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

Southwest 1009 1009 1009 1009 1009 1009	6 6 6	Bell Brook 11/13/2010 d Harrison Street- On	naha, NE (Douglas County)	Stage 3 68135
1009 1009 1009 1009 1009	6 6 6	11/13/2010	naha, NE (Douglas County)	-
1009 1009 1009 1009 1009	6 6 6		naha, NE (Douglas County)	68135
1009 1009 1009 1009 1009	6 6 6	d Harrison Street- On	naha, NE (Douglas County)	68135
1009 1009 1009	6			
1009 1009 1009	6			
100% 100%	/o			
100%				
	6			
			1	
Amount in tenths	Date inspected			
				Week 1
	+			
	+			
	10/14/10		<u> </u>	
	10/14/10			
0.00				Week 2
0.00"				WCCR 2
0.00"				
0.00"				
0.00"				
0.00"				
				Week 3
	-			
0.00				Week 4
Trace				Week 4
	1			
0.00"	1			
0.00"				
0.00"	11/04/10	1		
0.00"				
0.00"				
				Week 5
	+			
			<u> </u>	
	11/13/10			
0.05	11/10/10	Į	 	
None				
	100% 60% Amount in tenths 0.01" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	100% Amount in tenths Date inspected 0.01" Date 0.01" Date 0.00" Date <td>100% Amount in tenths Date inspected 0.01 " </td> <td>100% Image: second second</td>	100% Amount in tenths Date inspected 0.01 "	100% Image: second

Which portion(s) (i.e. drainage basins) of the si	ite have had a temporary	or permanent cessation o	f grading, earthwork, or gro	ound disturbance in the last 14 c	lays?				
Entire Site; grading completed and site s	eeded prior to 4/2008.								
			1		1				
Which portion(s) (i.e. drainage basins) of the si	ite do not have grading, e	arthwork, or ground distu	rbance scheduled in the ne	ext 14 days? :					
				•					
Entire Site; grading completed and site s	eeded prior to 4/2008.								
What temporary or permanent stabilization me Existing Vegetation (4/2008), Harrison S				untry (0/10/00)					
Seeding and Matting on the hill south of t (05/09)					basin 8 seeded				
-									
Comments:									
Comments:	a of the development								
Home construction is active in many area	as of the development.								
Findings / Corrective Actions (Date):									
Findings / Corrective Actions (Date):									
 Some maintenance is required in the E 	BMP section.								
			Projected Install						
Unique Name	Туре	Location	Date	Status	Maintenance				
	Concrete	1 - 1 - 000	14/4/0040	A	No.				
CW 1 Current Condition:	Washout Fair Condition	Lot 393	11/4/2010	Active	Yes				
	Concrete washout	is full as of inspection	on 11/4/10.						
	Chad with Synerg	y was sent a plan requ	esting to clean this out t	by 11/11/10. Chad asked for	E&A to get a bid for				
	this work to be do	ne. Commercial Seedi	ng is currently working o	on getting E&A an estimate t					
	Chad does not thi	nk this will be cleaned	out until next Spring.						
Lot 13	Silt Fence	Lot 13	9/2/2010	Active	No				
Current Condition:		Good Condition-Silt Fence							
	-silt fence was repaired prior to inspection on 10/14/10 by Woodland Homes.								
	0 W E								
Lot 17 Current Condition:	Silt Fence	Lot 17	11/11/2010 ctive on this lot	Pending	Yes				
	No BMP's installed and construction is active on this lot								
	There is active ho	me construction on this	s lot and no lot level BM	P installed as of inspection of	on 11/4/10.				
	Prairie Homes wa	as called and requested	d to install some silt fen	ce at the back of the lot by 1	1/11/10. This was not				
	complete prior to i	Prairie Homes was called and requested to install some silt fence at the back of the lot by 11/11/10. This was not complete prior to inspection on 11/13/10, but due to recent rains an extension will be given to complete this							
	maintenance. The	new completion date i	s 11/20/10.						
