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

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

Inspector: Mike Jacobson, CISEC		E&A- P2008.20			Stage	
		R	ell Brook		3	
Project Name:						
For Week Ending:	0 11 1	5/12/2012				
Project Location:	Southwest	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
Grading:	100%	100%			1	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	60%					
AIN FALL AMOUNTO	A					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Wee	
Sunday:	0.07"	04/15/12			Wee	
Monday	Trace	5 ., 10/1L				
Tuesday	0.01"					
Vednesday	0.03"					
Thursday	0.23"					
riday	0.00"					
Saturday	Trace					
-					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Vednesday	0.00"					
Thursday	0.02"					
Friday	0.44"					
Saturday	0.00"					
					Wee	
Sunday:	0.11"					
Monday	0.00"					
Гuesday	0.84"		1			
Wednesday	0.16"	05/02/12				
Гhursday	0.12"	05/03/12				
Friday	0.02"					
Saturday	0.00"				Man	
Some descri	0.00"	05/00/40			Wee	
Sunday: Monday	0.80" 0.00"	05/06/12				
Tuesday	0.00"	05/07/12				
Vednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Vednesday	N/A	N/A				
Thursday	N/A	N/A				
riday	N/A	N/A				
Saturday	N/A	N/A				
	T					
	None					
Complaints:						
		T	1	T		
Construction Sequencing:	a bassa bad a torror		alian andhur-d	al alternation of the form of the control of the co		
Which portion(s) (i.e. drainage basins) of the sit	e nave had a temporary o	permanent cessation of gra	ading, earthwork, or groun	a disturbance in the last 14 days?		
Entire Site; grading completed and site s	seeded prior to 4/2008	•				
		1		,		

Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbar	ice scheduled in the next 1	14 days?:		
Entire Site; grading completed and site seed	ded prior to 4/2008.					
	T					
What temporary or permanent stabilization measure	es listed in this section	are being implemented?				
Existing Vegetation (4/2008), Harrison St. F Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2	ROW between 201s ROW between 197	et and 197th St seed and th and 199th St. (9/08),	seeding and matting of	n outlot 'O' (3/09), removed I	pasin 8 seeded	
Comments:						
Comments: Home construction is active in many areas of Findings / Corrective Actions (Date):	of the development.	Sediment Basins 4 & 6	are in the process of	being closed by Beaver Exca	avation.	
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMF	e section.					
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
-	Concrete					
CW 1	Washout	Lot 393	11/4/2010	Active	Yes	
Current Condition:	Fair Condition The silt fence mai	ntenance was complete	d prior to inspection or	1.4/2/12 by CS		
	The washout pit a Chad with Synerg Seeding to get hin stated that he will Commercial Seed needs to be comp	nd the concrete spoils a y was informed to comp n a bid to complete main get a bid in within the ne ing to complete mainter leted ASAP. Chad state	round the washout pit lete maintenance by 3. htenance. On 3/7/12 M ext day or so. On 3/6/1 hance. On 4/2/12 Chad d that there is no mone	needs to be cleaned up. //12/12. On 3/7/12 Chad aske ike w/ Commercial Seeding 2 Chad w/ Synergy was forw law Synergy was reminded the sy at this time to complete maintenance. Not complete maintenance.	emailed inspector and larded a bid from nat maintenance aintenance but he	
Lot 2	Silt Fence	Lot 2		Removed		
Current Condition:	Silt fence was rem	noved prior to inspection	on 4/2/12 by CS.			
Lot 44	Silt Fence	Lot 44	4/15/2012	Active	Yes	
Current Condition:	Fair Condition-	called on let prior to inco	action on 4/15/2012 by	, Parr Hamas		
	Silt fence was installed on lot prior to inspection on 4/15/2012 by Barr Homes. 1) Silt fence is down and damaged and needs to be repaired or replaced and have additional silt fence added. 2) Runoff/track off needs to be cleaned off of the street. 1) Barr Homes was informed to complete maintenance by 5/10/12. Not completed as of inspection on 5/7/12. Contractor is given an additional seven days to complete maintenance due to wet and muddy conditions at the site. New completion date is 5/14/12. 2) Barr Homes was informed to clean the street by 5/4/12. As of inspection on 5/7/12 streets had not been cleaned.					
1 - 4 5 2	Mina/Other	1 -4 50	4/0/0040	A =4:	Nie	
Lot 53 Current Condition:	Misc/Other Good Condition Maintenance was	Lot 53 completed prior to inspe	1/9/2012	Active	No	
	wantenance was	Completed pilot to ilispi	50.1011 011 -1 /2/12 by 2y0	on conduction.		
Lot 83	Silt Fence	Lot 83	4/22/2012	Active	No	
Current Condition:	Good Condition-	L0(63	4/22/2012	Active	INO	
	Silt fence was inst	alled by Dynasty Home	s prior to inspection or	5/3/12.		
Lot 84	Silt Fence	Lot 84	4/22/2012	Pending	Yes	
Current Condition:	Pending-					
	Silt fence needs to	be installed on the Nor	th side of the lot with J	hooks on both ends.		
	Maintenance not o	completed as of last insp	pection. A voice mess	n of maintenance to be comp age was left with Zych Const	•	
	of overdue mainte	nance to be completed	ASAP.			
	of overdue mainte	nance to be completed	ASAP.			
Lot 87	of overdue mainte	Lot 87	ASAP.	Removed		

Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No		
Current Condition:	Good Condition	201.00	6/11/2011	71070			
	Silt fence was removed from the front of the lot prior to inspection on 4/2/12 by Ron w/ Proline Homes.						
Lot 98	Silt Fence	Lot 98		Removed			
Current Condition:	Lot was sodded by Proline Homes prior to inspection on 5/3/12.						
Lot 111	Misc/Other	Lot 111	/40.1 L/DT	Removed			
Current Condition:	Lot was sodded pr	rior to inspection on 4/2	/12 by KRT.				
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No		
Current Condition:	Good Condition						
	Dirt was removed	prior to inspection on 8,	/7/11 by Proline Home	S.			
Lot 233	Misc/Other	Lot 233		Removed			
Current Condition:	Dirt in the R.O.W.	was removed prior to ir	nspection on 8/30/11 b	y Proline Homes.			
Lot 236	Misc/Other	Lot 236	8/5/2011	Active	No		
Current Condition:	Good Condition						
	Straw wattle was i	installed in the Northwe	st corner of the lot prio	r to inspection on 2/24/12 by	Proline Homes.		
Lot 245	Silt Fence	Lot 245	8/8/2011	Active	No		
Current Condition:	Good Condition						
	Maintenance was	completed prior to insp	ection on 8/30/11 by P	roline Homes.			
Lot 304	Misc/Other	Lot 304		Removed			
Current Condition:	Lot was sodded pr	rior to inspection on 11/	28/11 by HBC.				
	Outlot to North of t	this lot was re-seeded p	orior to inspection on 4/	2/12 by HBC.			
Lot 339	Silt Fence	Lot 339	5/0/10	Removed			
Lot 339 Current Condition:		Lot 339 y Al Belt prior to inspect	ion on 5/3/12.	Removed			
Current Condition:	Lot was sodded by	y Al Belt prior to inspect					
Current Condition: SF 1	Lot was sodded by		ion on 5/3/12. 5/3/2012	Removed Active	No		
Current Condition:	Lot was sodded by Silt Fence Good Condition	y Al Belt prior to inspect	5/3/2012	Active			
Current Condition: SF 1	Lot was sodded by Silt Fence Good Condition	y Al Belt prior to inspect	5/3/2012				
Current Condition: SF 1 Current Condition:	Silt Fence Good Condition Silt fence was inst	y Al Belt prior to inspect Lots, 331 and 332 alled prior to 5/3/12 on	5/3/2012 lot by Beaver Excavati	Active on due to basin 4 & 6 closure	e.		
Current Condition: SF 1 Current Condition: SF 2	Silt Fence Good Condition Silt fence was inst	y Al Belt prior to inspect	5/3/2012	Active			
Current Condition: SF 1 Current Condition:	Lot was sodded by Silt Fence Good Condition Silt fence was inst Silt Fence Good Condition	y Al Belt prior to inspect Lots, 331 and 332 alled prior to 5/3/12 on Lots, 333 - 335	5/3/2012 lot by Beaver Excavati 5/3/2012	Active on due to basin 4 & 6 closure Active	e. No		
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SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 23 Current Condition: Lot 347 Current Condition: Lot 402	Silt Fence Good Condition Silt fence was inst Silt Fence Good Condition Silt fence installed Silt Fence Pending 1) Silt fence needs 2) Full dumpster in 1) HBC Homes was	Lots, 331 and 332 alled prior to 5/3/12 on Lots, 333 - 335 alled prior to 5/3/12 on Lots, 340 - 345 alled prior to 5/3/12 on Lots, 340 - 345 alled prior to 5/3/12 on Lot 347 I on the back of the lot p Lot 402 as to be installed on the act as informed to complete as informed to complete	5/3/2012 lot by Beaver Excavati 5/3/2012 lot by Beaver Excavati 5/3/2012 lot by Beaver Excavati 5/20/2011 prior to inspection on 5/ 3/6/2012 pack of the lot. covered.	Active on due to basin 4 & 6 closure Active on due to basin 4 & 6 closure Active on due to basin 4 & 6 closure Active (20/11 by Bob Roth. Active	No No No Yes		
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Current Condition:	Pending						
	1) Dirt piled in the R.O.W. needs to be removed or have silt fence wrapped around it. 2) Runoff needs to be cleaned off of the street. 1)Woodland Homes was informed to complete maintenance by 5/10/12. Maintenance not complete as of inspection on 5/7/12. Contractor is given an additional seven days due to wet and muddy conditions at the site. New completion date is 5/14/12. 2) Woodland Homes was informed to clean runoff off of the street by 5/8/12.						
