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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager



E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

	E	&A- P2003.191.0	00		
Inspector: Scott Fryant					Stage
	wport Hill	3			
Project Name:		NER110499			
For Week Ending: Project Location:	190th S	1/12/2013 180th St and NE Highway 36- Bennington NE (Douglas County)			
	10001 3	t and NE Highway 5		Douglas County)	68007
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				_
Overall Development:	35%	0			
RAIN FALL AMOUNTS	Amount in inches	Data inspected			
	Anodittininoies	Date inspected			Week 1
Sunday:	0.00"				- Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	12/14/12			
Friday	0.02"				
Saturday	0.39"				Week 2
Sunday:	0.00"				vveek 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.29"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday	0.00"				Week 3
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				-
Thursday	0.00"				+
Friday	0.00"				1
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00" 0.00"				
wednesday Thursday	0.00 [*]				
Friday	0.00"				+
Saturday	0.00"				1
			1	1	4

	None					
Complaints:						
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 de	o not have grading, ear	thwork, or ground disturb	ance scheduled in the ne	ext 14 days? :		
Entire Site, grading was completed on 6/11/	07.					
What temporary or permanent stabilization measur	es listed in this section	are being implemented?	4 4		•	
Seeded (6/2007), Re-seeded (9/2007), Pavi	ng (9/2007), Seede	ed (4/2008)				
	lig (0/2007), 00000	a (1/2000)				
Comments:						
Comments:						
There is one lot under construction on site a	is of last inspection	. Site is densely veget	tated.			
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):	tion					
1) No required maintenance in the BMP sec	uon.					
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir	ng.				
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
DS 1 Current Condition:	Swale Good Condition		6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s	6/13/2007		No	
Current Condition: DS 2	Good Condition Swale	N41d00m00s W96d00m00s	6/13/2007	Active Removed	No	
Current Condition:	Good Condition	N41d00m00s W96d00m00s aced by DS 3.	6/13/2007		No	
Current Condition: DS 2 Current Condition:	Good Condition Swale Swale deleted repl	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s	6/13/2007		No	
Current Condition: DS 2	Good Condition Swale	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s	6/13/2007	Removed	No	
Current Condition: DS 2 Current Condition: DS 3	Good Condition Swale Swale deleted repl Swale	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s	6/13/2007	Removed	No	
Current Condition: DS 2 Current Condition: DS 3	Good Condition Swale Swale deleted repl Swale Removed due to g Swale	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s grading in area. N41d00m00s W96d00m00s	6/13/2007	Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s Irading in area. N41d00m00s W96d00m00s Irading in area.	6/13/2007	Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition:	Good Condition Swale Swale deleted rep Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s Irading in area. N41d00m00s W96d00m00s Irading in area. N41d00m00s	6/13/2007	Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5	Good Condition Swale Swale deleted repl Swale Removed due to g Swale Removed due to g Swale	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s Irading in area. N41d00m00s W96d00m00s Irading in area. N41d00m00s W96d00m00s	6/13/2007	Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition:	Good Condition Swale Swale deleted rep Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s w96d00m00s w96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area.	6/13/2007	Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g Swale Removed due to g Swale Removed due to g	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s Irading in area. N41d00m00s Irading in area. N41d00m00s W96d00m00s Irading in area. N41d00m00s	6/13/2007	Removed Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 5 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g Swale Removed due to g Swale Removed due to g Swale	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s W96d00m00s w96d00m00s rrading in area. N41d00m00s W96d00m00s W96d00m00s	6/13/2007	Removed Removed Removed	No	
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Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s		Removed Removed Removed Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 7 DS 8	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s laced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s W96d00m00s	6/13/2007	Removed Removed Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s rrading in area.		Removed Removed Removed Removed Removed Removed	No	
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s		Removed Removed Removed Removed Removed Removed Removed Removed Removed		
Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 7 Current Condition: DS 8 Current Condition: DS 8	Good Condition Swale Swale deleted repl Swale Removed due to g Swale	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s rrading in area.	6/13/2007	Removed Removed Removed Removed Removed Removed	No	
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Current Condition: DS 2 Current Condition: DS 3 Current Condition: DS 4 Current Condition: DS 5 Current Condition: DS 6 Current Condition: DS 7 Current Condition: DS 8 Current Condition: DS 9 Current Condition:	Good Condition Swale Swale deleted repl Swale Removed due to g	N41d00m00s W96d00m00s aced by DS 3. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s rrading in area. N41d00m00s W96d00m00s W96d00m00s		Removed Removed Removed Removed Removed Removed Removed Removed Active		
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		N41d00m00s	t I			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
50.40		N41d00m00s		A		
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s	<u>г</u>			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 15	Swale	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 sodo	ded 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 and street was cle	eaned prior to inspec	tion on 7/18/12.		
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3					
	-Cleaned by Haus		1			
0.0.0		N41d00m00s	4/0/0007	A .::		
SB 2	Sediment Basin Good Condition -2	W96d00m00s	4/9/2007	Active	No	
Current Condition:		vere painted 11/2/07.				
		N41d00m00s	<u>г</u>			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		0 1100101	7101110	110	
	-Cleanout as a preventative maintenance was completed prior 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					
	Codiment Do-	N41d00m00s	4/0/0007	A ative	NI-	
SB 6 Current Condition:	Sediment Basin		4/9/2007	Active	No	
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008					
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -	40% Filled				
0.0.0		N41d00m00s	4/00/0007	A .::		
SB 8	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No	
Current Condition:		40% Filled N41d00m00s	<u>г</u>			
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:			y Commercial Seed	ing due to dense vegeta	tion and la	
	construction on sit			J		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lac					
	construction on sit	te.				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	, v				
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		

Current Condition:	Removed per grading modification.					
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense v	egetation.	
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick Wenninghoff prior to 3-9-09.					
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense v	egetation.	
25.0	014 5	N41d00m00s		D		
SF 8 Current Condition:	Silt Fence	W96d00m00s	nriar to increation of	Removed n 8/7/09 due to dense vo	No	
Current Condition:	This was removed	by Nick Wenningholi	prior to inspection of		egetation.	
		N41d00m00s	1		1	
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection of	n 8/7/09 due to dense v	-	
ourient condition.		a by their trentinghen			ogotation.	
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection or	n 8/7/09 due to dense ve	-	
		,			- 3	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:			prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Active		
Current Condition:	construction on si	•	by Commercial Seed	ling due to dense veget	ation and lack of	
	CONSTRUCTION ON SI	N41d00m00s	1 1		1	
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:				nninghoff prior to inspec		
			gotation by their the			
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:		removed this silt fence	e prior to inspection of			
	· · · · · · · · · · · · · · · · · · ·					
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s	nuiou to inconcetion .	Removed		
Current Condition:	NICK Wenninghon	removed this silt fence	e prior to inspection of	50 07/05/10.		
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed prior to	inspection on 4/26/11 I	by Commercial Seed	ling due to dense veget	ation and lack of	
	construction on si	te.				
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:	Good Condition- I	No major signs of track				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.					
	180th St entrance					
. 0	Then T			The 1 All		
tose	Fryant		.	Zachany K. Jild		
Inspector Signature:		1	Reviewed By:			