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

Saturday

N/A

N/A



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING • F	IELD SERVICES		
Erosion Control Specialist- Mana		TO A DOCOCO 404 (200			
	<u>E</u>	E&A- P2003.191.0	JUU	01		
Inspector: Scott Fryant				Stage		
		Ne	wport Hill	3		
Project Name:		NE	R110499			
For Week Ending:		9/10/2011				
Project Location:	190th S		6- Bennington NE (Douglas County)	68007		
Project Location:	1001113	it and NE nighway s	6- Bennington NE (Douglas County)	68007		
Grading:	100%	6				
Sanitary Sewer:	1007					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	35%	6				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
				Week		
Sunday:	0.00"					
Monday	0.08"					
Tuesday	0.07"					
Wednesday	0.00"					
Thursday	0.70"					
Friday	0.03"	08/19/11				
Saturday	0.01"					
				Week		
Sunday:	0.01"					
Monday	1.10"	08/22/11				
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"					
Orași de co	2.00"			Week		
Sunday: Monday	0.00" 0.01"					
Tuesday	0.46"	08/30/11				
Wednesday	0.00"	00/30/11				
Thursday	0.00"					
Friday	0.82"					
Saturday	0.03"	09/03/11				
	0.00	33/33/11	_	Week		
Sunday:	0.00"	09/04/11		- Week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
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				

	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	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 grading in area.						
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			

Current Condition:	Swale deleted repl	aced by DS 12.			
Current Condition.	Chaic deleted repr	N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N 44 - 100 00-	<u> </u>		
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	VV 90000111003	0/13/2007	Active	INO
Guironi Gorianioni	Cood Condition	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No
Current Condition:	Good Condition-	LOUT	3/11/2011	Active	INO
Guirent Condition.		aired prior to inspection	on 08/7/11 by Dwa	vne Lewis.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3		0-100/01	AOUVE	140
	-Cleaned by Hausi				
	1 .,	N41d00m00s	 		
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2007	Active	INO
Current Condition.		vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		0 1,00,01	7.00.70	
	-Cleanout as a pre	ventative maintenance	was completed price	or to inspection 11/2/07.	
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		0 1,00,01	7.00.70	
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		1 0 1,00,00		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME C				
CD -		N41d00m00s	4/0/000	A	,
SB 7	Sediment Basin	W96d00m00s	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		1,20,2001	7101170	140
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed prior to i	nspection on 4/26/11 b	y Commercial Seed	ling due to dense vegeta	tion and lack of
	construction on sit	e.			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:			y Commercial Seed	ling due to dense vegeta	tion and lack of
	construction on sit	е.			
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
	O## =	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ling modification. N41d00m00s	†		
SF 5	Silt Fence	W96d00m00s		Removed	
01.0	JILL GILLE	***************************************	1	Removed	ı

Current Condition:	This was remove	d by Nick Wenninghoff p	prior to inspection or	n 8/7/09 due to dense ve	egetation.
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		k Wenninghoff prior to 3	-9-09.		I.
	<u> </u>	N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove		prior to inspection or	n 8/7/09 due to dense ve	getation.
		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	egetation.
		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	egetation.
		N41d00m00s			
SF 10	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	egetation.
		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	egetation.
		N.44.100.00			
SE 40	Cilt Fance	N41d00m00s W96d00m00s		Anthun	
SF 12 Current Condition:	Silt Fence		y Commorcial Soci	Active ding due to dense vegeta	tion and look
Current Condition.	construction on s		by Commercial Seed	aling due to delise vegeta	ation and lack
	CONSTRUCTION ON S	N41d00m00s			1
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:				nninghoff prior to inspec	
Garrent Gonation.	Circ Torroo Wao Tor		gotation by Thon TVO	iningiton phot to mopoo	
		T			1
05.44	0.11. 5	N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick vvenningnor	ff removed this silt fence	prior to inspection	on 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghof	ff removed this silt fence	prior to inspection	on 07/05/10.	
05.40	077.5	N41d00m00s		A . (1	
SF 16	Silt Fence	W96d00m00s	ov Commonsial Coo	Active	diam and last
Current Condition:	construction on s		by Commercial Seed	ding due to dense vegeta	ation and lack
	CONSTRUCTION ON S				
0.770	a	N41d00m00s	0/00/000		
STR Current Condition:	Streets	W96d00m00s	3/20/2007	Active	No
		No major signs of track		A :1	
			8/19/2008	Active	No
SWPPP signs	Signs	1 sign	0/13/2000		
	Good Condition.		0/13/2000		
SWPPP signs			0/10/2000		
SWPPP signs Current Condition:	Good Condition. 180th St entrance		0/13/2000		
SWPPP signs Current Condition:	Good Condition.		Reviewed By:	Zochany L. Jildk	