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

		E&A- P2003.19	1.000			
Inspector: Sam Fletcher				Stage		
-		Ne	wport Hill	3		
Day to at Name			R110499			
Project Name:						
For Week Ending:		11/9/2013				
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)				
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding: Utilities:	100 ^o					
Overall Development:	35					
Overali Developilient.	33	70				
RAIN FALL AMOUNTS	Amount in inches	Data inspected				
IVAIN LUTE VINIONINIS	Amount in inches	Date inspected		Week 1		
Sunday:	0.00"			- week I		
Monday	0.72"					
Tuesday	0.00"			-		
Wednesday	0.00"	10/16/13				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00			Week 3		
Sunday:	0.00"					
Monday	0.00" 0.08 "					
Tuesday Wednesday	0.08					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00			Week 4		
Sunday:	0.00"			TTOCK T		
Monday	0.06"					
Tuesday	0.92"					
Wednesday	0.05"					
Thursday	0.00"	11/07/13				
Friday	0.00"					
Saturday	0.00"					
				Week 5		
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					

Saturday	N/A				
	1				
	None				
Complaints:	 				
		Т			
Comptens the Commencian	<u> </u>				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	aita haya had a tampa		n of avading posthusasi	k ar araund disturbance in th	a last 4.4 days 2
which portion(s) (i.e. drainage basins) of the	site nave nad a tempor	rary or permanent cessation	n or grading, earthwork	k, or ground disturbance in th	e last 14 days?
Fraire Oite and discourse assembled as	0/44/07				
Entire Site, grading was completed on	6/11/07.				
	<u> </u>				
Which portion(s) (i.e. drainage basins) of the	site do not have gradir	ng, earthwork, or ground di	sturbance scheduled i	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 implemen	ted?		
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), S	Seeded (4/2008)			
Comments		l .			
Comments:					
Comments:					
Site is Idle. Site is densely vegetated.					
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
1) No required maintenance in the BMI					
1) No required maintenance in the bivil	Section.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir				
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N.44.100.00			
DC 0	0	N41d00m00s		Damarad	
DS 2 Current Condition:	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Romoved	
Can can Solidation	,	N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		,		
DC 0	0 .	N41d00m00s		D	
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area. N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Nomoveu	
Carrent Condition.		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
	Ĭ	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.				
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 - 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	Т		
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 by Commercial Seeding due to dense vegetation 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 Wenningnor	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick	Wenninghoff prior to 3	-9-09.		1	
OF 7	Cilt Faran	N41d00m00s		Daması		
SF 7 Current Condition:	Silt Fence	W96d00m00s	prior to increation or	Removed n 8/7/09 due to dense ve	actation	
Current Condition.	Tills was removed	by Nick Wellinghon	prior to inspection or	1 o/1/09 due to defise ve	gelation.	
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:				n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	<u> </u>	
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		
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
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 inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.					
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s		Active		
Current Condition:	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/				tion on 8/7/09.	
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:		removed this silt fence	prior to inspection of			
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s		Removed		
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.	•	
	au =	N41d00m00s				
SF 16	Silt Fence	W96d00m00s	ou Commartial Co	Active	tion and last 1	
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation a construction on site.					
6	6	N41d00m00s	0/00/5555			
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track		A		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance					
				Tab. / 1.11/c		
Special Cinnet	1 Stan		Devieus d Des	Zachany L. Jilek		
spector Signature:		J	Reviewed By:	- '		