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 Erosion Control Specialist- Man			ENGINEERING •	PLANNING • FIELD	SERVICES
Erosion Control Specialist- Man	<u> </u>	E&A- P2003.191.	000		
Inspector: Scott Fryant	'				Stage
		Ne	wport Hill		3
Drainet Name			ER110499		
Project Name:					
For Week Ending:			/14/2012		
Project Location:	180th \$	St and NE Highway	36- Bennington NE (Doug	ılas County)	68007
Crading	100	0/ [
Grading: Sanitary Sewer:	100				
Storm Sewer:	100	%			
Paving:	100				
Seeding:	100	%			
Utilities:	100				
Overall Development:	35	%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.20"				
Wednesday	0.18"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00" 0.01 "				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00" 0.01 "				
Friday	0.01"				
Saturday	0.06"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	01/03/12			
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00" 0.00"				
Saturday	[υ.υυ				Week 5
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				1
Wednesday	0.01"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r permanent cessation of gr	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? :	
Entire Site, grading was completed on 6/1	1/07.				
What temporary or permanent stabilization measure	sures listed in this section	n are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/200	07, Seeded 4/2008 by W	enninghoff.		
Comments:	•	•	•	•	•
Comments: There is two lots under construction on si	te as of last inspection	n.			
Findings / Corrective Actions (Date):					

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

1) No required maintenance in the Bivi					
			Projected Install		
Unique Name	Type	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				
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
50.0	0 1	N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
D0 7	0 1	N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DC 0	Curala	N41d00m00s		Damariad	
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		F F		
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:		vv96d00moos	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
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		04/00/07	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 Densin	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	T T		
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		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 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 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