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

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

		E&A	- P2001.059.000			
Inspector: Scott Fryant						Stage
			Walnut Cree	k Hills		3
Broiget Name			NER1105	17		
Project Name:		NER110517 10/8/2011				
For Week Ending:						
Project Location:	96th ar	nd G	old Coast Road- Papil	lion, NE (Sarpy Cour	ity)	68046
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving:		00%				
Seeding:		00%				
Utilities:		00%				
Overall Development:		85%				
					1	1
RAIN FALL AMOUNTS	Amount in inches		Date inspected			
						Week 1
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.04"					
Friday	0.19" 0.04"					
Saturday	0.04					Week 2
Sunday:	0.61"					Week 2
Monday:	0.01"		09/19/11	1	1	
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.01"					
Friday	0.00"					
Saturday	0.00"					
						Week 3
Sunday:	0.00"					
Monday	0.00"		09/26/11			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					Week 4
Sunday:	0.00"					Week 4
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
						Week 5
Sunday:	N/A		N/A			
Monday	N/A		N/A			
Tuesday	N/A		N/A	ļ		
Wednesday	N/A		N/A			
Thursday	N/A		N/A			
Friday	N/A		N/A	+		
Saturday	N/A		N/A			
	None					
Complaints:	None					
complaints.						
Construction Sequencing:						
Which portion(s) (i.e. drainage basin	s) of the site have had a temporary	y or p	ermanent cessation of grad	ding, earthwork, or ground	disturbance in the la	st 14 days?
Entire site; grading completed a	and site seeded prior to 2005.					
			r	•		
Which postion (a) (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	a) of the other description of the state					
Which portion(s) (i.e. drainage basin	is) of the site do not have grading,	earth	work, or ground disturbane	ce scheduled in the next 1	4 days? :	
Entire site; grading completed a	and site coorded prior to 2005					
Linute site, grading completed a	and site seeded prior to 2005.					
				1		
What temporary or permanent stabil	ization measures listed in this sec	tion a	re being implemented?	L	I	1
Paving, dense vegetation and l						
. at any, across regetation and h	anacouping motaliou prior to z					
		-				

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Comments:							
Comments:							
Site is currently idle.	<b>N</b> -1-1						
Findings / Corrective Actions (I							
Findings / Corrective Actions (I							
<ol> <li>No required maintenance in the</li> </ol>	BMP section.						
			Projected Install		Maintenance		
Unique Name	Туре	Location	Date	Status	Scheduled		
Onique Nume	Type	N41d00m00s	Duit	olulus	ooneddied		
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	110000011000		rtoniorou			
Curron Concurron	Ennance parea	N41d00m00s					
CE 2	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 30% Full						
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s		Removed			
	Removed December 2005 by McArdle Grading due to drainage area development.						
Current Condition:	Removed December 2005 L	by MicAlule Grading due	to urainage area deve	iopinent.			
Current Condition:	Removed December 2005 t	N41d00m00s	to drainage area deve	lopment.			
SB 4	Sediment Basin		In Place	Active	No		
		N41d00m00s W96d00m00s	In Place	•	No		
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	•	No		
SB 4	Sediment Basin	N41d00m00s W96d00m00s Permanent Basin/Pond	In Place	•	No		
SB 4 Current Condition:	Sediment Basin Good Condition - 32% Full -	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5	Sediment Basin Good Condition - 32% Full - Sediment Basin	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           N41d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated.	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           N41d00m00s           N41d00m00s           N41d00m00s           N41d00m00s           N41d00m00s           N41d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           W96d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated.	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s           N41d00m00s           W96d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s           N41c00m00s           W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: STR Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major : Signs	N41d00m00s           W96d00m00s           Permanent Basin/Ponc           N41d00m00s           W96d00m00s	In Place	Active Removed Active Removed Active Active	               		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major	N41d00m00s         W96d00m00s         Permanent Basin/Ponc         N41d00m00s         W96d00m00s         3 Signs	In Place	Active Removed Active Removed Active Active	               		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: STR Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major : Signs Good Condition	N41d00m00s         W96d00m00s         Permanent Basin/Ponc         N41d00m00s         W96d00m00s         3 Signs	In Place	Active Removed Active Removed Active Active	No		