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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

Erosion Control Specialist- Mana	nger		ENGINEERI	NG • PLANNING • FIELD	SERVICES
E. CSION CONTROL OPECIANS: Mana		&A- P2003.191	000		
Inanastari Saatt Frient		.u.n- 2003.191	.000		Store
Inspector: Scott Fryant		A.			Stage 3
			ewport Hill		3
Project Name:		N	ER110499		
For Week Ending:			1/12/2011		
Project Location:	10046 6		36- Bennington NE	(Douglas County)	60007
Froject Location:	100th 3	t and INE HIGHWAY	30- Dennington NE (Douglas Coulity)	68007
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.12"				
Tuesday	0.01"				
Wednesday	0.14"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complete	0.04"				Week 2
Sunday:	0.01"	1			_
Monday Tuesday	0.17 " 0.00"				
Wednesday	0.00"				
Thursday	0.00"	+			+
Friday	0.00"	+			+
Saturday	0.03"				
	5.55				Week 3
Sunday:	0.00"				- Trock C
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				
	loor:				Week 4
Sunday:	0.01"				
Monday	0.00"	-			
Tuesday	0.00"	1			
Wednesday Thursday	0.59" 0.00"	11/03/11			
Friday	0.00"	11/03/11			+
Saturday	0.00"	+			+
	0.00				Week 5
Sunday:	0.00"				- Trock C
Monday	0.48"	1			1
Tuesday	0.02"	1			1
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

	None						
Complaints:							
construction Sequencing:							
hich portion(s) (i.e. drainage basins) o	f the site have had a tem	porary or permaner	nt cessation of gra	ding, earthwork, or g	round disturbance in the las	t 14 days?	
ntire Site, grading was completed	d on 6/11/07.						
hich portion(s) (i.e. drainage basins) o	f the site do not have gra	ding, earthwork, or	ground disturban	ce scheduled in the r	next 14 days? :		
ntire Site, grading was completed	d on 6/11/07.						
hat temporary or permanent stabilizat	ion measures listed in thi	s section are being	implemented?			•	
Seeded 6/2007 by Hausman, Re-s	seeded 9/2007, Pavin	g 9/2007, Seede	d 4/2008 by We	enninghoff.			
booded of 2007 by Fladerhall, Free C							

Comments:

Comments:

There is two lots 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	Godion.				
			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				
		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			-
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to d			Removed	
Current Condition:	Kemoved ade to g	N41d00m00s	1		
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to d			rtemoved	
Guirent Gondition.	Nemoved due to g	N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		57.107200.		
Garront Gonardin	CCCG CCMGHOT	N41d00m00s	<u> </u>		
DC 10	Curala			Damayad	
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area. N41d00m00s	<u> </u>		
DC 11	Swala			Domovod	
DS 11	Swale	W96d00m00s		Removed	

Current Condition:	Swale deleted repl	aced by DS 12.			
Carroni Conation.	enale deleted rep.	N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		T		
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Waddoomoos	0/13/2007	Active	INO
Current Condition.	Cood Cortainori	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
D0 45		N41d00m00s			
DS 15 Current Condition:	Swale Swale Swale deleted.	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		1		
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No
Current Condition:	Lot has been sodd	led by Dwayne Lewis p	rior to inspection on	11/3/11.	
		N/44 100 00			
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3		U4/U0/U1	ACTIVE	No
Current Condition.	-Cleaned by Hausi				
	, , , , , , , , , , , , , , , , , , , ,	N41d00m00s	 		
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2001	Active	140
		vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	27% Filled	1		•
	-Cleanout as a pre	ventative maintenance	was completed prior	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 - 2		1		
00.0	On diament Densir	N41d00m00s	4/0/0007	A -45	NI-
SB 6 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	4/9/2007	Active	No
Current Condition.	-Cleaned by ME C				
	0.0000 2) <u> </u>	N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	100/ EIII I	<u> </u>		
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	10% Filled N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:			v Commercial Seed	ing due to dense vegeta	tion and lack of
	construction on sit	•	,	J 22 15 25.100 1 59010	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:			y Commercial Seed	ing due to dense vegeta	ition and lack of
	construction on sit	e.			
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		· ·		•
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		1		
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
3F 0	JIIL FEITCE	***30000111005		IVEIIIOVEA	

