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

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

Inspector: Scott Fryant		A - P2001.059.000			Stage	
mapecior. Ocoll Frydiil			3			
		Walnut Cree			5	
Project Name:		NER110517 12/10/2011				
For Week Ending:			68046			
Project Location:	96th and G	nty)				
•		•		**		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%				ł	
Overall Development:	85%					
					r	
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
					Weel	
Sunday:	0.00"				ł	
Monday Tuesday	0.00"				<u> </u>	
luesday Wednesday	0.00"	+		1	ł	
Thursday	0.00"			1	<del> </del>	
Friday	0.00"	1	1	1	t	
Saturday	0.01"	1	1	1	1	
					Weel	
Sunday:	0.00"					
Monday	0.00"	11/21/11				
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.05"					
Saturday	0.00"					
- ·	0.00"				Weel	
Sunday:	0.00"				ł	
Monday	0.00"				-	
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.01"				ł	
Saturday	0.03" 0.37"					
Caturday	0.51				Weel	
Sunday:	0.00"					
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.01"					
Saturday	0.00"					
					Weel	
Sunday:	N/A	N/A				
Monday	N/A	N/A			ļ	
Tuesday	N/A	N/A				
Wednesday	N/A	N/A	+	+	ł	
Thursday	N/A	N/A			ł	
Friday	N/A	N/A			<u> </u>	
Saturday	N/A	N/A	L	1	1	
	None					
Complaints:						
	<u> </u>					
Construction Sequencing:		•	•	•	-	
Which portion(s) (i.e. drainage basir	ns) of the site have had a temporary or p	permanent cessation of grad	ding, earthwork, or ground	d disturbance in the la	st 14 days?	
Entire site; grading completed a	and site seeded prior to 2005.					
		1		1		
		<u> </u>	<u> </u>	1		
which portion(s) (i.e. drainage basir	ns) of the site do not have grading, earth	nwork, or ground disturban	ce scheduled in the next 1	4 days? :		
Entire site; grading completed a	and site seeded prior to 2005					
Linute site, grading completed a	and site sected phot to 2003.					
					1	
What temporary or permanent stabil	lization measures listed in this section a	are being implemented?	I	I	L	
	landscaping installed prior to 2005.					
aving, dense vegetation and l	anuscaping installed prior to 2005.					
					1	
					<i>,</i>	

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           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           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		