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Engineering Answers

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	
Project Name:		NER110499			
For Week Ending:		2/8/2014			
Project Location:	180th \$	St and NE Highway 3	6- Bennington NE (Douglas (County) 68007	
Grading:	100	0/			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100	%			
Utilities:	100	%			
Overall Development:	35	%			
		1			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week 1	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Fridew	0.00"	04/47/44			
Friday Saturday	0.00"	01/17/14			
Saturday	0.00			Week 2	
Sunday:	0.00"			Ween 2	
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 Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
				Week 4	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	-	 		
Friday Saturday	0.00" 0.00"		<u> </u>		
	0.00			Week 5	
Sunday:	N/A			Week 5	
Monday	N/A	1			
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				

Saturday	N/A				
Complaints:	None				
complaints.	ł				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site nave nad a tempo	rary or permanent cessation	i of grading, earthwor	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	turbance 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 implement	ed?		
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), S	Seeded (4/2008)			
(J (
Comments:					
Comments:					
Site is Idle. Site is densely vegetated.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMF					
	_		Projected Install	e	
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir		i		
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	W9000011005	0/13/2007	Active	INU
Carroin Contaition		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	laced by DS 3. N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
50 4	0	N41d00m00s		Description	
DS 4 Current Condition:	Swale Removed due to c	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				
		N41d00m00s			
DS 7 Current Condition:	Swale Removed due to g	W96d00m00s		Removed	
Current Condition.		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	<u> </u>			
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	10000000000	0,10,2001	//00/00	110
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	

Current Condition:	Removed due to g	rading in area			
Current Condition:		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		1		
50 /0		N41d00m00s	0// 0/0007	a .:	
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s	1		
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	W9000011005	0/13/2007	Active	NU
ourrent condition.		N41d00m00s			1
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	1			
		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Silt fence was rem	noved prior to inspection	n on 2/25/13 by build	er.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3	9% Filled			•
	-Cleaned by Haus	man 9/2007.			
		N41d00m00s			T
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2001	Active	NO
ourrent oonution.		vere painted 11/2/07.			
		N41d00m00s			T
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		04/00/01	//01/0	110
			was completed prio	r to inspection 11/2/07.	
		N41d00m00s	1 T	· · · · · · · · · · · · · · · · · · ·	
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		04/00/07	Active	NU
Current Condition.			1		
		N41d00m00s	04/00/07	A . C .	N
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	22% Filled N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2		JI2001		
Surrent Condition.	-Cleaned by ME C				
		N41d00m00s	1		T
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		-10/2001		
ouncil oblightion.		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed prior to	inspection on 4/26/11 b	y Commercial Seedi	ng due to dense vegeta	ation and lack of
	construction on sit	e.			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed prior to	inspection on 4/26/11 b	y Commercial Seedi	ng due to dense vegeta	ation and lack of
	construction on sit	e.		0	
			1 1		1
0-0	0:14 =	N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		<u>т</u>		
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
JF 4	Silt Felice	11 900001100S		Removeu	1

Current Condition:	Removed per gra	ding modification.			
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense veg	jetation.
		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	
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection of	n 8/7/09 due to dense veg	etation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense veg	jetation.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	a by NICK wenninghoff p	nor to inspection of	n 8/7/09 due to dense veg	jetation.
05.40	Citt Famaa	N41d00m00s		Democrad	
SF 10	Silt Fence	W96d00m00s	riar to increation of	Removed n 8/7/09 due to dense veg	atation
Current Condition:	This was removed	a by Nick wenningholi p	nor to inspection of		jetation.
		1			
05.44	Citt Famaa	N41d00m00s		Democrad	
SF 11 Current Condition:	Silt Fence	W96d00m00s	riar to increation of	Removed n 8/7/09 due to dense veg	atation
Current Condition.	This was removed	a by Nick Wenninghon p	nor to inspection of		jetation.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:			y Commercial Seed	ling due to dense vegetat	ion and lack of
	construction on si	te.			
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was ren	noved due to dense veg	etation by Nick We	nninghoff prior to inspection	on on 8/7/09.
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.	
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.	
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Removed	
Current Condition:			y Commercial Seed	ling due to dense vegetat	ion and lack of
	construction on si				
a=-		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No major signs of track of		:	•
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.				
	180th St entrance	• •	1		
<	51-2			Toman & Alle	
Inspector Signature:	Sta		Poviowed By	Zachany K. Jilek	
Inspector Signature:			Reviewed By:		