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

Erosion Control Specialist- Manage		&A - P1999.175.004	12		
Inspector: Mike Jacobson, CISEC			· <u> </u>		Stage
		Val Vist	ta		3
Project Name:		NER1010	066		
For Week Ending:					
	100th 9		68128		
Project Location:	108th &		00120		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Geeding:	100% 100%				
Itilities:	100%				
Overall Development:	68%				
		1	1	1	T
AIN FALL AMOUNTS	Amount in tenths	Date inspected			Week
unday:	0.00"				Week 1
onday	0.00"			†	
uesday	0.00"				
/ednesday	0.02"				
hursday	0.25"				
riday	0.02"			1	1
aturday	0.00"				Week
unday:	0.00"				week
londay	0.00"				
uesday	Trace				
Vednesday	0.43"			-	-
hursday	Trace	04/02/40			
riday saturday	0.58" 0.01"	04/23/10			
ataraay	0.01				Week
unday:	0.00"				
londay	Trace				
uesday	0.07"				
Vednesday	0.00"				
hursday riday	1.59"	04/30/10			
aturday	0.06"				
					Week 4/
Sunday:	Trace				
Monday	0.02"				
uesday Vednesday	0.01" Trace				
hursday	0.07"				
riday	0.55"	05/07/10			
aturday	0.00"				1
	T				
`omnlainte:	None				
Complaints:	†				
construction Sequencing:					
hich portion(s) (i.e. drainage basins) of th	e site have had a temporary or pe	ermanent cessation of grad	ing, earthwork, or ground	disturbance in the las	st 14 days?
entire site; residential site grading cor	nnlated and site seeded aria	r to 2005, porth commo	reial property grading	completed and site	seeded Summer 2005
and south commercial property grading			rcial property grading	sompleted and site	seeded Guillinei 2005,
as of inspection on 3/25/09 grading w	as active on lot 241. As of in	spection on 4/7/09 grad	ding was completed or	this section of lot	241.
(high portion(s) (i.e. desirons begin-1 -f th	o sito do not have grading continu	work or grouped district	a schodulad in the next 4	I daye?	
/hich portion(s) (i.e. drainage basins) of th	e site do not nave grading, earthy	work, or ground disturbance	e soneduled in the next 14	· uaysr :	
Setting of the control of the first of the control	npleted and site seeded prior	r to 2005, north comme	rcial property grading	completed and site	seeded Summer 2005,
intire site; residentiai site grading cor			, , , ,		
and south commercial property grading	•				
and south commercial property gradin	•	spection on 4/7/09 grad	ding was completed or	this section of lot	241.
and south commercial property grading was of inspection on 3/25/09 grading was	ras active on lot 241. As of in		ding was completed or	this section of lot	241.
and south commercial property grading was of inspection on 3/25/09 grading was temporary or permanent stabilization	ras active on lot 241. As of in	re being implemented?		this section of lot	241.
nd south commercial property grading was of inspection on 3/25/09 grading was temporary or permanent stabilization	ras active on lot 241. As of in	re being implemented?		this section of lot	241.
and south commercial property grading	ras active on lot 241. As of in	re being implemented?		this section of lot	241.

Comments:

