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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager



ENGINEERING • PLANNING • FIELD SERVICES

Erosion Control Specialist- Manager E&A - P2001.059.000								
Inspector: Scott Fryant					Stage			
		Walnut Cree	k Hills		3			
		NER110517 8/11/2012						
Project Name:								
For Week Ending:								
Project Location:	96th and	96th and Gold Coast Road- Papillion, NE (Sarpy County)						
				I				
Grading:	1009							
Sanitary Sewer: Storm Sewer:	100%							
Paving:	1009							
Seeding:	1007							
Utilities:	100%							
Overall Development:	85%	6						
RAIN FALL AMOUNTS	Amount in inches	Date inspected						
					Week 1			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"				Week 2			
Sunday:	0.00"				Week			
Monday	0.00"	07/23/12						
Tuesday	0.00"	01/20/12						
Wednesday	0.04"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week			
Sunday:	0.00"							
Monday	0.00"							
Tuesday Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
			·		Week 4			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.51"							
Thursday Friday	0.03" 0.00"							
Saturday	0.00"		1	+				
					Week			
Sunday:	N/A	N/A			- Week .			
Monday	N/A	N/A	1	1				
Tuesday	N/A	N/A						
Wednesday	N/A	N/A						
Thursday	N/A	N/A	1					
Friday	N/A	N/A						
Saturday	N/A	N/A						

	None						
Complaints:							
· ·	1						
Construction Sequencing:		•	•		•		
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?							
Entire site; grading completed and site seeded prior to 2005.							
	•						
Which portion(s) (i.e. drainage basins) of th	e site do not have grading, earthw	vork, or ground disturbance	scheduled in the next 14 of	lays? :			
Entire site; grading completed and sit	e seeded prior to 2005.						
	Т						
	na anna llatad in this section an	- h - in -					
What temporary or permanent stabilization		e being implemented?					
Paving, dense vegetation and landsc	aping installed phor to 2005.						
Comments:	4		L				
Comments:							
Site is currently idle.							
Findings / Corrective Actions (Date	e):						
Findings / Corrective Actions (Date	a):						
1) No required maintenance in the BI							
	1						
	_		Projected Install		Maintenance		
Unique Name	Туре	Location	Date	Status	Scheduled		
	Operation February	N41d00m00s		Demonst			
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	N144-10000	r		1		
CE 2	Construction Entropoo	N41d00m00s		Domovod			
CE 2 Current Condition:	Construction Entrance Entrance paved.	W96d00m00s		Removed			
Current Condition:	Entrance paved.	N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 30% Full	w30000m003	IIII Idee	Active	NO		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed			Romorod			
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed December 2005 b	y McArdle Grading due	to drainage area deve	lopment.			
		N41d00m00s	Ŭ	•			
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 32% Full -	Permanent Basin/Ponc					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Active			
Current Condition:					-		
	Removed; area vegetated.						
	, , ,	N41d00m00s		A =**··-			
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active			
SF 2 Current Condition:	, , ,	W96d00m00s		Active			
Current Condition:	Silt Fence Removed; area vegetated.	W96d00m00s N41d00m00s					
Current Condition: SF 3	Silt Fence Removed; area vegetated. Silt Fence	W96d00m00s		Active Removed			
Current Condition:	Silt Fence Removed; area vegetated.	W96d00m00s N41d00m00s W96d00m00s					
Current Condition: SF 3 Current Condition:	Silt Fence Removed; area vegetated. Silt Fence Removed	W96d00m00s N41d00m00s W96d00m00s N41d00m00s	In Place	Removed	No		
Current Condition: SF 3 Current Condition: STR	Silt Fence Removed; area vegetated. Silt Fence Removed Streets	W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place		No		
Current Condition: SF 3 Current Condition:	Silt Fence Removed; area vegetated. Silt Fence Removed	W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Removed	No		
Current Condition: SF 3 Current Condition: STR Current Condition:	Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major s	W96d00m00s N41d00m00s W96d00m00s N41d00m00s signs of track off		Removed Active			
Current Condition: SF 3 Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major s Signs	W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place 8-19-08	Removed	No		
Current Condition: SF 3 Current Condition: STR Current Condition:	Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major s	W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s signs of track off 3 Signs	8-19-08	Removed Active			

Inspector Signature:	Scott Fryant	Reviewed By:	Zachany K. J	hilde