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

Friday

0.37"

Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

		E&A- P2003.19	91.000			
Inspector: Sam Fletcher				Stage		
		Ne	ewport Hill	3		
Dunings Name			ER110499			
Project Name:						
For Week Ending:			9/13/2014			
Project Location:	180th	180th St and NE Highway 36- Bennington NE (Douglas County)				
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	35	%				
	1					
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Wood		
Sunday:	0.99"			Week		
Monday	0.07"	08/11/14	76/66 partly cloudy			
Tuesday	0.00"	00/11/11	7 67 60 partiy cloddy			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.33"					
Saturday	0.30"			Week		
Sunday:	0.00"			vveen		
Monday	0.00"	08/25/14	80/68 rain			
Tuesday	1.60"	00/20/11	00/00 Tall!!			
Wednesday	1.17"					
Thursday	1.27"					
Friday	0.38"	08/29/14	78/68/ rain			
Saturday	0.00"					
				Week		
Sunday:	0.74"					
Monday	0.00"					
Tuesday	0.00"	09/02/14	79/55 sunny			
Wednesday	0.00"					
Thursday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	2.95"					
Wednesday	0.01"					
Thursday	0.00"	09/11/12	55/52 rain			

Saturday	0.00"				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a tempor	rary or permanent cessatior	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)			
	//	,			
Comments	ı	I	ı		
Comments:					
Comments:					
One house is being built as of the last i	nspection.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMF					
1) No required maintenance in the Bivil	3cction.				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
·	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir	ng.			
-	_	N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N.44.100 00 -	I		
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted rep			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				
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to d			Removed	
Current Condition.		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		ı		
	Ĭ	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
-	1	N41d00m00s			
DS 9	<u> </u>	14100 100			
	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Swale Good Condition		6/13/2007	Active	INO
		W96d00m00s N41d00m00s W96d00m00s	6/13/2007	Active Removed	NO

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	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	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	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 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	noved due to dense veg	getation by Nick Wer	nninghoff prior to inspect	ion on 8/7/09.		
		N41d00m00s			1		
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 inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack construction on site.						
		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:				