L et 25	Silt Fence	Let 25		Domovod					
Lot 35 Current Condition:		Lot 35 d silt fence was remov	ed by KRT Constructior	Removed a prior to inspection on 10-14	l 1-10.				
Lot 37	Silt Fence	Lot 37		Removed					
Current Condition:	lot was sodded and silt fence was removed by Kensington Homes prior to inspection on 10-14-10.								
Lot 38 Current Condition:	Silt Fence	Lot 38	od by Birobwood Home	Removed s prior to inspection on 10-1-	4 10				
Current Condition:	lot was souced an	a sill rence was remov		s phor to inspection on 10-1	4°10.				
Lot 43	Silt Fence	Lot 43	5/24/2010	Active	No				

Current Condition:	Current Condition: Good Condition -Chris with Pro-Line Homes installed silt fence at the front of this lot prior to inspection on 8/19/10.						
					10, 10.		
Lot 48	Silt Fence	Lot 48	9/2/2010	Active	No		
Current Condition:	Fair Condition- silt fe		a op 11/4/10 by Kondel	Homos			
	-slit fence was repair	red prior to inspection	n on 11/4/10 by Kendel	Homes.			
Lot 67	Silt Fence	Lot 67	5/1/2010	Active	Yes		
Current Condition:	Fair Condition	co prior to inspectio	on 6/11/10				
	-BHI repaired silt fence prior to inspection on 6/11/10. BHI is developing a lot North of the school site- there are a few areas that are full, one area that is not trench and a blowout spot that has a lot of silt running out towards the 192nd St. ROW. A plan was sent to BHI requesting them to take care of all maintenance by 9/3/09. As of inspection on 06/11/ silt fence is in good condition and there does not seem to be a problem with runoff anymore. Once this lot is starting to be stabilized, there will need to be some silt cleaned up and sod repaired or replaced.						
Lot 92 Current Condition:	Silt Fence Fair Condition	Lot 92	9/29/2010	Active	Yes		
	2) There is a few are 1) Sandy Creek was 9/14/10 and 11/4/10 11/13/10. 2) Sandy Creek was requesting to repair t	as of silt fence that a called and requeste reminding them to tr called and requeste this silt fence ASAP.	are down and damaged d to trench in their silt fe ench in their silt fence A d to repair this silt fence	0, but contractor did not tree as of inspection on 10/14/1 ince by 10/06/10. Sandy Cre SAP. This was not complet by 10/21/10. Sandy Creek prior to inspection on 11/4/1 k around the house.	D. Bek was called on Be prior to inspection c was called on 11/4/10		
Lot 94	Silt Fence	Lot 94	10/14/2010	Active	No		
Current Condition:	Good Condition						
	-stockpile was removed by Chris with Barr Ho		a diversion ditch was cu	t to prevent runoff prior to in	spection on 10/14/10		
Lot 97	Silt Fence	Lot 97	8/19/2010	Active	No		
Current Condition:	Silt Fence Lot 97 8/19/2010 Active No Good Condition -Chris with Barr Homes installed a berm at the front of the lot to prevent runoff prior to inspection on 8/19/10. No						
Lot 108 Current Condition:	Silt Fence	Lot 108	ad prior to increation or	Removed 11/04/10 by Barr Homes			
Current Condition.	Sill Terice was remov		ed prior to inspection of	11704/10 by Ball Homes			
Lot 109	Silt Fence	Lot 109		Removed			
Current Condition:			ed prior to inspection or				
Lot 120 Current Condition:	Silt Fence silt fence was remov	Lot 120 ed and lot was sodd	ed prior to inspection on	Removed 10/14/10 by Todd Menard	Construction.		
Lot 153	Silt Fence	Lot 153		Removed			
Current Condition:	silt fence was remov	ed and lot was sodd	ed prior to inspection on	11/04/10 by Birchwood Ho	mes.		
