E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

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Construction Sequencing:		1	I	<u> </u>	
Which portion(s) (i.e. drainage basins) of the site	e have had a tempora	ary or permanent cess	ation of grading, earthwork, or	ground disturbance in th	e last 14 days?
Entire site; grading completed and stabili	ized prior to Sprin	g 2005.			
Which portion(s) (i.e. drainage basins) of the site	e do not have grading	g, earthwork, or groun	d disturbance scheduled in the	next 14 days? :	
Fratian stars and discussion of the discussion of the	ined anias to Orali	- 2005			
Entire site; grading completed and stabili	ized prior to Sprin	g 2005.			
What temporary or permanent stabilization mea					
Dense Vegetation, seeding/sodding, mat	tting, Re-seeding	5/2006, paving, and	landscaping.		
		[г г	
Comments:					

Comments: Site is in overall good condition. Home construction is active on site. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section.

Unique Name	Turpo	Location	Projected Install Date	Status	Maintenance
Unique Name	Туре	Location	Date	Status	Wantenance
Lot 19 Current Condition:	Silt Fence	Lot 19 ne lot was removed by ir	spector during inspect	Removed	
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed	vas seeded prior to insp	ection 5/13/2011 by Da	an w/ Buhr Homes	
				an w Bun Homes.	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Straw wattle was re	emoved due to the lot b	eing sodded prior to ins	spection on 4/16/1	1 by Buhr Homes.
Lot 138 Current Condition:	Silt Fence	Lot 138 fence is installed on the	5/4/2010 back of the vacant lot	Active	Yes
	Silt fence is down/o	damaged and needs to l	be repaired or it can be	e removed.	
		informed to complete ma			
		/10, but due to the wet a 5/6/10. On 6/30/10, 9/17			
	maintenance plan a completed as of last	and reminded that main	tenance needs to be co	ompleted ASAP. N	aintenance not
Lot 159	Silt Fence	Lot 159	8/19/2011	Active	Yes
Current Condition:	Fair Condition- Silt	fence is installed on the	e back of the lot.		
	Silt fence is not tre	nched in and it needs to	be installed properly.		
	On 8/13/11 inspect	tor called Christina w/ B	over Young to find out	who the builder is	on this lot. Once the
	builder is determin	ed then they will be info	rmed to complete main		
	Maintenance not c	ompleted as of last insp	ection		ľ
Lot 192	Silt Fence	Lot 192		Removed	
Current Condition:	Lot was sodded pr	ior to inspection on 8/16		Contractor Duane	
	Silt fence behind th Hodge.	he house was removed	prior to inspection on 5	/20 by Owner/Gen	eral Contractor Duane
Lot 201	Silt Fence	Lot 201		Removed	
Current Condition:	Lot was sodded pr	ior to inspection on 8/31	/11 by builder.		
Outlot	Silt Fence	Outlot behind lot 128	5/4/2010	Active	Yes
Current Condition:		o silt fence checks in ou			
	Both silt fence che	cks are undermined and	I need to be backfilled	and compacted or	they can be removed
	due to good vegeta				,
	Boyer Young was i	informed to complete by	10/30/08. On 3/13/09	Boyer Young was	reminded that
	maintenance need	s to be completed ASAF	<mark>P. On 5/3/10, 6/30/10,</mark> 9	9/17/10, 4/21/11 ar	nd again on 8/10/11
	maintenance need Boyer Young was		P. On 5/3/10, 6/30/10, 9 and reminded that ma	9/17/10, 4/21/11 ar	nd again on 8/10/11
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SF 4	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to g	Removed due to good vegetation.						
		N00d00m00s						
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
		One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. On 3/13/09 Boyer Young was reminded that						
	maintenance need Boyer Young was	s to be completed ASAF sent a maintenance plar ce not completed as of la	 On 5/3/10, 6/30/10 and reminded that n), 9/17/10, 4/21/11 a	nd again on 8/10/11			
SF 6	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to d	Removed due to development.						
SF 7	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to d	Removed due to development.						
STR	Streets	N00d00m00s W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition- No major signs of track off.							
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No			
Current Condition:		A sign has been installed	at Club House Drive	and Hwy 6 and at I	ron Horse Drive and			
	Hwy 6. South Lake	eview Way & South Ben	d Road entrance.					
	1 Jawlom				Ednary L. Jilde			