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

E & A CONSULTING GROUP, INC.

nspector: Patrick Sechser					Stage	
		Val Vis	sta		3	
Project Name:		NER101				
Project Name:						
For Week Ending:		10/12/2013				
Project Location:	108th &	108th & Giles Road - Papillion, NE (Sarpy County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
aving:	100%					
eeding:	100%					
tilities: Overall Development:	100%					
veran beveropment.	0070	1	1	ı	ı	
AIN FALL AMOUNTS	Amount in tenths	Date inspected				
		Date inspected			We	
unday:	0.24"					
londay	0.00"					
uesday	0.15"		-		_	
Vednesday hursday	0.00" 0.18"	+	+			
riday	0.00"		1			
Saturday	0.00"	1	1			
					We	
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday Thursday	0.00"					
riday	0.00"					
Saturday	0.31"	 				
,					We	
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday Thursday	0.00" 1.44"					
riday	0.55"	10/04/13				
Saturday	0.00"	10/0 1/10				
					We	
Sunday:	0.02"					
Monday	0.00"					
uesday Vednesday	0.00"					
hursday	0.00"					
riday	0.00"	 				
Saturday	0.00"	1				
					We	
Sunday:	N/A					
Monday	N/A		-		_	
uesday Vednesday	N/A N/A	+	+			
rednesday Thursday	N/A N/A	 	+		+	
riday	N/A	1				
Saturday	N/A					
				•		
	None					
Complaints:						
	<u> </u>					
onstruction Sequencing:		1	L .	L	1	
	s) of the site have had a temporary or pe	rmanent cessation of gra	ading, earthwork, or gr	ound disturbance in the	last 14 days?	
	ng completed and site seeded prior grading completed and site seeded		nercial property grad	ling completed and s	ite seeded Summer 20	
s of inspection on 3/25/09 grad	ding was active on lot 241. As of in	spection on 4/7/09 gr	rading was complete	ed on this section of	ot 241.	
			nce scheduled in the no			

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.

				т	т		
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:							
Comments:							
No activity in the residential or commercial areas.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1) No maintenance is required in the BMP section.							

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance Paved					
	Construction	N41d00m00s				
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved	•	•			
	Construction	N41d00m00s				
CE 3	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved					
		N41d00m00s				
DD 1	Diversion Ditch	W96d00m00s		Removed		
Current Condition:	Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the rep					
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	<u> </u>	Removed	<u></u>	
Current Condition:						
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to commerci		nt			
		N144-100 00	1			
00.5	0 11 1 - 1	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
	Good Condition- 33% full.					
Current Condition:						
Current Condition:	Outlet Pipe maintenance of	ompleted 5/2007 Comr	nercial Seeding.			
Current Condition:	Outlet Pipe maintenance c	ompleted 5/2007 Comr	mercial Seeding.			
Current Condition:	Outlet Pipe maintenance c		mercial Seeding.			
	· · · · ·	N41d00m00s	mercial Seeding.	Removed		
SB 8	Sediment Basin		mercial Seeding.	Removed		
	· · · · ·	N41d00m00s W96d00m00s	nercial Seeding.	Removed		
SB 8 Current Condition:	Sediment Basin Removed.	N41d00m00s W96d00m00s N41d00m00s	nercial Seeding.			
SB 8 Current Condition:	Sediment Basin Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed		
SB 8 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/		Removed	e will need to be n	
SB 8 Current Condition:	Sediment Basin Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/		Removed	e will need to be n	
SB 8 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/		Removed	e will need to be r	
SB 8 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area.		Removed	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s		Removed Sk w/ KVI. Silt fenc	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area.		Removed	e will need to be r	
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SB 8 Current Condition: SF 1 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s		Removed Sk w/ KVI. Silt fenc	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s		Removed Sk w/ KVI. Silt fenc	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc Removed Removed	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s		Removed ck w/ KVI. Silt fenc	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc Removed Removed	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fenc Removed Removed	e will need to be n	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be r	
SB 8 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Sediment Basin Removed. Silt Fence Silt fence was removed prinstalled when construction Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s w96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed Sk w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be n	
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 5	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be r	
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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:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s w96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed Removed Removed	e will need to be n	
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	Sediment Basin Removed. Silt Fence Silt fence was removed prinstalled when construction Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed Sk w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be r	
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:	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed Removed Removed	e will need to be n	
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	Sediment Basin Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s w96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s		Removed ck w/ KVI. Silt fence Removed Removed Removed Removed Removed	e will need to be n	

		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed		
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 removed prior to inspection on 7/5/10 by CS due to good vegetation and this area of the lot					
	being builder on already.					
		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		Removed		
Current Condition:	Removed The sign at 108th & Chanc Brentwood Ave entrance v					
Inspector Signature:	Set Sol,			Reviewed By:	achany L. Jille	