Lot 173	Silt Fence	Lot 173	10/14/2010	Active	No		
Current Condition:	Good Condition	200110	10/11/2010	, loave			
	-stockpile was removed from ROW and a diversion ditch was cut to prevent runoff prior to inspection on 10/14/10 by Chris with Barr Homes.						
Lot 215	Silt Fence	Lot 215	10/14/2010	Active	No		

	Good Condition -stockpile was removed from ROW and a diversion ditch was cut to prevent runoff prior to inspection on 10/ by Chris with Barr Homes.					
Lot 255	Silt Fence	Lot 255		Removed		
Current Condition:			d prior to inspection on 7	10/14/10 by Barr Homes.		
Lot 314	Silt Fence	Lot 314		Removed	Yes	
Current Condition:	Removed		I			
	Manelli Construction		or to inspection on 10/14.	/10. fence or sod the lot by 1	0/21/10. This v	
Lot 389	Silt Fence	Lot 389	11/4/2010	Active	Ye	
Current Condition:	No BMP's installed	and construction is ac	tive on this lot			
	not complete prior t work. The new com 2) Chris with Barr H	o inspection on 11/13/ pletion date is 11/20/1 omes was called and /10, but due to recent	10, but due to recent rair 0. requested to remove this	e type of BMP on this lot i ns an extension will be giv s by 11/11/10. This was n e given to complete this v	ven to comple ot complete p	
Lot 422	Silt Fence	Lot 422	11/4/2010	Active	Ye	
Current Condition:	Fair Condition					
	-silt fence was insta		on 11/4/10 by KRT Con damaged as of inspectic			
	-silt fence was insta There is some silt fo KRT was called and	ence that is down and I requested to repair th	damaged as of inspection			
Lot 483	-silt fence was insta There is some silt fo KRT was called and 11/13/10, but due to 11/20/10.	ence that is down and I requested to repair th precent rains an exter	damaged as of inspectic nis silt fence by 11/11/10 sion will be given to com	n on 11/4/10. . This was not complete p plete this work. The new	completion da	
Lot 483 Current Condition:	-silt fence was insta There is some silt fo KRT was called and 11/13/10, but due to	ence that is down and I requested to repair th	damaged as of inspection	n on 11/4/10. . This was not complete p	completion da	
	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck of reminded to comple 2) Melvin Sudbeck of	Ence that is down and d requested to repair the recent rains an exter Lot 483 It fence that is full from t fence on this lot that was called and reques the this ASAP. This wa was called and reques	damaged as of inspection is silt fence by 11/11/10 ision will be given to com <u>10/14/2010</u> a a sand stockpile that wa is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fence	n on 11/4/10. . This was not complete puplete this work. The new <u>Active</u> as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called hspection on 11/13/10. be by 11/11/10. This was	nce as of inspe ed on 11/4/10 a	
	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck of reminded to comple 2) Melvin Sudbeck of	Ence that is down and d requested to repair the recent rains an exter Lot 483 It fence that is full from it fence on this lot that was called and reques the this ASAP. This was was called and reques /10, but due to recent	damaged as of inspection is silt fence by 11/11/10 ision will be given to com <u>10/14/2010</u> a a sand stockpile that wa is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fence	n on 11/4/10. . This was not complete p plete this work. The new <u>Active</u> as dumped against silt fer on 11/4/10. 0/21/10. Melvin was calle	completion da Ye nce as of inspo ed on 11/4/10 a not complete p	
Current Condition: SB 4	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck for reminded to comple 2) Melvin Sudbeck for inspection on 11/13 completion date is for Sediment Basin	Ence that is down and d requested to repair the recent rains an exter Lot 483 t fence that is full from it fence on this lot that was called and reques the this ASAP. This was was called and reques (10, but due to recent 11/20/10. N41d00m00s W96d00m00s	damaged as of inspection is silt fence by 11/11/10 ision will be given to com <u>10/14/2010</u> a a sand stockpile that wa is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fence	n on 11/4/10. . This was not complete puplete this work. The new <u>Active</u> as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called hspection on 11/13/10. be by 11/11/10. This was	completion da Ye: nce as of inspe ed on 11/4/10 a not complete p vork. The new	
