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
Erosion Control Specialist- Manager

Erosion Control Specialist Mans	ager		ENGINEERING • PLANNING	• FIELD SERVICES	
Erosion Control Specialist- Mana		E&A- P2003.191.	000		
Inspector: Scott Enjoyt		_GA- F 2003. 191.		Stage	
Inspector: Scott Fryant		Manus and Hill			
			ewport Hill	3	
Project Name:		N.	ER110499		
For Week Ending:		12/10/2011			
Project Location:	180th S		36- Bennington NE (Douglas County	68007	
•	<u>'</u>	<u> </u>		,	
Grading:	1009				
Sanitary Sewer:	100%				
Storm Sewer:	1009				
Paving:	1009				
Seeding:	1009				
Utilities: Overall Development:	1009				
Overall Development:	307	/0			
DAINI FALL AMOUNITO		L			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week '	
Sunday:	0.00"			week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
				Week 2	
Sunday:	0.00"				
Monday	0.00" 0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
,				Week 3	
Sunday:	0.00"				
Monday	0.00"	11/28/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.01"				
Saturday	1.04"			Week.	
Sunday:	0.00"			Week 4	
Monday	0.01"	12/05/11			
Tuesday	0.00"	12/03/11			
Wednesday	0.00"		- 		
Thursday	0.16"				
Friday	0.01"				
Saturday	0.01"				
				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:	112112				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?
Entire Site, grading was completed on 6/1	1/07.				
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ea	rthwork, or ground disturba	nce scheduled in the I	next 14 days? :	<u> </u>
, (, (, , , , , , , , , , , , , , , ,		, c. g			
Entire Site, grading was completed on 6/1	1/07				
Entire Oite, grading was completed on or	1701.				
		1	I	T	1
		1			
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/200	7, Seeded 4/2008 by W	enninghoff.		
•	-		-		
		1	1	1	1

Comments:

Comments:

There is two lots under construction on site as of last inspection.

An inspection was not conducted on Sunday 12/4/11 due to winter conditions. An inspection will be conducted as conditions allow. This inspection took place on 12/5/11.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			B : 4 II 4 "		
Unique Name	Tuno	Logotion	Projected Install Date	Status	Maintanassa
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi			Nemoved	
Current Condition.	itellioved for pavi	N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	1100000111000	0,10,2001	7101170	110
Garrent Gondition.	CCCC CONTRICT	N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep		1		1
	5a.c ac.c.ou rop	N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	grading in area.	'		•
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	grading in area.			
		N41d00m00s			_
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			<u> </u>	
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		<u> </u>		
		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	rading in area			
Garront Goriation	rtomovou aud to g	N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl		1		1
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Waddollious	0/13/2007	Active	140
	Cood Condition	N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				1
DS 14	Swala	N41d00m00s W96d00m00s	6/12/2007	Activo	No
Current Condition:	Swale Good Condition	Wapadoumous	6/13/2007	Active	No
Guitent Condition.	Cood Condition	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		•		•
DO 40	Owala	N41d00m00s		Damana	
DS 16 Current Condition:	Swale Swale	W96d00m00s		Removed	
Current Condition.	Swale deleted.				
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 or	11/3/11.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3				
	-Cleaned by Hausi	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2	0% Filled vere painted 11/2/07.			
	-Cleanout marks w		1		1
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		04/00/01	Active	140
			was completed pri	or to inspection 11/2/07.	
		N41d00m00s	1	•	
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		_		
00.0	0 " 10 '	N41d00m00s	4/0/0007	Δ	
SB 6 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	4/9/2007	Active	No
Current Condition:	-Cleaned by ME C				
	Sidding by ME O	N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	10% Filled	<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:			y Commercial See	ding due to dense vegeta	tion and lack of
	construction on sit	•			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:	· ·	•	y Commercial See	ding due to dense vegeta	tion and lack of
	construction on sit	e.			
		N41d00m00s	1		
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		†		1
OF A	Oilt Eanna	N41d00m00s		Domoved	
SF 4 Current Condition:	Silt Fence Removed per grad	W96d00m00s	I	Removed	1
	incinoved per diac	inia mounication.			

05.5	0:14 =====	N41d00m00s		D	
SF 5 Current Condition:	Silt Fence	W96d00m00s	prior to increation on	Removed 8/7/09 due to dense ve	gotation
Current Condition:	This was remove	a by Nick Wenninghon	prior to inspection on	8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3	3-9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	I his was remove	a by Nick Wenninghoff	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	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	prior to inspection on	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	prior to inspection on	8/7/09 due to dense ve	getation.
		_			
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	rnis was remove	a by Nick Wenninghon	prior to inspection on	8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to construction on s		by Commercial Seedi	ng due to dense vegeta	ition and lac
		N41d00m00s	1		
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rer	noved due to dense ve	getation by Nick Wen	ninghoff prior to inspect	ion on 8/7/0
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghof	f removed this silt fenc	e prior to inspection o	n 07/05/10.	1
		N41d00m00s	· ·		
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:		f removed this silt fenc	e prior to inspection o		ļ
	Trommignor				
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to construction on s	•	by Commercial Seedi	ng due to dense vegeta	ition and lac
	Construction on s				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track		Active	I INO
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.	ı əiyii	0/13/2000	AOUVE	INU
Junion Johnson.	180th St entrance	э.			
Scott Fryant		Zachany L. Jilde			
Sco	a myant			Zachany R. Unic	