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

	E&A - F	22004.245.000		
Inspector: Mike Jacobson, CISEC		Stage		
		3		
Project Name:		NER1106	687	
For Week Ending:		9/8/201		
Project Location:	192nd	& Bedford Ave- Omaha		68022
Toject Location.	132110	a bealora Ave- omana	, NE (Douglas County)	00022
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		100%		
Paving: Geeding:		100% 100%		
Jtilities:		100%		
Overall Development:		42%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
	[•		Week
Sunday: Monday	0.00"			
Tuesday	0.00"			+
Vednesday	0.01"			
Thursday	0.00"			
riday	0.00"			
Saturday	0.05"			West
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Vednesday	0.00"			
Thursday	0.00"			
Friday Saturday	0.11" 0.05"			
Saturday	0.03			Week
Sunday:	0.00"			
Monday	0.00"	08/27/12		
Tuesday	0.00"			
Nednesday	0.00"			
Γhursday Friday	0.00"			
Saturday	0.00"			
				Week
Sunday:	0.00"			
Monday Tuesday	0.01" 0.00"			
Vednesday Vednesday	0.00"			
Thursday	0.02"			
riday	0.00"			
Saturday	0.00"			
Normalas e	NI/A	NIA		Week
Sunday: Monday	N/A N/A	N/A N/A		
uesday	N/A	N/A		
Vednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		
	None			
Complaints:				
		T	1	T
Construction Sequencing:	sove had a termo	t acception of	work or around disturbance to the	not 44 doug?
Which portion(s) (i.e. drainage basins) of the site h	nave nad a temporary or permanen	it cessation of grading, earth	work, or ground disturbance in the l	ast 14 days?
ntire site; grading completed and site see	eded Spring 2005.			
	-1 3	1	T I	
Which portion(s) (i.e. drainage basins) of the site of	to not have grading earthwork or	ground disturbance schodul	ed in the next 14 days?	
vinon portion(s) (i.e. drainage basins) of the site (ao not nave grading, earthwork, or	ground disturbance schedul	eu in die next 14 days?	
Entire site; grading completed and site see	eded Spring 2005.			
	· ·	1	1	
Vhat temporary or permanent stabilization measur	res listed in this section are being	implemented?		
Paving, dense vegetation and landscaping		• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1	1	T T	
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nments:								
nments:								
ne construction is active on a few lots.								
lings / Corrective Actions (Date):								
3								
lings / Corrective Actions (Date):	0.0							
o maintenance is required in the BMF	Section.							
	_		Projected	_				
Unique Name	Туре	Location	Install Date	Status	Maintenand			
05.4	Operation Fators	N41d17m09s		D				
CE 1 Current Condition:	Construction Entrance Removed	W96d12m58s		Removed				
Current Condition:	Removed	N44 147 00	1	I	ı			
CF 2	Construction Entrance	N41d17m09s		Damasiad				
CE 2 Current Condition:	Construction Entrance Removed - Entrance Paved	W96d13m05s	1	Removed				
Current Condition:	itemoved - Entrance Faved		1	I				
Lot 25	Silt Fence	Lot 65	3/22/2012	Active	No			
Current Condition:	Good Condition-	L01 05	3/22/2012	Active	INU			
Current Condition.	The dirt piled in the R.O.W. was removed prior to inspection on 6/21/12 by Marque Homes.							
	The dist piled in the 10.00.	was removed prior to it	nopeotion on 0/21	712 by Marque 1	iomeo.			
1 -1 00	Oily France	1 -1 05		Damand				
Lot 66 Current Condition:	Silt Fence Lot 65 Removed							
Current Condition:	Lot was sodded prior to inspection on 8/27/12 by Chad w/ R & A Builders.							
		N41d17m09s						
SB A	Sediment Basin	W96d13m14s	In place	Active	No			
Current Condition:	Good Condition - 36% Filled							
	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.							
		N41d17m12s						
SF 1	Silt Fence	W96d13m15s		Removed	No			
Current Condition:	SF 1 Silt Fence W96d13m15s Current Condition: Silt fence was removed prior to inspection on 8/18/09 by Tim C							
	Falcone was notified that this silt fence is to be re-installed once home construction is active in thi							
	area.							
		N41d17m10s						
SF 2	Silt Fence	W96d13m03s	In place	Removed	No			
Current Condition:	Good Condition							
	Silt fence has been removed. All drainage area is seeded and has grass growing.							
		N41d17m18s						
ST B	Sediment Trap	W96d13m14s		Removed				
Current Condition:								
	Trap closed August 2006. N41d17m09s							
STR	Streets	N41d1/m09s W96d13m05s	8/1/2005	Active	No			
Current Condition:	Good Condition- No major s		0/1/2000	Active	INU			
Current Continuon.	Good Condition- No major s	igno oi nack oii.	1	T	1			
CWDDD Ciar	Ciana	2 ainna	0.40.00	A ative	Nie			
SWPPP Sign Current Condition:	Signs Good Condition:	2 signs	8-19-08	Active	No			
Current Condition:	192nd and Miami / 192nd ar	nd Corby						
	1 1921IU aliu ivilalili / 1921IU ali	ia Colby		Zachany				
pector Signature:								