻	13/2011			
Project Location:	180th S		6- Bennington NE (Doug	las County)	68007	
i roject zecationi	100	and N2 mgmay oc	Bonnington NE (Bodg	iao ooaniy,	00007	
Grading:	100%	6				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	35%	6				
					1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
					Week 1	
Sunday:	0.01"	07/44/44				
Monday	0.44" 0.37"	07/11/11				
Tuesday Wednesday	0.37" 0.01"					
Thursday	0.01"					
Friday	0.01"					
Saturday	0.10"					
outur day	0110				Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	1.02"	07/21/11				
Friday	0.00"					
Saturday	0.01"					
Complexion	0.00"				Week 3	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.12"					
Thursday	0.94"	07/28/11				
Friday	0.07"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.15" 0.04"				+	
Saturday	0.04					
- Catal day	0.01				Week	
Sunday:	0.01"	08/07/11			Trock	
Monday	0.05"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.55"					
Friday	0.94"	08/12/11		<u> </u>		
Saturday	0.00"					

	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 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		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, 10,2001			
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		

DS 12	Current Condition:	Swale deleted rep	laced by DS 12.			
Current Condition: Good Condition	ourient condition.	Chaic deleted rep				
DS 13		Swale	W96d00m00s	6/13/2007	Active	No
DS 13	Current Condition:	Good Condition		1		1
Current Condition: Good Condition	DC 12	Swole		6/12/2007	Activo	No
DS 14			Wagaoomoos	0/13/2007	Active	INO
DS 14	Current Condition.	Good Cortation	N41d00m00s			
Name	DS 14	Swale		6/13/2007	Active	No
DS 15	Current Condition:	Good Condition	_			
Swale deleted. Na1d00m00s Removed	DO 45					
Nation			W96d00m00s		Removed	
DS 16 Swale W96d00m00s Removed	Current Condition:	Swale deleted.	N41d00m00s			
Current Condition: Swale deleted. Silt Fence Lot 1 5/11/2011 Active Yes	DS 16	Swale			Removed	
Current Condition: Good Condition-One section of silt fence is damaged and needs to be repaired. Deeyne Lewis with Bets Construction was informed to repair silt fence by 08/5/11. Silt fence was repaired prior to inspection on 08/7/11 by Dwayne Lewis. SB 1 Sediment Basin N314000m00s Sediment Basin Py86400m00s Odomodition: Good Condition - 29/8 Filled -Cleaned by Hausman 9/2007. SB 2 Sediment Basin W36400m00s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s						
Current Condition: Good Condition-One section of silt fence is damaged and needs to be repaired. Deeyne Lewis with Bets Construction was informed to repair silt fence by 08/5/11. Silt fence was repaired prior to inspection on 08/7/11 by Dwayne Lewis. SB 1 Sediment Basin N314000m00s Sediment Basin Py86400m00s Odomodition: Good Condition - 29/8 Filled -Cleaned by Hausman 9/2007. SB 2 Sediment Basin W36400m00s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s W36400m0s						
One section of silt fence is damaged and needs to be repaired. Dwayne Lewis with Bets Construction was informed to repair silt fence by 08/5/11. Silt fence was repaired prior to inspection on 08/7/11 by Dwayne Lewis. SB 1 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition-39% Filled Cleaned by Hausman 9/2007. SB 2 Sediment Basin W364000m00s 4/9/2007 Active No Current Condition: Good Condition-20% Filled Cleanout marks were painted 11/2/07. SB 3 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition -27% Filled Cleanout as a preventative maintenance was completed prior to inspection 11/2/07. SB 4 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition -27% Filled Current Condition: Good Condition -22% Filled Current Condition: Good Condition -22% Filled SB 5 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition -22% Filled SB 6 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition -22% Filled SB 6 Sediment Basin W364000m00s 04/06/07 Active No Current Condition: Good Condition -22% Filled Current Condition: Good Condition -22% Filled Current Condition: Good Condition -22% Filled Cleaned by ME Collins 6/2008 SB 7 Sediment Basin W364000m00s 4/9/2007 Active No Current Condition: Good Condition -23% Filled Cleaned by ME Collins 6/2008 SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condition: Good Condition -40% Filled SB 8 Sediment Basin Nat 1000m00s Al/9/2007 Active No Current Condi			Lot 1	5/11/2011	Active	Yes