Lot 409	Silt Fence	Lot 409	5/14/2012	Pending	Yes		
Current Condition:	Pending	L01 409	3/14/2012	r ending	165		
	Sitting S						
	1) Woodland Homes was informed to complete maintenance by 5/10/12. Maintenance not complete as of inspection on 5/7/12. Contractor is given an additional seven days due to wet and muddy conditions at the site. New completion date is 5/14/12. 2) Woodland Homes was informed to clean runoff off of the street by 5/8/12.						
1.110				,	l		
Lot 410 Current Condition:	Misc/Other Dirt Piled in the R.	Lot 410 O.W. was removed out	of the R.O.W. prior to	Removed inspection on 4/2/12 by Woo	dland Homes.		
Lot 437 Current Condition:	Silt Fence	Lot 437	3/6/2012	Removed spection on 5/3/12, in prepara	No ation for lot being		
		or given 14 days to sod	· ·				
Lot 438	Silt Fence	Lot 438	1/9/2012	Removed	No		
Current Condition:		noved from lot by Barr H 4 days to sod lot or silt		on on 5/3/12 in preparation for	or lot being sodded.		
Lot 457	Silt Fence	Lot 457	1/9/2012	Active	Yes		
Current Condition:	Pending	201 437	1/3/2012	Active	103		
	3) Runoff needs to be cleaned up off of the street. 1) John Caniglia was informed to complete maintenance by 1/16/12. On 4/2/12 John Caniglia was reminded that maintenance needs to be completed ASAP. Not completed as of inspection on 4/15/12. On 4/15/12 a voice message was left with Caniglia Homes informing them of overdue maintenance to be completed ASAP. Not completed as of last inspection. A voice message was left with Caniglia Homes reminding them of overdue maintenance to be completed ASAP. 2) A voice message was left with Caniglia Homes informing them of maintenance to be completed by 4/22/12. Not completed as of last inspection. A voice message was left with Caniglia Homes reminding them of overdue maintenance to be completed ASAP. 3) A voice message was left with Caniglia Homes informing them to clean up runoff by 5/8/12.						
Lot 470	Silt Fence	Lot 470	3/6/2012	Active	Yes		
Current Condition:	Pending Full dumpster was emptied prior to inspection on 5/3/12. Silt fence needs to be installed on the back of the lot. John Caniglia was informed to complete maintenance by 4/9/12. Not completed as of inspection on 4/15/12. On 4/15/12 a voice message was left with Caniglia Homes informing them of overdue maintenance to be completed ASAP.						
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin has been re	emoved and seeded and	d matted prior to inspe	ction on 4/17/11 by Beaver E	excavation.		
SB 4 Current Condition:	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Sarrent Condition.		n 5/3/12 sediment basir	is in the process of be	eing closed by Beaver Excav	ration.		
03.5	Outro 15	N41d00m00s		D			
SB 5 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed	1		
		N41d00m00s	le Dive	Andrea	NI.		
SB 6 Current Condition:	Sediment Basin Good Condition-	W96d00m00s	In Place	Active	No		
			is in the process of be	eing closed by Beaver Excav	ration.		
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 3	% Filled					
		d out prior to inspection as buried and extended		th. to inspection on 10/3/11 by	Tim Geis.		

		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin removed by	O'Brien grading prior to	inspection on 5-13-0	9. Silt fence has been instal	lled on the toe of th		
	slope, and the area	slope, and the area seeded.					
		N41d00m00s					
SB 9	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed	Removed					
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to de	Removed due to dense vegetation					
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- N	Good Condition- No major signs of track off.					
OWDDD O	OWDDD O	5.1	0.40.00	Anthon	No		
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active			
Current Condition:	Good condition						
	-195th and Harrison						
	-197th and Harrison						
	-198th and Harrison						
	-201st and Harrison						
	-192nd and Bellbro	ok Blvd.					
pector's Signature:	000			7,	ichary L. Alle		
ector's Signature:	1 Jaws			Reviewed By:	way r. yun		