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 Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.	Manager	ENG	SINEERING • PLANNIN	IG • ENVIRONMENTAL &	FIELD SERVICES	
		E&A- P2003.19	91.000			
Inspector: Sam Fletcher					Stage	
		3				
			wport Hill			
Project Name:		NER110499 4/13/2013 180th St and NE Highway 36- Bennington NE (Douglas County)				
For Week Ending:						
Project Location:	180th S					
-			-		68007	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	35%	D				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Sunday:	0.16"				Week 1	
Sunday: Monday	0.16" 0.00"					
Tuesday	0.00 0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Oatarday	0.00				Week 2	
Sunday:	0.00"				WCCK 2	
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.13"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.00"					
Saturday	0.00"				Week 5	
Sunday:	0.10"				week o	
Monday	0.15"					
Tuesday	0.50"				-	
Wednesday	0.31"	04/10/13			-	
Thursday	0.00"	04/11/13			-	
Friday	0.00"				-	
	0.00	1	I			

Saturday	0.00"					
None						
Complaints:						
-	1					
Construction Sequencing:	<u> </u>					
Which portion(s) (i.e. drainage basins) of the	site have had a tempo	rary or permanent cessation	n of grading, earthwor	k, or ground disturbance in th	ne 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 gradu	ng, earthwork, or ground dis	sturbance scheduled i	n the next 14 days? :		
······································	j	-3,, 3		,,		
Entire Site, grading was completed on	6/11/07.					
	1					
What temporary or permanent stabilization m	asuras listad in this s	ection are being implement	ed?			
Seeded (6/2007), Re-seeded (9/2007),						
(0/2007), Ne-Seeded (3/2007),	i aving (3/2007), c					
Comments:	•	-				
Comments:						
There is one lot under construction on a	site as of last inspe	ction. Site is densely ve	egetated.			
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) No required maintenance in the BMF						
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1 Current Condition:	Entrance Removed for pavir	W96d00m00s		Removed		
		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					
DS 3	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to g			Kenioveu		
		N41d00m00s		<b>D</b> .		
DS 4 Current Condition:	Swale Removed due to o	W96d00m00s		Removed		
Current condition.		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area. N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
DS 7	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to g					
Dea		N41d00m00s		D		
DS 8 Current Condition:	Swale Removed due to g	W96d00m00s		Removed		
		N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		· · · · · · · · · · · · · · · · · · ·			
DS 10	Swale	N41d00m00s W96d00m00s		Removed		
0010	Civale	**********		Konioved		

Current Condition:	Removed due to g	aradina in area					
Current Condition.	Itemoved dde to g	N41d00m00s					
DS 11	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted rep	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	N144-10000		[			
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	vv9000011005	0/13/2007	Active	INU		
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 8	Silt Fence	Lot 8		Removed			
Current Condition:	Silt fence was pric	or to inspection on 2/25/	13 by builder.				
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition- 3		0 11 0 01 0 1	7101110			
	-Cleaned by Haus						
	,	-		[			
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No		
Current Condition:			4/9/2007	Active	No		
Current Condition:		Good Condition -20% Filled -Cleanout marks were painted 11/2/07.					
				[			
6 P 2	Sodimont Booin	N41d00m00s	04/06/07	Activo	No		
SB 3 Current Condition:	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.						
					-		
<b>aa</b> <i>i</i>		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -2	22% Filled					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -		1	1	1		
		N41d00m00s					
SB 6	Sediment Basin		4/9/2007	Active	No		
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008						
	-Cleaned by ME C		I				
00.7		N41d00m00s	4/0/0007	A			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition -	40% Filled N41d00m00s					
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Activo	No		
Current Condition:	Good Condition -		4/20/2007	Active	No		
		N41d00m00s	İ				
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:			Commercial See	ding due to dense vegeta	ation and lack of		
	construction on sit	•	,				
		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 lack of						
our ent condition.	construction on sit			any and to dense veyet	and rate later U		
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
		ding modification					
Current Condition:	Removed per grad						
Current Condition: SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			

Current Condition:	Removed per grading modification.				
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		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	by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	prior to inspection o	n 8/7/09 due to dense ve	getation.
		1			I
05.40	011	N41d00m00s		A . (*	
SF 12 Current Condition:	Silt Fence	W96d00m00s	V Commoraial Soo	Active	tion and look of
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
		N41d00m00s	-		
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:			etation by Nick We	nninghoff prior to inspect	
		leved due to defice veg			
					1
05.44		N41d00m00s		Demonst	
SF 14 Current Condition:	Silt Fence	W96d00m00s removed this silt fence	nrior to inspection	Removed	
Current Condition.	NICK WEININghon			511 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection	on 07/05/10.	
		N41d00m00s	1		1
SF 16	Silt Fence	W96d00m00s		Active	
Current Condition:			v Commercial See		tion and lack of
	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.				
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track of		7.0070	
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.	1 10/911	0,10/2000	//00/00	
	180th St entrance				
				•	
Saul	J-ti-			Zachany K. Jild	
Inspector Signature:	year		Reviewed By:		
		<b>_</b>			