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 Erosion Control Specialist- Manager

ENGINEERING • PLANNING • FIELD SERVICES

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nave nad a temporary or permanent o	essation of grading, ea	ruiwork, or ground disturbance in th	ie idst 14 udys?
eded Spring 2005			
Jaca Opinig 2000.			
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ntire site; grading completed and site see	ded Spring 2005.					
hat temporary or permanent stabilization meas	ures listed in this section are being imp	lemented?	•		•	
aving, dense vegetation and landscaping			1		T	
omments:					l	
omments:						
ome construction is active on site.						
ndings / Corrective Actions (Date):						
ndings / Corrective Actions (Date): Some maintenance is required in the BN	MP Section.					
	Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenance	
		N44 d47m 00a				
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed		
Current Condition:	Removed					
		N41d17m09s				
CE 2	Construction Entrance	W96d13m05s		Removed		
Current Condition:	Removed - Entrance Paved					
Lot 15	Silt Fence	Lot 15	9/17/2010	Active	No	
Current Condition:	Good Condition	251 10	0, 1.72010	, 101170	110	
	-silt fence was repaired prior	to inspection on 10/14	4/10 by Nathan Ho	omes.		
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No	
Current Condition:	Good Condition- silt fence	LOT 15	3/21/2010	Active	140	
	-Silt fence was repaired prior	r to inspection on 9/2/1	10 by Quest Const	truction.		
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	Yes	
Current Condition:	lot was sodded prior to inspe			7101170	100	
	Malibu Homes sodded lot an on 09/02/10.	or to inspection on 10/		e back of the lot	as of inspection	
	Malibu Homes sodded lot an on 09/02/10. Malibu Homes was called an called and reminded to have	nd still has some silt fe	nce installed at the	09/09/10. Malib	ou Homes was	
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Lot 34	Malibu Homes sodded lot an on 09/02/10. Malibu Homes was called an called and reminded to have	nd still has some silt fe	nce installed at the	09/09/10. Malib	ou Homes was	
Lot 34 Current Condition:	Malibu Homes sodded lot an on 09/02/10. Malibu Homes was called an called and reminded to have complete prior to inspection	nd still has some silt fe and requested to remove this silt fence remove on 11/13/10.	nce installed at the e this silt fence by d ASAP on 10/15/	09/09/10. Malib	ou Homes was	
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Current Condition:	Good Condition: 192nd and Miami / 192nd a	and Corby		Zadnany L. J	116		
SWPPP Sign	Signs	2 signs	8-19-08	Active	No		
Current Condition:	Good Condition -No major	Good Condition -No major signs of track-off.					
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No		
Current Condition:	Trap closed August 2006.	Trap closed August 2006.					
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed			
Current Condition:	Good Condition Silt fence has been remove	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.					
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No		
Current Condition:		Silt fence was removed prior to inspection on 8/18/09 by Tim Geis due to dense vegetation. Tom Falcone was notified that this silt fence is to be re-installed once home construction is active in this area.					