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 ENGINEERING • PLANNING • FIELD SERVIC								
Erosion Control Specialist- Manager E&A - P2008.194.000								
Inspector: Patrick Pierce		un 12000.13	+.000	Stage				
inspector. Fatrick Flerce				3				
		Kiltera V	illas @ Waterford					
Project Name:		N	ER111205					
		12/11/2010						
For Week Ending:	144	12/11/2010 144th and Ida Streets- Omaha, NE (Douglas County)						
Project Location:	144	un and ida Street	s- Omana, NE (Douglas County)	68007				
Grading:	100%		<u> </u>					
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	100%							
Utilities:	100%							
Overall Development:	40%							
	1			•				
RAIN FALL AMOUNTS	Amount in inches	Date inspected						
TO UT I ALL AMOUNTO	, anount in mones	Bate mapected		Week				
Sunday:	Trace			Week				
Monday	Trace							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	Trace							
·				Week				
Sunday:	Trace							
Monday	0.01"							
Tuesday	0.00"							
Wednesday	Trace							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
				Week				
Sunday:	0.00"							
Monday	Trace							
Tuesday	0.01"							
Wednesday Thursday	7race 0.00"							
Friday	0.00"							
Saturday	0.00"							
	0.00			Week				
Sunday:	0.00"			Week				
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"	12/08/10						
Thursday	0.00"							
Friday	Trace							
Saturday	0.20"							
				Week				
Sunday:	NA	NA						
Monday	NA	NA						
Tuesday	NA	NA						
Wednesday	NA	NA						
Thursday	NA	NA						
Friday	NA	NA						
Saturday	NA	NA						

None

Complaints:]						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site have have	ad a temporary or p	ermanent cessation of grad	ling, earthwork, or ground	disturbance in the las	et 14 days?		
Entire Site, grading was completed prior to takin	g this project ove	er on 8/28/2008.					
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earth	work, or ground disturband	ce scheduled in the next 14	4 days? :			
Fatire Oile and in a constant design to talking	- d-ii						
Entire Site, grading was completed prior to takin	g this project ove	er on 8/28/2008.	T		T		
What temporary or permanent stabilization measures list	ted in this section a	re being implemented?					
Existing vegetation / Sod (8-2008), seed on S.B.	'B' (removed bas	sin) (4/09),					
Comments:	<u> </u>						
Comments: One Home is under construction.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.							
Hariman Nama	T	Landan	Projected Install	01-1	Maintanana		
Unique Name	Type Construction	Location N41d11m25s	Date	Status	Maintenance		
CE 1	Entrance	W96d12m40s		Removed	No		
Current Condition:	Construction Er	trance paved prior to fi	rst inspection on 8/28/	08.			
IF	Inlet Filters	9 inlet filters			.,		
Current Condition:			r to inspection on 04/0	Removed	No Iters might need to be		
Current Condition.	Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again.						
			-				
Lot 10	Silt Fence	Lot 10		Removed	Yes		
Current Condition:	Removed -Commercial Seeding removed this silt fence prior to inspection on 7/16/10 for Chad with Synergy.						
	-Commercial St	sealing removed this slit	rence phor to inspecti	011 011 77 107 10 101 C	riad with Synergy.		
Lot 11	Silt Fence	Lot 11	12/15/2010	Pending	Yes		
Current Condition:		P's installed and constru			, 55		
	There is no site.	fanns an this lat and so		of incorporation on 40	10/40		
	There is no siit	fence on this lot and co	nstruction is active as	or inspection on 12	/8/10.		
	Performance Homes was called and requested to install some type of BMP by 12/15/10.						
	Sediment	N44D44M97					
S.B. B	Basin	N41D11M27 w96D12M23S		Removed	No		
Current Condition:		by MJA Trucking, comp	oleted as of 12-12-08		-		
		N41d11m34s					
S.F. A	Silt Fence	W96d12m23s		Removed			
Current Condition:	Removed by Co	ommercial Seeding prio	r to inspection on 11/1	/09			
0.7.0	Silt Fence	N41d11m34s					
S.F. B Current Condition:	around A.I.	W96d12m23s was removed prior to ins	rpection on 07/07/10 d	Removed	tion		
Current Condition.	TTIIS SIIL TETICE V	vas removed phor to me	specificition of other to di	de to delise vegeta	uon.		
ST 1	Sediment Trap	N41d11m34s W96d12m23s	8/26/2008	Removed	No		
Current Condition:	Permanent wat		0,20,2000	1101110400	1 110		
		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	No		
Current Condition:	Good Condition	- No major signs of trac	K Off				
SWPPP signs	signs	1 sign	10/27/2008	Active	No		
OVVI I I SIGNS	Jigilo	ı i Jiyii	10/21/2000	7.0076	110		

Current Condition: Good Condition- Installed on 10-2		- 27-08 on 156th and Pot	ter	
Inspector Signature:	2		Reviewed By:	Zochany L. Jilde