Description	Current Condition:	Good Condition-				
SB 1		Dwayne Lewis with	h Bets Construction was	s informed to repair		It fence was
Current Condition: Good Condition- 39% Filled						
Cleaned by Hausman 9/2007. SB 2 Sediment Basin W36d00m00s 4/9/2007 Active No				04/06/07	Active	No
Nation	Current Condition:					
SB 2 Sediment Basin		-Cleaned by Haus				
Current Condition: Good Condition -20% Filled						
-Cleanout marks were painted 11/2/07. SB 3 Sediment Basin N41d00m00s O4/06/07 Active No Current Condition: Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07. SB 4 Sediment Basin W96d00m00s O4/06/07 Active No Current Condition: Good Condition - 22% Filled SB 5 Sediment Basin W96d00m00s O4/06/07 Active No Current Condition: Good Condition - 22% Filled SB 6 Sediment Basin W96d00m00s O4/06/07 Active No Current Condition: Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 SB 7 Sediment Basin W96d00m00s A/9/2007 Active No Current Condition: Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 SB 7 Sediment Basin W96d00m00s A/9/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s SB 8 Sediment Basin W96d00m00s A/9/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s SB 8 Sediment Basin W96d00m00s A/20/2007 Active No Current Condition: Removed prior to inspection on A/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 2 Silt Fence W96d00m00s Removed Removed prior to inspection on A/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 3 Silt Fence W96d00m00s Removed Removed prior to inspection on A/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 3 Silt Fence W96d00m00s Removed Removed Removed prior to inspection on A/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				4/9/2007	Active	No
Nation	Current Condition:					
SB 3		-Oleanout marks v		1		1
Current Condition: Good Condition - 27% Filled -cleanout as a preventative maintenance was completed prior to inspection 11/2/07. SB 4 Sediment Basin W96d00m00s 04/06/07 Active No Current Condition: Good Condition - 22% Filled SB 5 Sediment Basin W96d00m00s 04/06/07 Active No Current Condition: Good Condition - 22% Filled SB 6 Sediment Basin W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 22% Filled N41d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 22% Filled -cleaned by ME Collins 6/2008 SB 7 Sediment Basin W96d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s W96d00m00s A/20/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s SB 8 Sediment Basin W96d00m00s W96d00m00s A/20/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 2 Silt Fence W96d00m00s Removed Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 3 Silt Fence W96d00m00s Removed	SB 3	Sediment Basin		04/06/07	Active	No
N41d00m00s				0 1, 00, 01	7.00	
SB 4		-Cleanout as a pre	eventative maintenance	was completed pri	or to inspection 11/2/07.	
SB 4			N41d00m00s			
N41d00m00s	SB 4	Sediment Basin		04/06/07	Active	No
SB 5	Current Condition:	Good Condition -2	2% Filled	•		
Current Condition: Good Condition - 22% Filled SB 6 Sediment Basin N41d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 N41d00m00s 4/9/2007 Active No SB 7 Sediment Basin W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s 4/20/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s Removed Removed SF 1 Silt Fence W96d00m00s Removed Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Removed			N41d00m00s			
Native	SB 5			04/06/07	Active	No
SB 6	Current Condition:	Good Condition - :				
Current Condition: Good Condition - 22% Filled -Cleaned by ME Collins 6/2008 SB 7 Sediment Basin	00.0	On discount Densis		4/0/0007	A -45	NI-
-Cleaned by ME Collins 6/2008 SB 7			I .	4/9/2007	Active	INO
SB 7 Sediment Basin W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled Sediment Basin W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s A/20/2007 Active No Current Condition: Good Condition - 40% Filled N41d00m00s SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s W96d00m00s Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Removed Removed Removed Removed Removed Removed	ourient condition.					
