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.

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

ENGINEERING • PLANNING • FIELD SERVICES

Erosion Control Specialist- Manag	er		ENGINE	ERING • PLANNING	• FIELD SERVICES
		E&A- P2008.208.0	001		
Inspector: Mike Jacobson, CISEC					Stage
•		Wiles Cı	ossina		3
Drainet Name		NER10	_		
Project Name:					
For Week Ending:		4/9/2			
Project Location:	U.S. Highway	75 and East Wiles Roa	ad, Plattsmouth, NE (Cass County)	68048
0	100/		Т		
Grading: Sanitary Sewer:	40%				
Storm Sewer:	25%		+		
Paving:	0%		1		
Seeding:	40%				
Utilities:	0%				
Overall Development:	5%				
			1	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"		 		
Monday Tuesday	0.00"		+	+	
Tuesday Wednesday	0.00"	+	+	+	
Thursday	0.00"		1	+	
Friday	Trace		1	1	
Saturday	Trace		<u> </u>		
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.02"		4		
Wednesday Thursday	0.00"				
Friday	0.00"		+		
Saturday	0.01"		-		
					Week 3
Sunday:	0.00"				
Monday	0.04"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	0.03"				
Friday Saturday	0.00"		+		
Saturday	0.00				Week 4
Sunday:	0.00"				
Monday	Trace	04/04/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.41"				
Friday	Trace	-	+	+	-
Saturday	Trace				Week 5
Sunday:	N/A	N/A			- week 5
Monday	N/A	N/A	1	+	
Tuesday	N/A	N/A	†		
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			L
	None				
Complaints:	INUITE				
piantoi	\dashv				
Construction Sequencing:	·				
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary	or permanent cessation of	grading, earthwork, or gr	ound disturbance in the	last 14 days?
Futin Oits					
Entire Site					
Which portion(s) (i.e. drainage basins) of th	e site do not have grading,	earthwork, or ground distu	bance scheduled in the n	ext 14 days? :	
F. () (0):					
Entire Site					
			1		
					1

Phase I Seeded (4/30/08)	; Phase I slopes were se	eded (3/2009); Distu	irbed areas due to diver	sion repair and riser/ou	utlet maintenance was re-	
seeded on 6/23/09. Varies	s area of the site was re-	seeded 5/2010.				
Comments:						
Comments:						
Site sitting idle.						
Findings / Corrective Ad	ctions (Date):					
Findings / Corrective Ad	ctions (Date):					
1) No maintenance is req	uired in the BMP section.					

