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

Friday Saturday

N/A N/A

N/A N/A



Zachary A. Jilek, CPESC, CISEC	G • PLANNING • FIELD						
Erosion Control Specialist- Mana	ager		ENGINEERIN	0 1 1 2 11 11 11 10 11 12 12	OLIVIOLO		
	E	&A- P2003.191.00	0				
Inspector: Scott Fryant					Stage		
		New	port Hill		3		
			=				
Project Name:		NER110499					
For Week Ending:		8/11/2012					
Project Location:							
		T	T	_	1		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities: Overall Development:	100% 35%						
Overall Development:	33%	P					
DAIN FALL AMOUNTS		<u> </u>					
RAIN FALL AMOUNTS	Amount in inches	Date inspected			Woole		
Sunday:	0.00"				Week 1		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	07/18/12					
Thursday	0.00"	07710712					
Friday	0.00"						
Saturday	0.00"						
	-				Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				1	Week 3		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00" 0.00"						
Thursday	0.00° 0.03"						
Friday	0.00"						
Saturday	0.03"						
Caturday	0.03				Week 4		
Sunday:	0.00"				Trook		
Monday	0.00"						
Tuesday	0.05"						
Wednesday	0.21"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.01"						
					Week 5		
Sunday:	N/A	N/A					
Monday	N/A	N/A					
Tuesday	N/A	N/A					
Wednesday	N/A	N/A					
Thursday	N/A	N/A					

Complaints: None							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the 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 grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the 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 grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Complaints:	None					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the 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 grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
Entire Site, grading was completed on 6/11/07. Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ading, earthwork, or g	ground disturbance in the last	14 days?	
Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Entire Site, grading was completed on 6/11/	07.					
Entire Site, grading was completed on 6/11/07. What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
What temporary or permanent stabilization measures listed in this section are being implemented? Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturba	nce scheduled in the I	next 14 days? :		
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Entire Site, grading was completed on 6/11/	07.					
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008) Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
Comments: Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	What temporary or permanent stabilization measure	es listed in this section	are being implemented?				
Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.	Seeded (6/2007), Re-seeded (9/2007), Pavi	ng (9/2007), Seede	ed (4/2008)				
Comments: There is one lot under construction on site as of last inspection. Site is densely vegetated.							
There is one lot under construction on site as of last inspection. Site is densely vegetated.	Comments:				•	•	
		s of last inspection	Site is densely vegets	ated			
		o or last inopeditori	. Cito to dollocly vogete				

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi				
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	laced by DS 3.			
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.			
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	1		
	,	N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	l l		N.
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	'		!
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	l l		u e e e e e e e e e e e e e e e e e e e
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		0, 10, 2001		
	0000 00	N144 -100 00-			<u> </u>
D0 40	O I .	N41d00m00s		Damas	
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to				
D0.44	0 1	N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	

Current Condition:	Swale deleted repla	aced by DS 12.			
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s	1		
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		l l		II.
		N41d00m00s			
DS 16 Current Condition:	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
Lot 1	Silt Fence	Lot 1	5/11/2011	Active	No
Current Condition:	Lot has been sodd	ed by Dwayne Lewis p	rior to inspection on	11/3/11.	•
Lot 8	Silt Fence	Lot 8	2/27/2012	Active	No
Current Condition:	Fair condition-	ired and street was cle	anned prior to inches	ation on 7/19/12	
	Silt ferice was repa	N41d00m00s	earied prior to inspec	SHOTI OTI 7/16/12.	1
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39		04/00/01	Houve	140
	-Cleaned by Hausr				
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20	0% Filled	-		1
	-Cleanout marks w	ere painted 11/2/07.	_		
		N41d00m00s			
SB 3	Sediment Basin Good Condition - 2	W96d00m00s	04/06/07	Active	No
Current Condition:			was completed price	or to inspection 11/2/07	
	Olcanout as a pro		, was completed pric	71 to inspection 11/2/07	•
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22		04/00/01	Houve	140
		N41d00m00s	İ		
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	2% Filled			1
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2 -Cleaned by ME Co				
	2.5a.isa by inc of	N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		,		
00.0	0. " . 5 .	N41d00m00s	4/00/000=	A	
SB 8 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	N41d00m00s			
SF 1	Silt Fence	W96d00m00s	<u> </u>	Removed	
Current Condition:	The state of the s	•	oy Commercial Seed	ling due to dense vege	tation and lack of
	construction on site				
27.0	07: 5	N41d00m00s		A -:	
SF 2	Silt Fence	W96d00m00s	y Commoraid Sand	Active ling due to dense vege	tation and look of
Current Condition:	construction on site	•	by Commercial Seed	mig due to derise vege	tation and lack of
	oonon dollon on site				
050	Oil: E	N41d00m00s		Dan I	
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s	1	Removed	
Current Condition:	Removed per grad	ing modification.			

		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per gra	ding modification.	1		1
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve	l Agetation
Current Condition.	Triis was removed	u by Nick Wellinghon	prior to inspection of	1 0/1/09 due to delise ve	getation.
		N41d00m00s			1
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3	3-9-09.		- I
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
		1 1144 100 00	T		T
SE 0	Silt Fence	N41d00m00s W96d00m00s		Domovod	No
SF 9 Current Condition:			prior to inspection of	Removed n 8/7/09 due to dense ve	
Guirent Gonation.	This was removed	a by Mick Wellington	prior to inspection of	1 0/1/03 due to delise ve	getation.
		N41d00m00s	1		1
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:			prior to inspection of	n 8/7/09 due to dense ve	
		,			
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	d by Nick Wenninghoff	prior to inspection of	n 8/7/09 due to dense ve	egetation.
SE 42	Cilt Fance	N41d00m00s		A ativo	
SF 12 Current Condition:	Silt Fence	W96d00m00s	by Commercial See	Active ding due to dense vegeta	tion and lack of
Current Condition.	construction on si		by Commercial Seed	ang due to dense veget	ation and lack of
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:				nninghoff prior to inspec	
		N41d00m00s	1		
SF 14	Silt Fence	W96d00m00s		Removed	
Current Condition:	Nick Wenninghof	f removed this silt fence	e prior to inspection	on 07/05/10.	
		N41d00m00a	1		1
SF 15	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		f removed this silt fence	e prior to inspection		
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s		Active	1
Current Condition:		•	by Commercial Seed	ding due to dense vegeta	ation and lack of
	construction on si		<u> </u>		1
CTD	C+=-+-	N41d00m00s	2/20/2027	A -41:	NI
STR Current Condition:	Streets	W96d00m00s No major signs of track	3/20/2007	Active	No
		,		A office	Nia
SWPPP signs Current Condition:	Signs Good Condition.	1 sign	8/19/2008	Active	No
Current Condition.	180th St entrance) .			
	. SS St omanioc	·· 	1		
Sco	tt Fryant			Zachany L. Jilde	
pector Signature:			Reviewed By:	- 0.2.95	
J		_			