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Current Condition: SB 8 Sediment Basin W96d00m00s W96d00m00s W96d00m00s A/20/2007 Active No Current Condition: Good Condition - 40% Filled SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 3 Silt Fence W96d00m00s Removed Removed Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.	SB 7	Sediment Basin		4/9/2007	Active	No
SB 8 Sediment Basin W96d00m00s 4/20/2007 Active No Current Condition: Good Condition - 40% Filled SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 3 Silt Fence W96d00m00s Removed	Current Condition:		40% Filled			
Current Condition: SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 3 Silt Fence W96d00m00s Removed						
SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 3 Silt Fence W96d00m00s Removed N41d00m00s Removed N41d00m00s Removed				4/20/2007	Active	No
SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Removed Prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Removed N41d00m00s Removed	Current Condition:	Good Condition -				
Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s N41d00m00s Removed N41d00m00s Removed Removed	SF 1	Silt Fence			Removed	
construction on site. SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s N41d00m00s Removed N41d00m00s Removed Removed				y Commercial See		tion and lack of
SF 2 Silt Fence W96d00m00s Active Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s SF 3 Silt Fence W96d00m00s Removed		· ·				
Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site. N41d00m00s Silt Fence W96d00m00s Removed			N41d00m00s			
construction on site. N41d00m00s Removed						
N41d00m00s	Current Condition:			y Commercial See	ding due to dense vegeta	tion and lack of
SF 3 Silt Fence W96d00m00s Removed		construction on si	te.			
SF 3 Silt Fence W96d00m00s Removed			N41d00m00s			
Current Condition: Removed per grading modification.					Removed	
	Current Condition:	Removed per grad	ding modification.			·

0.7	0 =	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per gra	ding modification. N41d00m00s	T I		1
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:			rior to inspection or	n 8/7/09 due to dense ve	getation
	Tillo wao fornovo.	a by thoir troilining non p	oner to moposition of	1 0/1/00 add to dolloo vo	gotation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3	-9-09.		•
		N41d00m00s			
SF 7	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	1 1		1
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:			Trior to inspection or	n 8/7/09 due to dense ve	
	2 33 3333	,			J
		N41d00m00s			
SF 9	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.
		N44 100 00	, 		1
QE 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
SF 10 Current Condition:			rior to inspection or	n 8/7/09 due to dense ve	
Carroni Condition	The was removed	, 1110K 110H HINGHOH F	ssi to mopoditori di	. 5, . 700 440 to 401106 V6	93.0.1011.
		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		Active	
Current Condition:			by Commercial Seed	ling due to dense vegeta	tion and la
	construction on si				
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was ren	moved due to dense veg	getation by Nick Wei	nninghoff prior to inspect	tion on 8/7/
		1	,		Т
CF 4.4	O# F	N41d00m00s		Damaire -	
SF 14 Current Condition:	Silt Fence	W96d00m00s f removed this silt fence	prior to increation	Removed	<u> </u>
Current Condition:	INICK VVENNINGNOT	r removed this slit lence	prior to inspection (אוז ט <i>ו</i> ועט/ וע.	
05.45	0	N41d00m00s			
SF 15	Silt Fence	W96d00m00s	prior to inco	Removed	
Current Condition:	INICK Wenninghof	f removed this silt fence	prior to inspection (. מל//ט ווע	
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	
Current Condition:			by Commercial Seed	ling due to dense vegeta	ition and la
	construction on si		<u> </u>		
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track		ACIIVE	140
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.	ı sıyıı	3/13/2000	Active	I INO
	180th St entrance) .			
0	T 1000 -	1		Zachany L. Jilek	
2000	tt Fryant			Zaciony C. give	