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Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

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Inspector: Sam Fletcher				Stage	
			wport Hill	3	
Project Name:		NE	ER110499		
For Week Ending:		4	/12/2014		
Project Location:	180th S	180th St and NE Highway 36- Bennington NE (Douglas County)			
Grading:	1009	%			
Sanitary Sewer:	1009				
Storm Sewer:	1009				
Paving: Seeding:	100°				
Utilities:	1009				
Overall Development:	359				
	1	1			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sun day:	0.00"			Week 1	
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	03/13/14			
Friday	0.00"	03/13/14			
Saturday	0.00"				
Saturday	0.00			Week 2	
Sunday:				Week 2	
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
	•			Week 3	
Sunday:					
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					
				Week 4	
Sunday:					
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday				Week 5	
Sunday	N/A			week 5	
Sunday: Monday	N/A N/A				
Tuesday	N/A N/A				
Wednesday	N/A N/A				
Thursday	N/A N/A				
Friday	N/A		+		

Saturday	N/A				
	None				
Complaints:	None				
Complaints.					
Construction Sequencing:	*				
Which portion(s) (i.e. drainage basins) of the	site have had a tempo	rary or permanent cessation	on 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 gradii	ng, earthwork, or ground d	isturbance scheduled in	n the next 14 days? :	
Entire Cite are ding was completed as	C/44/07				
Entire Site, grading was completed on	0/11/07.				
		I	-		
What temporary or permanent stabilization m	leasures listed in this s	l section are being implemen	nted?		
Seeded (6/2007), Re-seeded (9/2007).					
	, I avilig (3/2007), 3	0000 0 0 (4/2000)			
	T	<u> </u>			
		l			
Comments:					
Comments:					
Site is Idle. Site is densely vegetated.					
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	<u>.</u>				
1) No required maintenance in the BM					
,					
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for pavi			Removed	
Garrent Condition.	removed for pavil	N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	T	_		
D0 0	0 1	N41d00m00s		D I	
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	rading in area. N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	<u>l</u>
Carrott Johanna		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				<u> </u>
DC 2	Curata	N41d00m00s	6/40/0007	Λ at:	N!-
DS 9 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	radou Condition				
		N144 ICC	1		
DS 10	Swale	N41d00m00s 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	N141 d00 m 00 o	T		
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Wagaooiiioos	6/13/2007	Active	No
Current Condition.	Good Coridition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				_
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
		N41d00m00s		_	
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	1			
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:		noved prior to inspection	on 2/25/13 by build		
Current Condition.	Oilt leffice was felf		. On Z/ZO/ TO DY Dullu	oı.	
		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 -		<u> </u>		
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Activo	No
Current Condition:	Good Condition -		4/20/2007	Active	No
Current Condition.	Cood Condition - 4	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		Removed	
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 .		
05.0	Cilt Fance	N41d00m00s		Domoved	
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Current Condition.	ixemoved per grad	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
51 7	S.1. 1 01100	1100000111000	1	1101110400	I .

Current Condition:	Removed per gra	ding modification.				
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	This was removed	D DY NICK Wenninghon	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	
OE 7	Oilt Faras	N41d00m00s		Damana		
SF 7 Current Condition:	Silt Fence	W96d00m00s	nrior to increation or	Removed n 8/7/09 due to dense ve	actation	
Current Condition.	This was removed	by Nick Wellington	prior to irispection or	1 0/1/09 due to defise ve	getation.	
QE 0	Cilt Fance	N41d00m00s		Domovod		
SF 8 Current Condition:	Silt Fence This was removed	W96d00m00s by Nick Wenninghoff	_ll prior to inspection or	Removed n 8/7/09 due to dense ve	getation.	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed		
Current Condition:	Inis was removed	DY NICK Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	egetation.	
		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	n 8/7/09 due to dense ve	egetation.			
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
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		Removed		
Current Condition:	Silt fence was ren	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.				
		N41d00m00s	1 1			
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:		removed this silt fence	prior to inspection of			
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s		Removed	<u> </u>	
Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation a construction on site.					
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:	Good Condition- N	No major signs of track				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance					
						
Sa	Ma			Zachany L. Jilek		
spector Signature:		_	Reviewed By:			