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			<b>ENGINEERING</b>	G • PLANNING • FIELD	SERVICES
Erosion Control Specialist- Manager					
	<u>E</u>	&A- P2003.191.000	)		
Inspector: Scott Fryant					Stage
		Newr	ort Hill		3
D			110499		
Project Name:					
For Week Ending:		3/10	)/2012		
Project Location:	180th S	t and NE Highway 36-	Bennington NE (D	ouglas County)	68007
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%	0			
Utilities:	100%				
Overall Development:	35%	ó			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
j					Week 2
Sunday:	0.00"				
Monday	0.31"				
Tuesday	0.01"				
Wednesday	0.01"				
Thursday	0.05"				
Friday	0.10"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"	02/27/12			
Tuesday	0.28"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					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			

	None					
Complaints:	1.5					
		<u> </u>				
Construction Sequencing:						
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	orary or permanent of	cessation of grading, ea	irthwork, or ground o	listurbance in the last	14 days?
Entire Site, grading was complete	ed on 6/11/07.					
The contract of the complete	04 0 0,, 0					
Which portion(s) (i.e. drainage basins)	of the site do not have grad	ling, earthwork, or gr	ound disturbance sche	duled in the next 14	days? :	
Which portion(s) (i.e. drainage basins)	of the site do not have grad	ling, earthwork, or gr	ound disturbance sche	duled in the next 14	days? :	
		ling, earthwork, or gr	ound disturbance sche	duled in the next 14	days? :	
		ling, earthwork, or gr	ound disturbance sche	duled in the next 14	days? :	
Entire Site, grading was complete	ed on 6/11/07.			duled in the next 14	days? :	
Entire Site, grading was complete	ed on 6/11/07.			duled in the next 14	days? :	
Entire Site, grading was complete	ed on 6/11/07.	section are being in	nplemented?		days?:	
Entire Site, grading was complete	ed on 6/11/07.	section are being in	nplemented?		days?:	
Which portion(s) (i.e. drainage basins)  Entire Site, grading was complete  What temporary or permanent stabilization  Seeded 6/2007 by Hausman, Re	ed on 6/11/07.	section are being in	nplemented?		days?:	

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See required maintenance in the BMP section.

1) See required maintenance in the Bivi	1 Scotion.							
			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	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							
<b>DO -</b>	0 1	N41d00m00s						
DS 5	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g							
<b>DO</b> 0	0 1	N41d00m00s						
DS 6	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g							
DS 7	Swale	N41d00m00s W96d00m00s		Damana				
				Removed				
Current Condition:	Removed due to g	rading in area. N41d00m00s	1					
DS 8	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g			Removed				
Current Condition:	Kemoved due to g	N41d00m00s						
DS 9	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition	W 30000111005	0/13/2007	Active	INU			
Guitent Condition.	Good Condition	T						
		N41d00m00s						
DS 10	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to g	grading in area.						
D0 44	0 1	N41d00m00s		Б				
DS 11	Swale	W96d00m00s		Removed				

Current Condition:	Swale deleted repl	laced by DS 12.				
		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		57.157.255		1	
		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.				1	
		N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No	
Current Condition:		led by Dwayne Lewis pri			110	
		, .,				
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	Yes	
Current Condition:	Fair Condition-					
		d d d Oilt f		d and also and and		
	Silt fence is full and damaged. Silt fence needs to be repaired and cleaned out.					
	Bruce Sherman wi	th Sherman Homes was	s informed to clean	out and repair silt fence	by 03/6/12.	
	Diago Gileimaii iii			Tour and ropan our forior	, b, co, c, . <u>.</u>	
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3		04/00/01	Active	140	
	-Cleaned by Hausi					
	,	N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -2		., 6, 200.	7.00	1	
	-Cleanout marks w	vere painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2					
	-Cleanout as a pre		was completed pri	or to inspection 11/2/07.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -2		·			
20.5	Ozatia (D.)	N41d00m00s	0.4/0.0/07	And	1	
SB 5 Current Condition:	Sediment Basin  Good Condition - 2	W96d00m00s	04/06/07	Active	No	
Current Condition.	Good Condition - 2	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 22% Filled					
	-Cleaned by ME C					
	0 " -	N41d00m00s	4/0/005=			
SB 7	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2	N41d00m00s				
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4				<u>.                                    </u>	
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	. Commercial 1.0	Removed	ation or the 1 ft	
Current Condition:	Removed prior to i		y Commercial Seed	ding due to dense veget	ation and lack of	
	CONSTRUCTION ON SIL	e. N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Active		
Current Condition:			/ Commercial Seed	ding due to dense veget	ation and lack of	
	construction on sit			5		

SF 3 Current Condition:	Silt Fence Removed per gra	W96d00m00s ading modification.	-	Removed	1
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		ading modification.		Removed	
	romeres per gra	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was remove	ed by Nick Wenninghoff	prior to inspection or	8/7/09 due to dense ve	egetation.
05.0	011.5	N41d00m00s			
SF 6 Current Condition:	Silt Fence	W96d00m00s k Wenninghoff prior to 3	2 0 00	Removed	
Current Condition:	Removed by Nici	• .	5-9-09. 		1
SE 7	Silt Fonce	N41d00m00s		Domovod	No
SF 7 Current Condition:	Silt Fence This was remove	W96d00m00s ed by Nick Wenninghoff	prior to inspection or	Removed n 8/7/09 due to dense ve	No egetation.
			<u>.</u>		
		N41d00m00s			
SF 8 Current Condition:	Silt Fence	W96d00m00s	prior to increation on	Removed n 8/7/09 due to dense ve	No
Current Condition:	This was remove	ed by Nick Wenninghon	prior to inspection or	i o///09 due to defise ve	egetation.
		N41d00m00s	<del>                                     </del>		
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection or	8/7/09 due to dense ve	
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	ed by Nick Wenninghon	prior to inspection or	8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 11 Current Condition:	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was remove	ed by Nick Wenninghon	prior to inspection or	8/7/09 due to dense ve	egetation.
		N41d00m00s	1		
SF 12	Silt Fence	W96d00m00s		Active	
Current Condition:		•	by Commercial Seed	ing due to dense vegeta	ation and lack
	construction on s				_
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No No
Current Condition:	Silt fence was rei	moved due to dense ve	getation by Nick Wer	nninghoff prior to inspec	tion on 8/7/09
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	1	Removed	]
Current Condition:	Nick Wenninghol	ff removed this silt fence	e prior to inspection of	on 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghor	ff removed this silt fence	e prior to inspection of	on 07/05/10.	
05.40	0:4	N41d00m00s		A ations	
SF 16 Current Condition:	Silt Fence	W96d00m00s	by Commercial Seed	Active ing due to dense vegeta	tion and lack
Current Condition.	construction on s	•	by Commercial Geed	ing due to dense vegete	ation and lack
QTD.	Strooto	N41d00m00s W96d00m00s	2/20/2007	Activo	No
STR Current Condition:	Streets Good Condition-	No major signs of track	3/20/2007 off and/or run off	Active	No
SWPPP signs	Signs		8/19/2008	Active	No
Current Condition:	Good Condition.	1 sign	0/13/2000	Active	INU
Carrent Condition.	180th St entrance	e.			