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- Manager

nspector: Mike Jacobson, CISE	EC				Stage
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roject Name:		NER10	1066		
•					
or Week Ending:		5/12/2	2012		
roject Location:	108th &	Giles Road - Papi	lion, NE (Sarpy County)	68128
				1	
irading:	100%				
anitary Sewer: torm Sewer:	100%				
aving:	100%				
eeding:	100%				
tilities:	100%				
verall Development:	68%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected			
					We
unday:	0.21"	04/15/12			
onday	0.11"	04/16/12			
uesday	0.03"	1		1	
ednesday	0.05" 0.02"	 	+	+	
nursday riday	0.00"			+ -	
aturday	0.00"	 	+	+	
					We
unday:	0.00"				
londay	0.00"			1	
uesday	0.00"				
/ednesday	0.00"				
hursday	Trace				
riday	0.26"				
aturday	0.00"				
<u> </u>					We
unday:	0.40"				
onday	Trace				
uesday /ednesday	0.30" 0.29"	05/02/12			
hursday	0.29	05/03/12			
riday	Trace	03/03/12			
aturday	0.00"				
					We
unday:	0.92"	05/06/12			
onday	0.00"	05/07/12			
uesday	0.00"				
ednesday	0.00"				
nursday	0.00"				
riday	0.00"				
aturday	0.00"				Mo
unday:	N/A	N/A			We
onday	N/A	N/A	+	+	
uesday	N/A	N/A		†	
ednesday	N/A	N/A		1	
hursday	N/A	N/A		1	
riday	N/A	N/A			
aturday	N/A	N/A			
	None				
omplaints:					
		1	1	 	
onstruction Sequencing	L	ı		1 1	
onstruction Sequencing: nich portion(s) (i.e. drainage basins)	of the site have had a temporary or pe	ermanent cessation of c	grading, earthwork, or ground	d disturbance in the last	14 days?
					**
ntire site; residential site grading	completed and site seeded prio	r to 2005, north com	mercial property grading	completed and site s	seeded Summer 20
	rading completed and site seeded			,	
s of inspection on 3/25/09 gradin	ng was active on lot 241. As of in	spection on 4/7/09	grading was completed or	n this section of lot 2	41.

Entire site; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2006, and south commercial property grading completed and site seeded Summer 2006.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

What temporary or permanent stabilization measures listed in this section are being implemented?							
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)							

Comments:

No activity in the residential area.

As of inspection on 8/19/11 Replat four lot 4 along Chandler Circle is being removed from the SWPPP. As of inspection on 8/19/11 Replat four lot 7 along Chandler Circle is being removed from the SWPPP.

Findings / Corrective Actions (Date):

1) There is some concrete spoils on lot 8 Replat four along Chandler Circle from the construction on lot 7 Replat four and it needs to be removed. Site inspector called Matt Jackman with Ehrhart Griffin and Associates to have the building contractor clean up by 1/9/12. A few extra days was given due to the long holiday weekend. On 1/24/12 and again on 2/6/12 Ehrhart Griffin Associates was called reminded that maintenance needs to be completed ASAP. Concrete piles was cleaned up prior to inspection on 5/2/12 by Elite Glass company.

2) No maintenance is required in the BMP section.

Unique Name Type Construction Set 1 Entrance Current Condition: Curre						
CE-1 Entrance Paved Current Condition: CE-2 Entrance Paved Construction N41:000m00s Removed CE-3 Entrance Paved Construction N41:000m00s Removed CE-3 Entrance Paved Construction N41:000m00s Removed CE-5 Entrance Paved Construction N41:000m00s Removed CE-5 Entrance Paved Construction N41:000m00s Removed CE-6 Entrance Paved Description Dich W86:000m00s Removed Current Condition: Diversion Dich was removed when the SB 7 was re-located to the northeast, but was not removed from the report Current Condition: Lot 8 Sill Fence/Other Lot 8 Removed Current Condition: Lot 12 Sill Fence/Other Lot 12 Removed Current Condition: The front of the tot was sodded and the back slope of the lot was seeded/matted prior to inspection on 5/11/11 by Jim w/ Charleston Homes. SB 1 Sediment Basin W86:000m00s Removed Current Condition: SB 2 Sediment Basin W86:000m00s Removed Current Condition: SB 3 Sediment Basin W86:000m00s Removed Current Condition: SB 4 Sediment Basin W86:000m00s Removed Current Condition: SB 5 Sediment Basin W86:000m00s Removed Current Condition: SB 6 Sediment Basin W86:000m00s Removed Current Condition: SB 7 Sediment Basin W86:000m00s Removed Current Condition: SB 8 Sediment Basin W86:000m00s Removed Current Condition: SB 8 Sediment Basin W86:000m00s Removed Current Condition: SB 9 Sediment Basin W86:000m00s Removed Current Condition: SB 9 Sediment Basin W86:000m00s Removed Current Condition: SB 9 Sediment Basin W86:000m00s Removed Current Condition: SB 1 Sediment Basin W86:000m00s Removed Current Condition: SB 2 Sediment Basin W86:000m00s Removed Current Condition: SB 3 Sediment Basin W86:000m00s Removed Current Condition: SB 4 Sediment Basin W86:000m00s Removed Current Condition: SB 5 Sediment Basin W86:000m00s Removed C	Unique Name				Status	Maintenance
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Sediment Basin						,
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SB 3	SB 2	Sediment Basin			Removed	
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05.5	011.5	N41d00m00s			
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05.0	074.5	N41d00m00s			
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SF 7	Silt Fence	W96d00m00s		Removed	
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SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:	Sill Felice	W96d00III00S		Removed	
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SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:	Citt T crice	VVOOdoomoos		Removed	
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	
Current Condition:				1	
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:					
SF 14	Silt Fence	Lot 248		Removed	
Current Condition:	Silt fence run was remov	ed prior to inspection on 7	/5/10 by CS due to g	good vegetation and thi	s area of the lot
	being builder on already.				
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No majo		1400	7.0040	
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
Current Condition:	Good Condition	One aign on alle	0/0/2000	Active	110
Sancia Condition.		alled a SWPPP sign at 108	Rth & Brentwood Ave	e and 108th & Chandle	er Rd entrance. The
	sign at 108th & Chandler		o a bioinmood Ave	o. aa room a oriana	oa omianoo. me
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Inspector Signature:	<u> </u>	_		Reviewed By:	