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

nspector: Mike Jacobson, CIS	EC	Val V	lieta		Stage 3
Project Nome		NER1			0
Project Name:					
For Week Ending:		10/13/			
Project Location:	108th 8	Giles Road - Papi	Ilion, NE (Sarpy Cour	nty)	68128
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Jtilities: Dverall Development:	100%				
overall Development.	00%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
undow	0.00"				Wee
Sunday: Nonday	0.00"	1			+
londay	0.00 0.13"				
Vednesday	1.24"	1			1
hursday	0.17"	09/13/12			1
riday	0.00"	09/14/12			
aturday	0.00"				
Sunday	0.00"				Wee
Sunday: Monday	0.00" 0.10"	+			
luesday	0.00"				
Vednesday	0.00"	1			1
Thursday	0.00"	1			1
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
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Friday	0.00"				
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Vednesday	0.00"				
hursday	0.00"	+			
riday Saturday	0.03" 0.65"	1			+
ni u u u u	0.00	1	I	1	1
Complaints:	None				
				I	T
Construction Sequencing:	1	1	I	1	1
	of the site have had a temporary or p	ermanent cessation of	grading, earthwork, or gro	und disturbance in the la	st 14 days?
and south commercial property g	g completed and site seeded pric rading completed and site seede	d Summer 2006.			
s of inspection on 3/25/09 gradi	ng was active on lot 241. As of ir	nspection on 4/7/09	grading was completed	t on this section of lot	241.
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earth	work, or ground disturb	bance scheduled in the nex	xt 14 days? :	
Entire site; residential site grading and south commercial property gr			nmercial property gradi	ng completed and site	seeded Summer 200

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	good vegetation and this	s area of the lot
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	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 insta sign at 108th & Chandler h		8th & Brentwood Av	e. and 108th & Chandle	er Rd entrance. The
ector Signature:	back Jawlam			Reviewed By:	ichany k. Jiluk