Current Condition:	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck to reminded to complete 2) Melvin Sudbeck to inspection on 11/13 completion date is to Sediment Basin Good Condition- 24	ence that is down and d requested to repair the recent rains an exter Lot 483 t fence that is full from it fence on this lot that was called and reques the this ASAP. This was was called and reques (10, but due to recent (1/20/10. N41d00m00s W96d00m00s % Filled	damaged as of inspection is silt fence by 11/11/10 ision will be given to com <u>10/14/2010</u> a a sand stockpile that wa is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fenc rains an extension will be	n on 11/4/10. This was not complete puplete this work. The new <u>Active</u> as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called hspection on 11/13/10. te by 11/11/10. This was a given to complete this v <u>Active</u>	completion da Ye: nce as of inspe ed on 11/4/10 a not complete p vork. The new	
Current Condition: SB 4 Current Condition:	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some silt 10/14/10. 2) There is some silt 1) Melvin Sudbeck of reminded to complet 2) Melvin Sudbeck of inspection on 11/13 completion date is of Sediment Basin Good Condition- 24 -Devegetation was	ence that is down and d requested to repair the recent rains an exter Lot 483 t fence that is full from it fence on this lot that was called and reques the this ASAP. This was was called and reques (10, but due to recent (1/20/10. N41d00m00s W96d00m00s % Filled	damaged as of inspection is silt fence by 11/11/10 sion will be given to corr 10/14/2010 a sand stockpile that we is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fenc rains an extension will be In Place	n on 11/4/10. This was not complete puplete this work. The new <u>Active</u> as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called hspection on 11/13/10. te by 11/11/10. This was a given to complete this v <u>Active</u>	completion da Ye: nce as of inspe ed on 11/4/10 a not complete p vork. The new	
Current Condition: SB 4 Current Condition:	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck to reminded to complete 2) Melvin Sudbeck to inspection on 11/13 completion date is to Sediment Basin Good Condition- 24 -Devegetation was to	ence that is down and d requested to repair the recent rains an extern Lot 483 It fence that is full from t fence on this lot that was called and reques the this ASAP. This was was called and reques the this ASAP. This was was called and reques (10, but due to recent 11/20/10. N41d00m00s % Filled completed by Comme N41d00m00s W96d00m00s	damaged as of inspection is silt fence by 11/11/10 sion will be given to corr 10/14/2010 a sand stockpile that we is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fenc rains an extension will be In Place	n on 11/4/10. This was not complete puplete this work. The new Active as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called aspection on 11/13/10. te by 11/11/10. This was e given to complete this v Active pection on 8/16/09.	completion da Yes nce as of inspe ed on 11/4/10 a not complete p vork. The new	
Current Condition: SB 4 Current Condition:	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some silt 10/14/10. 2) There is some silt 1) Melvin Sudbeck of reminded to complet 2) Melvin Sudbeck of inspection on 11/13 completion date is of Sediment Basin Good Condition- 24 -Devegetation was	Lot 483 t fence that is down and Lot 483 t fence that is full from t fence that is full from t fence on this lot that was called and reques the this ASAP. This wa was called and reques (10, but due to recent 11/20/10. N41d00m00s W96d00m00s % Filled completed by Comme N41d00m00s	damaged as of inspection is silt fence by 11/11/10 sion will be given to corr 10/14/2010 a sand stockpile that we is down as of inspection ted to clean this out by 1 s not complete prior to ir ted to repair this silt fenc rains an extension will be In Place	n on 11/4/10. This was not complete puplete this work. The new Active as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called aspection on 11/13/10. te by 11/11/10. This was e given to complete this v Active pection on 8/16/09.	completion da Yes nce as of inspe ed on 11/4/10 a not complete p	
