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

Environmental Services Dept.	Manager		GINEERING • PLANNING • ENV	IRUNIVIEN I AL & F	IELD SERVICES		
		E&A- P2003.19	91.000				
Inspector: Sam Fletcher					Stage		
-		Ne	ewport Hill		3		
			•				
Project Name:		NER110499 5/10/2014					
For Week Ending:							
Project Location:	180th S	t and NE Highway	36- Bennington NE (Douglas	County)	68007		
Grading:	1009						
Sanitary Sewer:	1009						
Storm Sewer:	1009						
Paving:	100°						
Seeding:	1009						
Utilities:	1009						
Overall Development:	359	%					
					T		
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
					Week 1		
Sunday:	0.79"			<u></u>			
Monday	0.00"			<u></u>			
Tuesday	0.00"	04/15/14	53/24 sunny				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	0.02"						
Tuesday	0.00"						
Wednesday	0.06"						
Thursday	0.12"						
Friday	0.00" 0.00"						
Saturday	0.00				Week 3		
Sunday:	0.54"				Week 3		
Monday	0.00"						
Tuesday	0.06"	04/29/14	49/37 rain				
Wednesday	0.01"	04/23/14	45/67 14111				
Thursday	0.00"						
Friday	0.00"	1	- 				
Saturday	0.00"		1				
y					Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.01" 0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"			<u></u>			
Saturday	0.02"						
					Week 5		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A				<u> </u>		

Saturday	N/A				
	1				
	None				
Complaints:	 				
		Т			
Comptens the Comment of the Comment	<u> </u>				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	aita haya had a tampa		n of avading posthusasi	k ar arasinal 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	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 - 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 -		<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	a by Nick Wenninghoff	prior to inspection or	n 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.		,	
OF 7	Cilt Faran	N41d00m00s		Damana		
SF 7 Current Condition:	Silt Fence	W96d00m00s	nrior to inapportion or	Removed n 8/7/09 due to dense ve	gototion	
Current Condition.	This was removed	by Nick Wellinghon	prior to irispection or	1 0/1/09 due to delise ve	getation.	
OF 0	Cilt Fance	N41d00m00s		Domovod		
SF 8 Current Condition:	Silt Fence This was removed	W96d00m00s by Nick Wenninghoff	l prior to inspection or	Removed n 8/7/09 due to dense ve	getation.	
	_	N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	<u> </u>	
Current Condition:	This was removed	by Nick Wenninghoff	prior to inspection or	n 8/7/09 due to dense ve	getation.	
		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	getation.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:	This was removed	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed prior to construction on si	•	by Commercial Seed	ling due to dense vegeta	ition and lack of	
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s		Removed		
Current Condition:	Silt fence was ren	noved due to dense veg	getation by Nick Wer	nninghoff prior to inspect	ion on 8/7/09.	
		N41d00m00s			T	
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:		removed this silt fence	prior to inspection o			
		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	<u> </u>	
Current Condition:	Removed prior to construction on si	•	by Commercial Seed	ling due to dense vegeta	ition and lack of	
		N41d00m00s				
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		No major signs of track			_	
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance					
Sa	1 Stan			Zachany L. Jilek		
spector Signature:]	Reviewed By:			