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, CISEC					Stage	
		Val Vist	а		3	
Project Name:		NER1010	66			
For Week Ending:	11/10/2012					
Project Location:	108th & Giles Road - Papillion, NE (Sarpy County)				68128	
			., <u>.</u> (ou.p) oou			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer: Paving:	100% 100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	68%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Weel	
Sunday:	0.26"				Weer	
Monday	0.00"	10/15/12				
Tuesday	0.00"					
Nednesday	0.02"			<u>                                     </u>		
Гhursday Friday	0.14" 0.07"			+ +		
Saturday	0.00"	1		1		
					Weel	
Sunday:	0.00"					
Monday Fuesday	0.00" 0.00"			+ +		
Nednesday	0.00" 0.03"			+ +		
Thursday	0.41"	<u> </u>				
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Weel	
Monday	0.00"					
Tuesday	0.00"					
Nednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Jacarday	0.00				Weel	
Sunday:	0.05"					
Monday	0.05"					
Гuesday Nednesday	0.02" 0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.17"					
	21/2				Weel	
Sunday: Monday	N/A N/A	N/A N/A	<u> </u>	+ +		
Tuesday	N/A	N/A		+ +		
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A		<u>↓                                    </u>		
Saturday	N/A	N/A		<u> </u>		
	None					
Complaints:						
		1		1 1		
Construction Sequencing:	I	I	L	1		
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or pe	rmanent cessation of grad	ng, earthwork, or ground	disturbance in the last	14 days?	
Entire site; residential site grading con			rcial property grading	completed and site s	eeded Summer 2005	
and south commercial property gradin	y completed and site seeded	a Summer 2006.				
As of inspection on 3/25/09 grading wa	as active on lot 241. As of in	spection on 4/7/09 grad	ling was completed or	n this section of lot 24	41.	
			- • • •			
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthy	vork, or ground disturbance	e scheduled in the next 1	4 days? :		
Testing alternation of the state of the state	entered and all the state of the state		entel anno est a P	erentated 1. M. M.		
Entire site; residential site grading con and south commercial property gradin			rcial property grading	completed and site s	eeded Summer 200	

What temporary or permanent stabilization measures listed in this section are being implemented?							
Paving, dense vegetation and landsca	ping installed prior to 2005.	Paving commercial prop	perty (7/2007)				
Comments:							
Comments							

Comments: No activity in the residential or commercial areas.

The rain event of .65" received on 10/13/12 was composed of multiple rain events throughout the day, therefore a rain inspection was not conducted on 10/14/12 for this rain event. -in linas