No active construction in either the residential or commercial areas as of last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			Don't see at the see II					
Haimus Name	Time	Lacation	Projected Install	Ctatura	Maintanana			
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance			
CE-1	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved	W96000III00S	L	Removed	l			
Current Condition:	Construction	N41d00m00s						
CE-2	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved	Waddoonloos		Removed				
Current Condition:	Construction	N41d00m00s			1			
CE 3	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance Paved	W96000III00S		Removed				
Current Condition:			r		1			
OF 4	Construction	1 =+ 0.40		Removed				
CE 4 Current Condition:	Entrance	Lot 248	:					
Current Condition:	As of inspection on 4/29/0	os construction entrance	is no longer needed at	ie to paving being	completed on site.			
CE 5	Construction Entrance	Lot 248		Removed				
Current Condition:			ation on E/42/00 due to		l bu Tad w/ Dalatas			
Current Condition:	Construction entrance was construction.	s removed prior to inspe	ction on 5/13/09 due to	paving completed	by red w/ Peister			
		N41d00m00s						
DD 1	Diversion Ditch	W96d00m00s		Removed				
Current Condition:	Diversion Ditch was remo		re-located to the northe		emoved from the rea			
Janein Johnhon.	Diversion Diton was lettlo	vod when the OD / Was	io located to the holling	asi, bui was nol l	cinoved nom me le			
1 of 0 8 0	Silt Fance/Other	Lot 0. 9. O	E/4/2040	A astinue	V			
Lot 8 & 9 Current Condition:	Silt Fence/Other Vacant lots.	Lot 8 & 9	5/4/2010	Active	Yes			
Current Condition:	vacant iots.							
	1) Lot 8 has silt fence run is down/damaged in varies areas and it needs to be replace or removed. 2) Lot 9 has silt fence run is down/damaged in varies areas and it needs to be repaired or removed. 1) Boyer Young was informed to complete maintenance by 10/15/08. On 5/16/09 Boyer Young was reminded the							
	maintenance needs to be completed ASAP. On 3/12/10 Boyer Young was reminded that maintenance needs to completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why. 2) Boyer Young was informed to complete maintenance by 9/12/09. A few extra days was given due to the long holiday weekend. On 3/12/10 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why. (This is actually Lot not Lot 7)							
	not Lot 7)			c arry reason writy.	(11110 10 dotdaily Lot			
Lot 10 Current Condition:	Silt Fence/Other Home construction is com	Lot 2	5/4/2010	Active	Yes			
	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed.	Lot 2 pleted on this lot. Drive has silt fence on th	5/4/2010 e back of the lot that is	Active down/damaged in	Yes n varies areas and it			
	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed. Owner Mr. Joe Lane was	Lot 2 pleted on this lot. Drive has silt fence on the	5/4/2010 e back of the lot that is ence by 5/6/10. On 5/5	Active down/damaged in	Yes n varies areas and it			
	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed.	Lot 2 pleted on this lot. Drive has silt fence on the informed to remove silt fewer serious silt fewer removed by Mr. Jo	5/4/2010 e back of the lot that is ence by 5/6/10. On 5/5	Active down/damaged in	Yes n varies areas and it			
Current Condition:	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed. Owner Mr. Joe Lane was and noticed that silt fence	Lot 2 pleted on this lot. Drive has silt fence on the informed to remove silt f was removed by Mr. Jo N41d00m00s	5/4/2010 e back of the lot that is ence by 5/6/10. On 5/5	Active down/damaged ir /10 inspector was	Yes n varies areas and it			
Current Condition:	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed. Owner Mr. Joe Lane was	Lot 2 pleted on this lot. Drive has silt fence on the informed to remove silt fewer serious silt of the s	5/4/2010 e back of the lot that is ence by 5/6/10. On 5/5	Active down/damaged in	Yes n varies areas and it			
Current Condition:	Silt Fence/Other Home construction is com House at 10431 Hillcrest I needs to be removed. Owner Mr. Joe Lane was and noticed that silt fence	Lot 2 pleted on this lot. Drive has silt fence on the informed to remove silt f was removed by Mr. Jo N41d00m00s W96d00m00s	5/4/2010 e back of the lot that is ence by 5/6/10. On 5/5	Active down/damaged ir /10 inspector was	Yes n varies areas and it			
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		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:				1		
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:		1 1				
05.5	011.5	N41d00m00s				
SF 5 Current Condition:	Silt Fence	W96d00m00s		Removed		
Current Condition:		N41d00m00s		1		
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Silt i elice	Waddonioos		Removed		
Current Condition.		N41d00m00s				
SF 7	Silt Fence	W96d00m00s		Removed		
Current Condition:	Cite i citos	1100000111000		1101110100		
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s		1		
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:		N44 d00==00=		1		
CE 44	Silt Fence	N41d00m00s W96d00m00s		Removed		
SF 11 Current Condition:	Silt Felice	W96000III00S		Removed		
Current Condition.		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed prior to inspection		VI due to good vege		any longer.	
SF 14	Silt Fence	Lot 248	3/24/2009	Active	No	
Current Condition:	Good Condition	LUI 240	3/24/2009	Active	INU	
Current Condition.	Maintenance was complet	ed prior to inspection on '	3/25/09 by CS for Be	rnie w/ K\/I		
05.45		Lot 248				
SF 15 Current Condition:	Silt Fence		00 by Ted w/ Peleter	Removed	a lot being soddod	
Current Condition:	Silt fence was removed prior to inspection on 7/27/09 by Ted w/ Pelster construction due to the lot being s and all other disturbed areas seeded and straw place over the seed.					
	and all other disturbed are	· · · · ·	o over the seed.	<u> </u>		
		N41d00m00s		1		
STR	Street Cleaning	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- No major					
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No	
Current Condition:	Good Condition					
	On 3/27/08 inspector insta		8th & Brentwood Ave	e. and 108th & Chand	ler Rd entrance. The	
	sign at 108th & Chandler I	nas been removed.		_		
,	1000				. 1	
	heel Jawlan	.1		Reviewed By:	Edran K. Milde	
ctor Signature:	7	_		Reviewed By:	0.3	
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