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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	
Drainet Name			-		
Project Name:		NER110499			
For Week Ending:		7/13/2013			
Project Location:	180th 9	St and NE Highway 3	6- Bennington NE (Douglas	68007 68007	
One Person	100	o./ I			
Grading:	100				
Sanitary Sewer: Storm Sewer:	100 100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	35				
		, o		l l	
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
TO STATE AND ONTO	, saint in inones	Date inspected		Week 1	
Sunday:	0.33"			- Treek I	
Monday	0.00"				
Tuesday	0.00"	06/11/13			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 2	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.26"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.02"				
	0.40"	1		Week 3	
Sunday:	0.48"				
Monday	0.14"				
Tuesday Wednesday	0.00"				
Thursday					
Friday	0.33" 0.00"				
Saturday	0.00"		+		
- Latur day	J0.00			Week 4	
Sunday:	0.00"			Week 4	
Monday	0.10"				
Tuesday	0.10"				
Wednesday	0.00"		1		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 5	
Sunday:	0.00"				
Monday	0.01"	7/8/2013			
Tuesday	0.18"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				

Saturday	0.00"					
	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 m	easures listed in this s	section are being implement	ed?			
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), S	Seeded (4/2008)				
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0	I .	<u>I</u>	<u> </u>			
Comments:						
Comments:						
Site is Idle. Site is densely vegetated.						
Findings / Corrective Actions (Date):						
Elections (October Antique (Date)						
Findings / Corrective Actions (Date):						
No required maintenance in the BMF	Section.	I	<u> </u>			
			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
omque rume	Construction	N41d00m00s	Dute	Otatus	Mannenance	
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir		l .			
		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		<u> </u>			
DS 3	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to g			Removed		
Current Condition.	. tomoved due to g	N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
	Ŭ	N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		<u> </u>			
DS 7	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to o		I	Nemoveu		
Current Condition.	rtemoved due to g	N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1			
		N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
		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.				
50 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 - 2				
	-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 Wenninghor	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	d by Nick Wenninghoff	prior to inspection or	8/7/09 due to dense ve	getation.
		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:			prior to inspection on	8/7/09 due to dense ve	getation.
		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				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 =	N41d00m00s			
SF 15	Silt Fence	W96d00m00s	n rior 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 si			3	
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	ive viewed by.		