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Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLA	NNING • FIELD S	ERVICES		
Erosion Control Specialist- Mana		&A- P2003.191.0	00				
Inspector: Scott Fryant		.GA- FZ003.131.0	UU		Stage		
mapector. Scott Fryant		Nov	vport Hill		3		
Project Name:		NER110499					
For Week Ending:			2/8/2012				
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)					
Condings	4000	· I	T T		I		
Grading: Sanitary Sewer:	100% 100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%	Ó					
Utilities:	100%						
Overall Development:	35%	, o					
		T			ī		
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
					Week '		
Sunday:	0.00"						
Monday Tuesday	0.00" 0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"	14/40/40					
Monday	0.00"	11/19/12					
Tuesday Wednesday	0.00" 0.00"		 				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 3		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00" 0.00"		 				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00" 0.03"						
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	N/A N/A					
Thursday Friday	N/A N/A	N/A N/A					
Saturday	N/A	N/A	 				
Juliarday	INA	177			l		

Complaints: None							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site, grading was completed on 6/11/07. Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
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		s of last inspection	Site is densely vegets	ated			
		o or last inopeditori	. Cito to dollocly vogete				

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			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	Good Condition						
		N41d00m00s						
DS 2	Swale	W96d00m00s		Removed				
Current Condition:	Swale deleted rep	laced by DS 3.						
		N41d00m00s						
DS 3	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	grading in area.						
		N41d00m00s						
DS 4	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	grading in area.	1					
	,	N41d00m00s						
DS 5	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	grading in area.	l l		N.			
		N41d00m00s						
DS 6	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	grading in area.	*		!			
		N41d00m00s						
DS 7	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	Removed due to grading in area.						
		N41d00m00s						
DS 8	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to	grading in area.	l l		u e e e e e e e e e e e e e e e e e e e			
		N41d00m00s						
DS 9	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition		0, 10, 2001					
	0000 00	N144 -100 00-			<u> </u>			
D0 40	O I .	N41d00m00s		Damas				
DS 10	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to grading in area.							
D0.44	0 1	N41d00m00s						
DS 11	Swale	W96d00m00s		Removed				

Current Condition:	Swale deleted repla	aced by DS 12.				
		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N 44 - 100 00 -				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	vvoddomoos	0/13/2007	Active	140	
	- Cood Condition	N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		1		1	
DC 45	Curala	N41d00m00s		Damayad		
DS 15 Current Condition:	Swale Swale Swale deleted.	W96d00m00s		Removed		
Current Condition.	Swale deleted.	N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					
			,,,,			
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No	
Current Condition:	Lot has been sodd	ed by Dwayne Lewis p	rior to inspection on	11/3/11.		
	ı					
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	No	
Current Condition:	Good condition-	LULO	212112012	ACTIVE	INU	
Carroni Condition.		ired and street was cle	eaned prior to inspec	ction on 7/18/12.		
		N41d00m00s			1	
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 39	9% Filled			•	
	-Cleaned by Hausr	nan 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -20	0% Filled				
	-Cleanout marks w	ere painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		was completed pric	or to inspection 11/2/07		
	-Cleanout as a pre		was completed pric	or to inspection 11/2/07		
SB 4	Cadimant Dasin	N41d00m00s W96d00m00s	04/06/07	A ative	No	
Current Condition:	Sediment Basin Good Condition -22		04/06/07	Active	No	
Current Condition.	Good Condition -22		1			
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		04/00/07	Active	INO	
	222200	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2					
	-Cleaned by ME Co		- -			
00.7	Codiment Desi	N41d00m00s	4/0/0007	A astro-	N1-	
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4	N41d00m00s			1	
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4	0% Filled	·			
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation construction on site.						
	Construction on SITE	9. N41d00m00s	<u> </u>			
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active		
Current Condition:			ov Commercial Seed	ing due to dense vege	tation and lack of	
Carront Contanion.		construction on site.				
	1		, 			
05.0	Cilt Fance	N41d00m00s		Domestad		
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s	1	Removed		
Current Condition.	rcemoved per grad	ing mounication.				

		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.	Triis 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	C+=-+-	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 omanioc	·· 	1		
Sco	tt Fryant			Zachany L. Jilde	
pector Signature:			Reviewed By:	- 0.2.9	
y		_			