Unique Name	Туре	Location	Projected Install Date	Status	Maintenar		
OF 4	Construction	N41d00m00s	4/47/0000	A = 11 = =	V		
CE 1 Current Condition:	Entrance	W96d00m00s	4/17/2008	Active	Yes		
Surion conduction	Entrance does require the entrance is not cu	Fair Condition- 50% Effective Entrance does require more rock. But since the site is idle and no construction is currently active on sit the entrance is not currently needed at this time. Wiles Brother's Inc. was informed to rock the construction prior to any construction activity starting up of					
	site.						
		N41d00m00s					
DS 1	Swale	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition						
	One area was backfil	lled prior to inspection	on 4/4/2011 by Wiles B	rother's.			
		N41d00m00s					
DS 2	Swale	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition	•	•	•	•		
	Re-cut prior to inspec	ction on 8/19/08 by Wil	es Brother's				
		N144 100 00 -					
DC 2	C	N41d00m00s	4/47/0000	A 04:	NI.		
DS 3 Current Condition:	Swale Cood Condition	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition	mploted prior to incr	tion on 6/13/09 by Wile	a Prothor's Inc			
	Maintenance was col	ripleted prior to inspec	tion on 6/13/09 by write	s Brotner's Inc.			
		N41d00m00s					
DS 4	Swale	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition- 19%	6 Filled	•		•		
	Riser/outlet was repa	ired and basin was pa	rtially cleaned out prior	to inspection 6/21/	09 by Wiles Bro		
	Inc.						
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	4/17/2008	Active	No		
Current Condition:	Good Condition- 17%		4/11/2000	7101170	110		
			nspection on 5/11/10 by	v Developer Wiles	Brother's Inc.		
		N41d00m00s	1		1		
SB 3	Sediment Basin	W96d00m00s	10/1/2008	Pending	No		
Current Condition:	Phase II (Installation)		10/1/2006	renaing	INU		
Current Condition.	i nase ii (instaliation)	N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	10/1/2008	Pending	No		
Current Condition:	Phase II (Installation)		10/1/2000	· onang			
Carrent Condition.	That in (inclanation)	N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	10/1/2008	Pending	No		
Current Condition:	Phase II (Installation)			<u> </u>			
	,	N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	10/1/2008	Pending	No		
Current Condition:	Phase II (Installation)			-	•		
	Sediment	N41d00m00s					
ST 1	Trap	W96d00m00s		Removed			
Current Condition:	Wiles Brother's Inc. s	stated the sediment trap	ps and diversion ditches	s will be deleted ar	nd replaced with		
	perimeter silt fence.	Silt fence was installed	prior to inspection on 8	3/19/08 by Wiles Br	rothers.		
	Sediment	N41d00m00s					
ST 2	Trap	W96d00m00s		Removed			
Current Condition:	Wiles Brother's Inc. s	stated the sediment tra	ps and diversion ditches	s will be deleted ar	nd replaced with		
			prior to inspection on 8				
	Sediment	N41d00m00s					
ST 3	Trap	W96d00m00s		Removed			
Current Condition:	Wiles Brother's Inc. s	stated the sediment tra	ps and diversion ditches	s will be deleted an	nd replaced with		
	perimeter silt fence.	Silt fence was installed	prior to inspection on 8	3/19/08 by Wiles Br	rothers.		
			·	r			
	Sediment	N41d00m00s		_			
ST 4	Trap	W96d00m00s	1	Removed	<u> </u>		
	Miles Prother's Inc. o	tated the codiment trai	ps and diversion ditches	s will he deleted ar	nd replaced with		
Current Condition:			prior to inspection on 8				

