

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

**E&A- P2001.097.000**

Inspector: Scott Fryant		Stage 3
Project Name:	<b>Sunridge NER101348</b>	
For Week Ending:	<b>1/14/2012</b>	
Project Location:	<b>180th and Harrison Street- Omaha, NE (Sarpy County)</b>	<b>68136</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	75%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"			
Wednesday	0.18"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.01"			
Saturday	0.06"			
<b>Week 4</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 5</b>				
Sunday:	0.00"			
Monday	0.00"	01/09/12		
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			

Complaints:	None
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**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 completed and stabilized prior to Spring 2005.

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 completed and stabilized prior to Spring 2005.

**What temporary or permanent stabilization measures listed in this section are being implemented?**

Dense Vegetation, seeding/sodding, (Re-seeding 6/2005), matting, paving, and landscaping. Commercial portion of site was re-seeded 4/2008 by Commercial Seeding.

**Comments:**

Comments:

Site is idle.

**Findings / Corrective Actions (Date):**

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1) No required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Paved entrance.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Sediment basin removal completed as of inspection on 7/24/07.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed 12/2006				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed 5/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence was removed due to lots being sodded.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence removed due to dense vegetation and will need re-installed when construction resumes in this area.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence removed due to dense vegetation and will need re-installed when construction resumes in this area.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence removed due to dense vegetation and will need re-installed when construction resumes in this area.				
STR	STREETS	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off.				
SWPPP Sign	Signs	2 Signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition - 180th and Josephine, 183rd and Harrison				
<b>Inspector Signature:</b> <i>Scott Bryant</i>		<b>Reviewed By:</b> <i>Zachary K. Jilk</i>			