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some sil 10/14/10. 2) There is some sil 1) Melvin Sudbeck of reminded to complete 2) Melvin Sudbeck of reminded to complete 2) Melvin Sudbeck of inspection on 11/13 completion date is of Sediment Basin Removed	Lot 483 Lot 483 t fence that is full from t fence that is full from t fence on this lot that was called and reques te this ASAP. This wa was called and reques (10, but due to recent 11/20/10. N41d00m00s W96d00m00s % Filled completed by Comme N41d00m00s W96d00m00s N41d00m00s W96d00m00s	damaged as of inspection is silt fence by 11/11/10 ision will be given to com 10/14/2010 a sand stockpile that we is down as of inspection ted to clean this out by 1 s not complete prior to in ted to repair this silt fence rains an extension will be In Place	n on 11/4/10. This was not complete particle this work. The new Active Active as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called aspection on 11/13/10. the by 11/11/10. This was a given to complete this v Active pection on 8/16/09. Removed	completion da Yes nce as of inspe ed on 11/4/10 a not complete p vork. The new No	
Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some silt 10/14/10. 2) There is some silt 1) Melvin Sudbeck of reminded to complet 2) Melvin Sudbeck of inspection on 11/13 completion date is of Sediment Basin Removed Sediment Basin Good Condition- 17	Lot 483 Lot 483 t fence that is full from t fence that is full from t fence on this lot that was called and reques the this ASAP. This wa was called and reques (10, but due to recent 11/20/10. N41d00m00s W96d00m00s % Filled completed by Comme N41d00m00s W96d00m00s N41d00m00s W96d00m00s % Filled	damaged as of inspection is silt fence by 11/11/10 ision will be given to com 10/14/2010 a sand stockpile that we is down as of inspection ted to clean this out by 1 s not complete prior to in ted to repair this silt fence rains an extension will be In Place	n on 11/4/10. This was not complete properties work. The new Active Active as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called aspection on 11/13/10. be by 11/11/10. This was e given to complete this v Active pection on 8/16/09. Removed Active	completion da Yes nce as of inspe ed on 11/4/10 a not complete p vork. The new No	
Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6	-silt fence was insta There is some silt for KRT was called and 11/13/10, but due to 11/20/10. Silt Fence Fair Condition 1) There is some silt 10/14/10. 2) There is some silt 1) Melvin Sudbeck of reminded to complet 2) Melvin Sudbeck of inspection on 11/13 completion date is of Sediment Basin Removed Sediment Basin Good Condition- 17	Lot 483 Lot 483 t fence that is full from t fence that is full from t fence on this lot that was called and reques the this ASAP. This wa was called and reques (10, but due to recent 11/20/10. N41d00m00s W96d00m00s % Filled completed by Comme N41d00m00s W96d00m00s N41d00m00s W96d00m00s % Filled	damaged as of inspection is silt fence by 11/11/10 sion will be given to com 10/14/2010 a sand stockpile that wa is down as of inspection ted to clean this out by 1 s not complete prior to in ted to repair this silt fence rains an extension will be In Place	n on 11/4/10. This was not complete properties work. The new Active Active as dumped against silt fer on 11/4/10. 0/21/10. Melvin was called aspection on 11/13/10. be by 11/11/10. This was e given to complete this v Active pection on 8/16/09. Removed Active	completion da Yes nce as of inspe ed on 11/4/10 a not complete p vork. The new No	

		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin removed by O'Brien grading prior to inspection on 5-13-09. Silt fence has been installed on the toe of the						
	slope, and the area seeded.						
		N41d00m00s					
SB 9	Sediment Basin	W96d00m00s		Removed			
		W9000011005		Removed			
Current Condition:	Removed						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to c	lense vegetation					
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- N	lo signs of track off					
		0					
			•				
					No		
SWPPP Sign		5 signs	8-19-08	Active			
Current Condition:	Good condition						
	-195th and Harriso	on					
	-197th and Harriso	n					
	-198th and Harriso						
	-201st and Harriso						
	-192nd and Bellbr	OOK BIVO.					
	1						
2-1	D -			Zadnary K. Jild			
Inspector Signature:	- non		Reviewed By:				
inspector orginature.			neweu by.				