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Construction	N41d00m00s			
CE-1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
05.0	Construction	N41d00m00s		Demonst	
CE-2 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed	
Current Condition:	Construction	N41d00m00s	r		
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	Woodoomood		Removed	
		N41d00m00s			
DD 1	Diversion Ditch	W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remov	ved when the SB 7 was	re-located to the northe	ast, but was not re	moved from the report.
			i		
27 I		N41d00m00s		- ·	
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:			1		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s		_	
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N144-10000-	i		
SP F	Sediment Basin	N41d00m00s W96d00m00s		Removed	
SB 5 Current Condition:	Removed due to commerc		ht i i i i i i i i i i i i i i i i i i i	Removed	
Current Condition.		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:		1100000111000		Romorou	
		N41d00m00s	r		
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
		W 9000011005	IIIFIACE	Active	INU
Current Condition:	Good Condition- 32% full				
Current Condition:	Good Condition- 32% full. Outlet Pipe maintenance c	completed 5/2007 Comn	nercial Seeding.		
Current Condition:	Good Condition- 32% full. Outlet Pipe maintenance c		nercial Seeding.		
	Outlet Pipe maintenance c	N41d00m00s	nercial Seeding.	Demond	
SB 8	Outlet Pipe maintenance c		nercial Seeding.	Removed	
	Outlet Pipe maintenance c	N41d00m00s W96d00m00s	nercial Seeding.	Removed	
SB 8 Current Condition:	Outlet Pipe maintenance c Sediment Basin Removed.	N41d00m00s W96d00m00s N41d00m00s	nercial Seeding.		
SB 8 Current Condition: SF 1	Outlet Pipe maintenance c Sediment Basin Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed	
SB 8 Current Condition:	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s ior to inspection on 3/7//		Removed	e will need to be re-
SB 8 Current Condition: SF 1	Outlet Pipe maintenance c Sediment Basin Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s ior to inspection on 3/7/0 n is active in the area.		Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition:	Outlet Pipe maintenance c Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7/0           n is active in the area.           N41d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s ior to inspection on 3/7/0 n is active in the area.		Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition:	Outlet Pipe maintenance c Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s ior to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Outlet Pipe maintenance c Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7/0           n is active in the area.           N41d00m00s		Removed k w/ KVI. Silt fenc Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed printstalled when construction       Silt Fence       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7/( n is active in the area.           N41d00m00s           W96d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence       Silt Fence       Silt Fence       Silt Fence       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7/( n is active in the area.           N41d00m00s           W96d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s		Removed k w/ KVI. Silt fenc Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed printstalled when construction       Silt Fence       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7/r           n is active in the area.           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence       Silt Fence       Silt Fence       Silt Fence       Silt Fence	N41d00m00s           W96d00m00s           W96d00m00s           W96d00m00s           ior to inspection on 3/7/n           n is active in the area.           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed	e will need to be re-
SB 8         Current Condition:         SF 1         Current Condition:         SF 2         Current Condition:         SF 3         Current Condition:         SF 4         Current Condition:	Outlet Pipe maintenance of Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence	N41d00m00s           W96d00m00s           W96d00m00s           ior to inspection on 3/7/r           n is active in the area.           N41d00m00s           W96d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence       Silt Fence       Silt Fence       Silt Fence       Silt Fence	N41d00m00s           W96d00m00s           W96d00m00s           W96d00m00s           ior to inspection on 3/7/n           n is active in the area.           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed	e will need to be re-
SB 8         Current Condition:         SF 1         Current Condition:         SF 2         Current Condition:         SF 3         Current Condition:         SF 4         Current Condition:	Outlet Pipe maintenance of Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7// n is active in the area.           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed	e will need to be re-
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SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Outlet Pipe maintenance of Sediment Basin       Removed.       Silt Fence       Silt fence was removed printsalled when construction       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7// n is active in the area.           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed	e will need to be re-
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SB 8         Current Condition:         SF 1         Current Condition:         SF 2         Current Condition:         SF 3         Current Condition:         SF 4         Current Condition:         SF 5         Current Condition:         SF 6         Current Condition:         SF 7	Outlet Pipe maintenance c         Sediment Basin         Removed.         Silt Fence         Silt Fence was removed printstalled when construction         Silt Fence	N41d00m00s           W96d00m00s           W96d00m00s           ior to inspection on 3/7/6           n is active in the area.           N41d00m00s           W96d00m00s           W100m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed Removed	e will need to be re-
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Outlet Pipe maintenance c       Sediment Basin       Removed.       Silt Fence       Silt Fence was removed prinstalled when construction       Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7// n is active in the area.           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed Removed Removed	e will need to be re-
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SB 8         Current Condition:         SF 1         Current Condition:         SF 2         Current Condition:         SF 3         Current Condition:         SF 4         Current Condition:         SF 5         Current Condition:         SF 6         Current Condition:         SF 7         Current Condition:	Outlet Pipe maintenance of Sediment Basin         Removed.         Silt Fence         Silt Fence	N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           ior to inspection on 3/7// n is active in the area.           N41d00m00s           W96d00m00s		Removed k w/ KVI. Silt fenc Removed Removed Removed Removed Removed Removed	e will need to be re-
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Current Condition:							
		N41d00m00s					
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 remov being builder on already.	ed prior to inspection on 7/	5/10 by CS due to g	ood vegetation and thi	s area of the lot		
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No majo	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No		
Current Condition:		alled a SWPPP sign at 108 has been removed.	th & Brentwood Ave	e. and 108th & Chandle	er Rd entrance. The		