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

nspector: Mike Jacobson, CISEC				Stage		
Project Name:		3				
Project Name:		NER110687				
or Week Ending:		9/10/2011				
roject Location:	192nd	192nd & Bedford Ave- Omaha, NE (Douglas County)				
rading:		100%				
anitary Sewer:		100%				
Storm Sewer:		100%				
aving:		100%				
eeding:		100%				
tilities: Overall Development:		100% 42%				
veran bevelopment.	<u> </u>	42 /0				
AIN FALL AMOUNTS	Amount in inches	Date inspected				
,		Date inspected		Wee		
unday:	0.00"					
onday	0.08"					
uesday	0.07"					
/ednesday hursday	0.00" 0.70 "					
riday	0.70	08/19/11				
aturday	0.00"	08/20/11				
				Wee		
unday:	Trace					
londay	1.10"	08/22/11				
uesday	Trace	08/23/11				
/ednesday hursday	0.00"					
riday	Trace					
aturday	0.00"					
				Wee		
unday:	0.00"					
londay	0.01"					
uesday	0.46 " 0.00"	08/30/11				
Vednesday Thursday	0.00"					
riday	0.83"					
aturday	0.03"	09/03/11				
				Wee		
unday:	0.00"					
londay	0.00"					
uesday /ednesday	0.00"					
hursday	0.00"					
riday	0.00"		 			
aturday	0.00"					
				Wee		
unday:	N/A	N/A				
londay	N/A	N/A				
uesday /ednesday	N/A N/A	N/A N/A	 	+		
hursday	N/A N/A	N/A	 			
riday	N/A	N/A				
aturday	N/A	N/A				
	T					
amulainta.	None					
omplaints:						
onstruction Sequencing:	1		1 1			
hich portion(s) (i.e. drainage basins) of the sit	e have had a temporary or permanen	t cessation of grading, earthwo	ork, or ground disturbance in the la	ist 14 days?		
ntire site; grading completed and site s	eeded Spring 2005.		·			
/hich portion(s) (i.e. drainage basins) of the sit	e do not have grading, earthwork, or	ground disturbance scheduled	I in the next 14 days? :	+		
ntire site; grading completed and site s	eeded Spring 2005.	<u> </u>	<u> </u>			
nui o ono, graamig oomprotoa ana ono c	3					

