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 E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Erosion control opecialist- mana		&A - P1999.175.004	42		
Inspector: Mike Jacobson, CISEC					Stage
		Val Vis	ta		3
Project Name:		NER1010			
For Week Ending:		9/8/201			68128
Project Location:	108th 8	Giles Road - Papillio	n, NE (Sarpy County)		00120
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	100%				
Overall Development:	68%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.05"				10/a ch-6
Sunday:	0.00"				Week 2
Monday	0.00"	1	1		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.11" 0.05"				
Gaturday	0.00				Week 3
Sunday:	0.00"				
Monday	0.00"	08/27/12			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.01"				
Tuesday Wednesday	0.00"				
Thursday	0.02"				
Friday	0.00"				
Saturday	0.00"				
Structure	NI/A	NVA			Week 5
Sunday: Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A	1		
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A	L		
	None				
Complaints:	4				
Construction Sequencing:		1	<u>I</u>		
Which portion(s) (i.e. drainage basins) of t	the site have had a temporary or pe	ermanent cessation of grad	ling, earthwork, or ground	disturbance in the last	14 days?
Entire site; residential site grading co			ercial property grading c	ompleted and site s	seeded Summer 2005,
and south commercial property grad	ing completed and site seeded	a Summer 2006.			
As of inspection on 3/25/09 grading	was active on lot 241. As of ir	nspection on 4/7/09 grad	ding was completed on	this section of lot 2	41.
		.,			
Which portion(s) (i.e. drainage basins) of	the site do not have grading, earth	work, or ground disturband	e scheduled in the next 14	days? :	
Entire site; residential site grading co and south commercial property grad			ercial property grading c	ompleted and site s	seeded Summer 2005,
and south commercial property grad	ing completed and site seeder				
As of inspection on 3/25/09 grading	was active on lot 241. As of in	nspection on 4/7/09 grad	ding was completed on	this section of lot 2	41.
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What temporary or permanent stabilization m	neasures listed in this section ar	e being implemented?		
Paving, dense vegetation and landscap	ping installed prior to 2005.	Paving commercial prop	perty (7/2007)	
		1	-	
Comments:				
Comments:				
No activity in the residential or commer	rcial areas.			
Findings / Corrective Actions (Date)	:			

Findings / Corrective Actions (Date): 1) No maintenance is required in the BMP section.

Unique Name Type Location Projected Install Status Maintenance C1 Catano Parol WideComode Removed Removed Current Constitution: Entrance Parol WideComode Removed Removed D1 Determinition: Projected Dich Wasternoved Mehn Inte Status Proster Nichtwise not removed from the report. SB 1 Sedment Basin WideComode Removed Removed Current Condition: Nit1000m06 Removed Removed Removed Current Condition: Nit1000m06 Removed R				Desired ad Install		
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	SF 10	Silt Fence	W96d00m00s		Removed	

Current Condition:						
		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 remove being builder on already.	d prior to inspection on 7	/5/10 by CS due to g	good vegetation and this	s area of the lot	
		N41d00m00s				
STR	Street Cleaning	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- No major	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No	
Current Condition:	Good Condition On 3/27/08 inspector instal sign at 108th & Chandler h		8th & Brentwood Av	e. and 108th & Chandle	er Rd entrance. The	
pector Signature:	but Jawlam			Reviewed By:	ichany k. Jilde	