	This was remove	d by Nick Wenninghoff p	prior to inspection on	8/7/09 due to dense ve	getation.
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3	-9-09.		I
	•	N41d00m00s	T		
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	d by Nick Wenninghoff p	prior to inspection on	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 բ	prior to inspection on	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 p	prior to inspection on	8/7/09 due to dense ve	getation.
		N44 100 00			
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:		d by Nick Wenninghoff r	nrior to inspection on		
ourient condition.	This was remove	a by Mok Wellington p	phor to inspection on	o, 1700 dde to dense ve	gotation.
OF 44	Cilt Faran	N41d00m00s		Damayad	No
SF 11 Current Condition:	Silt Fence	W96d00m00s d by Nick Wenninghoff p	nrior to inspection on	Removed	No No
Current Condition.	This was remove	u by Nick Wellinghon p	prior to inspection on	o///os due to defise ve	getation.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to construction on s	inspection on 4/26/11 bite.	by Commercial Seedi	ng due to dense vegeta	tion and la
		N41d00m00s	T T		I
		114 1000111003			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
SF 13 Current Condition:					
		W96d00m00s noved due to dense veg			
Current Condition:	Silt fence was rer	W96d00m00s noved due to dense veg N41d00m00s		ninghoff prior to inspect	
	Silt fence was rer	W96d00m00s noved due to dense veg	getation by Nick Wen	ninghoff prior to inspect Removed	
Current Condition: SF 14	Silt fence was rer	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence	getation by Nick Wen	ninghoff prior to inspect Removed	
Current Condition: SF 14 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof	W96d00m00s moved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s	getation by Nick Wen	Removed n 07/05/10.	
Current Condition: SF 14 Current Condition: SF 15	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s	getation by Nick Wen	Removed n 07/05/10.	
Current Condition: SF 14 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence	getation by Nick Wen	Removed n 07/05/10.	
SF 14 Current Condition: SF 15 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence	getation by Nick Wen	Removed n 07/05/10. Removed n 07/05/10.	
SF 14 Current Condition: SF 15 Current Condition: SF 15 SF 16	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence	prior to inspection o	Removed n 07/05/10. Removed n 07/05/10. Active	ion on 8/7//
SF 14 Current Condition: SF 15 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 to	prior to inspection o	Removed n 07/05/10. Removed n 07/05/10. Active	ion on 8/7//
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 bite. N41d00m00s	e prior to inspection o	Removed n 07/05/10. Removed n 07/05/10. Active ing due to dense vegeta	tion and lac
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 SF 16 Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 bite. N41d00m00s W96d00m00s	e prior to inspection of prior to inspection	Removed n 07/05/10. Removed n 07/05/10. Active	ion on 8/7/0
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: STR Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s Streets Good Condition-	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 to ite. N41d00m00s W96d00m00s No major signs of track	petation by Nick Wen prior to inspection of the prior to inspect the prior	Removed n 07/05/10. Removed n 07/05/10. Active ng due to dense vegeta	tion and lac
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: STR Current Condition: STR Current Condition: SWPPP signs	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s Streets Good Condition- Signs	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 bite. N41d00m00s W96d00m00s	e prior to inspection of prior to inspection	Removed n 07/05/10. Removed n 07/05/10. Active ing due to dense vegeta	tion and la
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: STR Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s Streets Good Condition-	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 bite. N41d00m00s W96d00m00s No major signs of track 1 sign	petation by Nick Wen prior to inspection of the prior to inspect the prior	Removed n 07/05/10. Removed n 07/05/10. Active ng due to dense vegeta	tion and lac
SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: STR Current Condition: SWPPP signs Current Condition:	Silt fence was rer Silt Fence Nick Wenninghof Silt Fence Nick Wenninghof Silt Fence Removed prior to construction on s Streets Good Condition- Signs Good Condition.	W96d00m00s noved due to dense veg N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s f removed this silt fence N41d00m00s W96d00m00s inspection on 4/26/11 bite. N41d00m00s W96d00m00s No major signs of track 1 sign	petation by Nick Wen . prior to inspection of prior to inspection of prior to inspection of prior to inspection of a/20/2007 off and/or run off. 8/19/2008	Removed n 07/05/10. Removed n 07/05/10. Active ng due to dense vegeta	tion and la