aving, dense vegetation and landscaping							
omments:							
omments: ome construction is active on various lots.							
indings / Corrective Actions (Date):							
indings / Corrective Actions (Date):							
Some maintenance is required in the BMF	Section.						
	_		Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d17m09s					
CE 1	Construction Entrance	W96d12m58s		Removed			
Current Condition:	Removed	N41d17m09s	1	1	1		
CE 2	Construction Entrance	W96d13m05s		Removed			
Current Condition:	Removed - Entrance Paved		1	1	1		
Lot 15	Silt Fence	Lot 15		Removed			
Current Condition:	Silt fence was removed due		prior to inspection		by Nate with		
	Nathan Custom Homes.						
15140	City Farmer	1 0/ 10	E/04/0040	A a 15	. No.		
Lot 19 Current Condition:	Silt Fence Good Condition	Lot 19	5/21/2010	Active	No		
	Silt fence on the back of the	lot was replaced prior	o inspection on 9	9/3/11 by Quest 0	Construction.		
1 -1 04	0:14 =====	1 -1 04	7/00/0044	A - 15	V		
Lot 31 Current Condition:	Silt Fence Fair Condition- Active Home	Lot 31	7/28/2011	Active	Yes		
Current Condition:	Maintenance was completed		8/7/11.				
	One area is down/damaged and it needs to be replace. One area is full and it needs to be cleaned ou						
	R&A Building was informed to complete maintenance by 8/29/11. Maintenance not completed as of						
	R&A Building was informed t	to complete maintenan	ce by 8/29/11. Ma	aintenance not co	ompleted as of		
	R&A Building was informed that last inspection.	to complete maintenan	ce by 8/29/11. Ma	aintenance not co	ompleted as of		
		to complete maintenan	ce by 8/29/11. Ma	aintenance not co	ompleted as of		
Lot 50	last inspection.				· 		
Lot 59 Current Condition:		to complete maintenand	ce by 8/29/11. Ma 4/5/2011	Active	ompleted as of Yes		
	last inspection. Silt Fence	Lot 59	4/5/2011	Active	· 		
	last inspection. Silt Fence Good Condition	Lot 59	4/5/2011 11 by Mark Hopki	Active	· 		
	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to	Lot 59 to inspection on 8/19/ be installed on the fro	4/5/2011 11 by Mark Hopkint of the lot.	Active	Yes		
	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to	Lot 59 to inspection on 8/19/ be installed on the fro	4/5/2011 11 by Mark Hopkint of the lot.	Active	Yes		
	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to	Lot 59 to inspection on 8/19/ be installed on the fro	4/5/2011 11 by Mark Hopkint of the lot.	Active	Yes		
Current Condition:	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins.	Lot 59 to inspection on 8/19/ be installed on the fro to complete maintenan	4/5/2011 11 by Mark Hopki nt of the lot. ce by 8/29/11. Mark	Active ins.	Yes		
	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to	Lot 59 to inspection on 8/19/ be installed on the fro	4/5/2011 11 by Mark Hopkint of the lot.	Active	Yes		
Current Condition: Lot 65	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed	Lot 59 to inspection on 8/19/ be installed on the fro to complete maintenan	4/5/2011 11 by Mark Hopki nt of the lot. ce by 8/29/11. Ma	Active ins.	Yes		
Current Condition: Lot 65	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence	Lot 59 to inspection on 8/19/ be installed on the fro to complete maintenan	4/5/2011 11 by Mark Hopki nt of the lot. ce by 8/29/11. Ma	Active ins.	Yes		
Current Condition: Lot 65	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed	Lot 59 to inspection on 8/19/ be installed on the froto complete maintenant Lot 65	4/5/2011 11 by Mark Hopkint of the lot. ce by 8/29/11. Mark 4/5/2011	Active aintenance was of	Yes completed prior		
Current Condition: Lot 65	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed Silt fence was removed from Mark Hopkins was informed wet and muddy conditions the	Lot 59 to inspection on 8/19/ be installed on the frosto complete maintenant Lot 65 lot and it needs to be to complete maintenanterefore another seven	4/5/2011 11 by Mark Hopkint of the lot. ce by 8/29/11. Mark 4/5/2011 reinstalled. ce by 8/26/11. Mark days is given to do	Active Active Active	Yes completed prior		
Current Condition: Lot 65	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed Silt fence was removed from Mark Hopkins was informed	Lot 59 to inspection on 8/19/ be installed on the frosto complete maintenant Lot 65 lot and it needs to be to complete maintenant erefore another seven	4/5/2011 11 by Mark Hopkint of the lot. ce by 8/29/11. Mark 4/5/2011 reinstalled. ce by 8/26/11. Mark days is given to do	Active Active Active	Yes completed prior		
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Current Condition: Lot 65 Current Condition:	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed Silt fence was removed from Mark Hopkins was informed wet and muddy conditions the 8/29/11. Maintenance not co Silt Fence Fair Conditions- Active Home	Lot 59 to inspection on 8/19/ to be installed on the frost to complete maintenant Lot 65 lot and it needs to be to complete maintenanterefore another seven impleted as of last inspection. Lot 72 e construction on the local contraction on the	4/5/2011 11 by Mark Hopkint of the lot. 12 by 8/29/11. Mark 4/5/2011 13 reinstalled. 14 ce by 8/26/11. Mark 15 days is given to dection.	Active Active Active	Yes completed prior Yes completed due to hance until		
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Lot 65 Current Condition: Lot 72 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed Silt fence was removed from Mark Hopkins was informed wet and muddy conditions th 8/29/11. Maintenance not co Silt Fence Fair Conditions- Active Home One area is down and it need Malibu Homes was informed last inspection. Silt Fence Lot was sodded prior to inspection Silt Fence Lot was sodded prior to inspection.	Lot 59 to inspection on 8/19/ to be installed on the frost to complete maintenant Lot 65 lot and it needs to be to complete maintenant erefore another seven impleted as of last inspection on the lot to complete maintenant to c	4/5/2011 11 by Mark Hopkint of the lot. In by 8/29/11. Mark 4/5/2011 The einstalled. In by 8/26/11. Mark 2/5/2011 The einstalled. In place In place	Active Active Active Active Active Active Removed Active	Yes completed prior Yes completed due to nance until Yes completed as of		
Lot 65 Current Condition: Lot 72 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Silt Fence Good Condition Silt fence was replaced prior Additional silt fence needs to Mark Hopkins was informed 9/3/11 by Mark Hopkins. Silt Fence Removed Silt fence was removed from Mark Hopkins was informed wet and muddy conditions th 8/29/11. Maintenance not co Silt Fence Fair Conditions- Active Home One area is down and it need Malibu Homes was informed last inspection. Silt Fence Lot was sodded prior to inspection Silt Fence Lot was sodded prior to inspection. Sediment Basin Good Condition - 36% Filled	Lot 59 to inspection on 8/19/ to be installed on the frost to complete maintenant Lot 65 lot and it needs to be to complete maintenant erefore another seven impleted as of last inspection on the lot to complete maintenant to c	4/5/2011 11 by Mark Hopkint of the lot. In by 8/29/11. Mark 4/5/2011 The einstalled. In by 8/26/11. Mark 2/5/2011 The einstalled. In place In place	Active Active Active Active Active Active Removed Active	Yes completed prior Yes completed due to nance until Yes completed as of		

Current Condition:	Silt fence was removed prior to inspection on 8/18/09 by Tim Geis due to dense vegetation. Tom Falcone was notified that this silt fence is to be re-installed once home construction is active in this area.						
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No		
Current Condition:	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.						
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed			
Current Condition:	Trap closed August 2006.						
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	Yes		
Current Condition:	Good Condition Street was cleaned up prior to inspection on 8/12/11. Some minor signs of run off coming from lot 19 and it needs to be cleaned up. Quest Construction was informed to cleaned up by 9/4/11.						
SWPPP Sign	Signs	2 signs	8-19-08	Active	No		
Current Condition:	Good Condition: 192nd and Miami / 192nd a	and Corby					
Inspector Signature:	Jawlan .		Reviewed By:	Zadrany A	L. Jilde		