OT 5	Sediment	N41d00m00s W96d00m00s		Demoused	
ST 5 Current Condition:	Trap Wiles Brother's Inc.	stated the sediment trap	s and diversion ditche	Removed s will be deleted and	d replaced with
Current Condition.		Silt fence was installed			
	Sediment	N41d00m00s			
ST 6	Trap	W96d00m00s		Removed	
Current Condition:		stated the sediment trap			
	perimeter silt fence.	Silt fence was installed	prior to inspection on 8	3/19/08 by Wiles Bro	others.
	Codiment	N41d00m00s	ı	1	
ST 7	Sediment Trap	W96d00m00s		Removed	
Current Condition:		stated the sediment trap	s and diversion ditcher		d replaced with
Current Condition.		Silt fence was installed			
			, , , , , , , , , , , , , , , , , , , ,	.,	
	Sediment	N41d00m00s			
ST 8	Trap	W96d00m00s		Removed	
Current Condition:		stated the sediment trap			
	perimeter silt fence.	Silt fence was installed	prior to inspection on 8	3/19/08 by Wiles Bro	others.
	0	N44 100 00	ı		
ST 9	Sediment Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:		stated the sediment trap	e and diversion ditcher		d replaced with
Current Condition.		Silt fence was installed			
	perimeter sitt terice.	On terice was instance j	prior to inspection on c	5/15/00 by Wiles bit	otricis.
	Sediment	N41d00m00s			
ST 10	Trap	W96d00m00s		Removed	
Current Condition:	Wiles Brother's Inc.	stated the sediment trap	s and diversion ditches	s will be deleted and	d replaced with
	perimeter silt fence.	Silt fence was installed	prior to inspection on 8	3/19/08 by Wiles Bro	others.
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/17/2008	Active	No
Current Condition:	Good Condition				
	Maintenance was co	mpleted prior to inspecti	ion on 4/4/11 by Devel	loper Wiles Brother	s Inc.
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/17/2008	Active	No
Current Condition:	Good Condition			5	
	Maintenance was co	empleted prior to inspecti	ion on 4/12/10 by Deve	eloper vviles Brotne	rs inc.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s	4/17/2008	Active	No
Current Condition:	Good Condition			alaman Maria a Basala a	de Lee
	Maintenance was co	mpleted prior to inspecti	ion on 4/12/10 by Deve	eloper vviles Brotne	r's inc.
SF 4	Silt Fence	N41d00m00s W96d00m00s	4/17/2008	Active	No
Current Condition:	Good Condition	W 9600011100S	4/11/2006	Active	INU
Current Condition.		empleted prior to inspecti	ion on 4/4/11 by Devel	loner Wiles Brother	s Inc
	Widinterlance was oc	N41d00m00s	I	I I	0 1110.
SF 5	Silt Fence	W96d00m00s	4/17/2008	Active	No
Current Condition:	Good Condition	Wagadonioos	4/11/2006	Active	INU
Current Condition.		empleted prior to inspecti	ion on 4/4/11 by Devel	loper Wiles Brother	s Inc
	Wall Rollando Wad de	1 1	I	I I I I I I I I I I I I I I I I I I I	0 1110.
SF 6	Silt Fence	N41d00m00s W96d00m00s	8/19/2008	Active	No
Current Condition:	Good Condition	** 20000111002	U 13/2000	ACIIVE	INU
Carrons Condition.		mpleted prior to inspecti	ion on 4/4/11 by Devel	loper Wiles Brother	s Inc.
		N41d00m00s		I	
SF 7	Silt Fence	W96d00m00s	4/17/2008	Active	No
Current Condition:		nsists of five silt fence ch			
		mpleted prior to inspecti			s Inc.
		1	,		
SF 8	Silt Fence	East side of site	4/8/2009	Active	No
Current Condition:	Good Condition- Eas				
	Maintenance was co	empleted prior to inspecti	ion on 4/4/11 by Devel	loper Wiles Brother	s Inc.
		Northwest corner of			
	Silt Fence	side of site	4/8/2009	Active	No
SF 9	Silt i ence		silt fence checks on the	e north side of site.	
SF 9 Current Condition:	Good Condition- Silt	fence consists of three :			
	Good Condition- Silt	fence consists of three sompleted prior to inspect			s Inc.
Current Condition:	Good Condition- Silt Maintenance was co	mpleted prior to inspecti	<mark>ion on 4/4/11 by Devel</mark> T	loper Wiles Brother'	
Current Condition: SWPPP Sign 1	Good Condition- Silt Maintenance was co SWPPP Sign				s Inc. No
Current Condition:	Good Condition- Silt Maintenance was co SWPPP Sign Good Condition	Ompleted prior to inspection One sign on site.	ion on 4/4/11 by Devel 8/8/2008	loper Wiles Brother's Active	
Current Condition: SWPPP Sign 1	Good Condition- Silt Maintenance was co SWPPP Sign Good Condition	mpleted prior to inspecti	ion on 4/4/11 by Devel 8/8/2008	loper Wiles Brother's Active	
SWPPP Sign 1 Current Condition:	Good Condition- Silt Maintenance was co SWPPP Sign Good Condition SWPPP sign is insta	Ompleted prior to inspection One sign on site.	ion on 4/4/11 by Devel 8/8/2008	loper Wiles Brother' Active Road.	No
Current Condition: SWPPP Sign 1	Good Condition- Silt Maintenance was co SWPPP Sign Good Condition SWPPP sign is insta	Ompleted prior to inspection One sign on site.	ion on 4/4/11 by Devel 8/8/2008	loper Wiles Brother's Active	No

