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Zachary A. Jilek, CPESC, CISEC

Friday

N/A

N/A

Environmental Services Dept. Manager

## E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

		E&A- P2003.19	1.000		
Inspector: Sam Fletcher					Stage
		Ne	wport Hill		3
Duainet Name			ER110499		
Project Name:					
For Week Ending:		6/8/2013			
Project Location:	180th 9	180th St and NE Highway 36- Bennington NE (Douglas County)			
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	35	%			
DAIN FALL AMOUNTS					
RAIN FALL AMOUNTS	Amount in inches	Date inspected			Week
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	4 00"	05/40/42	<u> </u>		Week
Sunday: Monday	1.09" 0.01"	05/19/13			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.59"	05/25/13			
Saturday	0.33	03/23/13			Week
Sunday:	0.00"				
Monday	0.97"	05/27/13			
Tuesday	0.00"				
Wednesday	0.79"				
Thursday	0.10"				
Friday	0.07"	05/31/13			
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.43"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.85"				
Cundov	N/A	NI/A			Week
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			

Saturday	N/A	N/A				
None						
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the	site have had a tempor	rary or permanent cessation	of grading, earthworl	k, or ground disturbance in th	e 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 gradir	ng, earthwork, or ground dis	sturbance scheduled in	n the next 14 days? :		
Entire Site, grading was completed on	6/11/07.					
What temporary or permanent stabilization me	easures listed in this s	section are being implement	ed?			
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), S	Seeded (4/2008)				
, , , ,	• , ,	, ,				
Commenter	l	l	1			
Comments:						
Comments:						
Site is Idle. Site is densely vegetated.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) No required maintenance in the BMF						
1) No required maintenance in the Bivil	Scotion.					
			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
7,00	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir	ng.				
_	_	N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N144 100 00 -	I			
DC 0	Curala	N41d00m00s		Domovod		
DS 2 Current Condition:	Swale Swale deleted rep	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 g		<del>                                     </del>			
DS 6	Swale	N41d00m00s W96d00m00s		Domovod		
Current Condition:	Removed due to d		I	Removed		
Current Condition.	rveinioved due to g	N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1	34		
		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
<b>-</b> 6 -		N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		

Current Condition:	Removed due to g	grading in area.			
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep				
		N41d00m00s	- 4 - 4		
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N144 d00 m 00 n	T		
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Wagaoonioos	6/13/2007	Active	No
Current Condition.	Good Cortalilori	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				_
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
<b>50</b> 15		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	1	T		
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:		noved prior to inspection	on 2/25/13 by build		
Current Condition.	Silt ferice was ren	loved prior to inspection	1 011 2/23/13 by bullu	GI.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3				
	-Cleaned by Haus	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2	20% Filled			
	-Cleanout marks v	were painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 27% Filled				
	-Cleanout as a pre	eventative 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	22% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	22% Filled	1		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2	22% Filled			
	-Cleaned by ME C				
_		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		<u> </u>		
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Activo	No
Current Condition:	Good Condition -		4/20/2007	Active	No
Current Condition.	Good Condition - A	N41d00m00s	T		
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:		inspection on 4/26/11 b	y Commercial Seedi		tion and lack of
	construction on sit	•	-		
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed prior to	inspection on 4/26/11 b	y Commercial Seedi	ng due to dense vegeta	tion and lack of
	construction on sit	te.		-	
		N/44 =100== 00 =	Ţ .		
CE O	Cilt Fance	N41d00m00s		Domoved	
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Current Condition.	rteinoveu pei giat	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
	S.R. 1 01100	1100000000000	1	1101110400	I .

Current Condition:	Removed per gra	ding modification.				
		N41d00m00s		_		
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	I his was removed	by Nick Wenninghor	prior to inspection or	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:	inis was removed	by Nick Wenninghon	prior to inspection or	8/7/09 due to dense ve	getation.	
05.0	074 5	N41d00m00s		D I	NI.	
SF 8 Current Condition:	Silt Fence	W96d00m00s	prior to inspection on	Removed 8/7/09 due to dense ve	No	
Current Condition.	Tills was removed	by Nick Wellington	prior to inspection or	o/1/03 due to delise ve	getation.	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff	prior to inspection or	8/7/09 due to dense ve	getation.	
		N41d00m00s			1	
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.					
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Active		
Current Condition:	Removed prior to construction on si	•	by Commercial Seed	ing due to dense vegeta	ition and lack of	
	CONSTRUCTION ON SI		ı		1	
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:				ninghoff prior to inspect		
			,	g p		
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection o	n 07/05/10.		
05.17	035.7	N41d00m00s				
SF 15	Silt Fence	W96d00m00s	nrior to inconcetion o	Removed		
Current Condition:	Nick Wenningnon	removed this silt fence	prior to inspection o	n 07/05/10.		
SF 16	Silt Fence	N41d00m00s W96d00m00s		Active		
Current Condition:			v Commercial Seed	ing due to dense vegeta	tion and lack of	
	construction on site.					
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track		AUIIVE	INO	
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition.	ı sıyıı	0/13/2000	ACIIVE	INU	
Carroni Condition.	180th St entrance					
	11-11			Tachan & Alle		
spector Signature:	1) Star		Reviewed By:	Zachany k. Jilek		
apector orginature.		J	iveriewed by.			