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Zachary A. Jilek, CPESC, CISEC		ENGINEERING • PLANNING • FIELD SERVICES			
Erosion Control Specialist- Mana		&A- P2003.191.0	00		
Inspector: Scott Fryant		-αA- P2003.191.0	00	Stage	
inspector. Scott Fryant		Newport Hill			
			=	3	
Project Name:		NE	R110499		
For Week Ending:		5/12/2012			
Project Location:	180th S		6- Bennington NE (Douglas County)	68007	
		<u> </u>	(113 111 117)		
Grading:	100%	6			
Sanitary Sewer:	100%	6			
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	35%	6			
	<u> </u>				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week '	
Sunday:	0.07"	04/15/12			
Monday	0.01"				
Tuesday	0.01"				
Wednesday	0.03"				
Thursday	0.23"				
Friday	0.00"				
Saturday	0.01"			W	
Condess	0.00"			Week 2	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.02"				
Friday	0.44"				
Saturday	0.00"				
				Week 3	
Sunday:	0.26"				
Monday	0.00"				
Tuesday	0.50"				
Wednesday	0.40"	05/02/12			
Thursday	0.13"	05/03/12			
Friday	0.00"	05/04/12			
Saturday	0.01"				
	lo cer	0.5/0.0/4.0		Week 4	
Sunday:	0.88"	05/06/12			
Monday	0.00"		 		
Tuesday	0.00"		 		
Wednesday Thursday	0.00" 0.00"				
Friday	0.00"				
Saturday	0.00"				
- Caturday	0.00			Week !	
Sunday:	N/A	N/A		Week	
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			

Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ading, earthwork, or g	round disturbance in the last	14 days?
Entire Site, grading was completed on 6/11/0	07.				
Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturba	nce scheduled in the r	next 14 days? :	
Entire Site, grading was completed on 6/11/0	07.				
What temporary or permanent stabilization measure	es listed in this section	are being implemented?	•		
Seeded (6/2007), Re-seeded (9/2007), Pavi	ng (9/2007), Seede	ed (4/2008)			
Comments:					
Comments					

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavi	ng.			·	
		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 grading in area.					
200		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
20-		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
D0 0		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
DS 9	Curala	N41d00m00s	0/40/0007	A ative	No.	
	Swale	W96d00m00s	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.			
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		ı		
DS 12	Surala	N41d00m00s	6/13/2007	Activo	No
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition.	Good Condition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		1		1
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s			F
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	Woodoomoos	l L	rtemoved	
	Chair dololodi				
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.	
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	No
Current Condition:	Good Condition-				
	Silt fence was repa	aired by Bruce Sherma	n with Sherman Hon	nes prior to inspection of	on 3/22/12.
		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				
	-Cleanout marks w	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		was completed price	or to inspection 11/2/07.	
	-Cleanout as a pre		was completed pric	i to inspection 11/2/07.	
SD 4	Codiment Doois	N41d00m00s	04/00/07	Antivo	No
SB 4 Current Condition:	Sediment Basin Good Condition -2	W96d00m00s	04/06/07	Active	No
Current Condition.	Good Condition -2		Γ Γ		
CD F	Codimont Doois	N41d00m00s	04/00/07	Antivo	No
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 - 2			•	•
	-Cleaned by ME C	-Cleaned by ME Collins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4				
CD C	Codiment Desi-	N41d00m00s	4/20/2007	Active	No
SB 8 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 2	N41d00m00s	ı		
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:			y Commercial Seed	ing due to dense veget	ation and lack of
	construction on sit	e.	•		
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:	The state of the s	•	y Commercial Seed	ing due to dense veget	ation and lack of
	construction on sit	e.			
		N41d00m00s	Γ		
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		1		+
Condition	mana por grad	J			

		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per gra	ding modification.	1		1
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve	l Agetation
Current Condition.	Triis was removed	u by Nick Wellinghon	prior to inspection of	1 0/1/09 due to delise ve	getation.
		N41d00m00s			1
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3	3-9-09.		- I
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
		1 1144 100 00	T		T
SE 0	Silt Fence	N41d00m00s W96d00m00s		Domovod	No
SF 9 Current Condition:			prior to inspection of	Removed n 8/7/09 due to dense ve	
Guirent Gonation.	This was removed	a by Mick Wellington	prior to inspection of	1 0/1/03 due to delise ve	getation.
		N41d00m00s	1		1
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve	
		,			
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
SE 42	Cilt Fance	N41d00m00s		A ativo	
SF 12 Current Condition:	Silt Fence	W96d00m00s	by Commercial See	Active ding due to dense vegeta	tion and lack of
Current Condition.	construction on si		by Commercial Seed	ang due to dense veget	ation and lack of
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:				nninghoff prior to inspec	
		N41d00m00s	1		
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghof	f removed this silt fence	e prior to inspection	on 07/05/10.	
		N41d00m00a	1		1
SF 15	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		f removed this silt fence	e prior to inspection		
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	1
Current Condition:		•	by Commercial Seed	ding due to dense vegeta	ation and lack of
	construction on si		<u> </u>		1
CTD	04	N41d00m00s	2/20/2027	A -41:	NI
STR Current Condition:	Streets	W96d00m00s No major signs of track	3/20/2007	Active	No
				A office	Nia
SWPPP signs Current Condition:	Signs Good Condition.	1 sign	8/19/2008	Active	No
Current Condition.	180th St entrance) .			
	. SS St Gridianoc	·· 	1		
Sco	tt Fryant			Zachany L. Jilde	
pector Signature:			Reviewed By:	- 0.2.95	
		_			