E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Erosion Control Specialist- Manager		1.018.005	ENGINEERING • PLAN		
nonostari Mika Jaachaan 01850	E&A - P200	4.245.000		Store	
nspector: Mike Jacobson, CISEC		Elkhorn V	liew	Stage 3	
Project Nome				Ű	
Project Name:		NER110687 10/8/2011 192nd & Bedford Ave- Omaha, NE (Douglas County)			
For Week Ending: Project Location:	192nd & Boy				
	19210 & Bec	68022			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	42%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sunday	0.00"	1		Wee	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.05"				
Friday Saturday	0.07" 0.01"				
				Wee	
Sunday:	0.13"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"			Wee	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	00/00/11			
Thursday Friday	0.00"	09/29/11			
Saturday	0.00"				
				Wee	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday Saturday	Trace				
Saturday	0.04"			Wee	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday Thursday	N/A	N/A N/A			
Thursday Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
	None				
Complaints:					
Construction Company in m		1			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site ha	ave had a temporary or permanent cessa	tion of grading, earthwo	ork, or ground disturbance in the las	st 14 days?	
				-	
Entire site; grading completed and site see	ded Spring 2005.	T			
Which portion(s) (i.e. drainage basins) of the site d	o not have grading, earthwork, or ground	disturbance scheduled	l in the next 14 days? :	<u> </u>	
Entire site; grading completed and site see	ded Spring 2005.				
0 0					

-					
Comments:					
Comments: Home construction is active on various lots.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP Se	ection.				
Unique Name	Tymo	Location	Projected Install Date	Status	Maintenance
Onique Name	Туре	Location	install Date	Status	Maintenance
		N41d17m09s			
CE 1	Construction Entrance	W96d12m58s		Removed	
Current Condition:	Removed	r	1	r	1
05.0	Oraclastica Fatanas	N41d17m09s		Demond	
CE 2 Current Condition:	Construction Entrance Removed - Entrance Paved	W96d13m05s		Removed	
Current Condition.	Removed - Entrance Faved				
Lot 15	Silt Fence	Lot 15		Removed	
Current Condition:	Silt fence was removed due	to the lot being sodded	prior to inspectio	on on 5/12/2011	by Nate with
	Nathan Custom Homes.				
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:	Lot was sodded prior to insp	pection on 9/29/11 by Q	uest Construction	ı.	
1		1 - 1 - 0 0	0/00/0011	Anthur	Nie
Lot 23 Current Condition:	Silt Fence Good Condition- Active hom	Lot 23	9/29/2011	Active	No
Current Condition.	Silt fence was reinstalled on		on on 9/29/11 by	RAMM Construc	tion.
Lot 31	Silt Fence	Lot 31		Removed	
Current Condition:	Lot was sodded prior to insp	ection on 9/29/11 by R	&A construction.		
Lot 59	Silt Fence	Lot 59		Removed	
Current Condition:	Lot was sodded prior to insp		arquis Homes.		
Lot 65	Silt Fence	Lot 65	9/29/2011	Active	No
Current Condition:	Good Condition- Active hom	e construction on lot.			
	Silt fence was reinstalled on	the lot prior to inspection	on on 9/29/11 by	Mark Hopkins.	
1					
		1 - 1 70		A	Maa
Lot 72 Current Condition:	Silt Fence Fair Conditions- Active Hom	Lot 72 e construction on the lo	5/21/2011 ot.	Active	Yes
	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance	e construction on the lo needs to be repaired, the lot is down/damaged ned to complete mainter needs to be completed	d and it needs to nance by 8/29/11 ASAP.	be repaired. . On 9/29/11 Mal	
	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform	e construction on the lo needs to be repaired, the lot is down/damaged ned to complete mainter needs to be completed	d and it needs to nance by 8/29/11 ASAP.	be repaired. . On 9/29/11 Mal	
Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform	e construction on the lo needs to be repaired, the lot is down/damaged ned to complete mainter needs to be completed ned to complete mainter	d and it needs to nance by 8/29/11 ASAP.	be repaired. . On 9/29/11 Mai	
	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance	e construction on the lo needs to be repaired, the lot is down/damaged need to complete mainter needs to be completed need to complete mainter Lot 74	t. d and it needs to nance by 8/29/11 ASAP. nance by 10/6/11	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp	e construction on the lo needs to be repaired, the lot is down/damaged ned to complete mainter needs to be completed ned to complete mainter Lot 74 Lot 74	t. d and it needs to nance by 8/29/11 ASAP. nance by 10/6/11	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition: Lot 75	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence	e construction on the lo needs to be repaired. the lot is down/damaged need to complete mainter needs to be completed need to complete mainter Lot 74 ection on 9/3/11 by RA	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp	e construction on the lo needs to be repaired. the lot is down/damaged need to complete mainter needs to be completed need to complete mainter Lot 74 ection on 9/3/11 by RA	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition: Lot 75	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence	e construction on the lo needs to be repaired. the lot is down/damaged need to complete mainter needs to be completed need to complete mainter Lot 74 ection on 9/3/11 by RA	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition: Lot 75	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence	e construction on the lo needs to be repaired, the lot is down/damaged ned to complete mainter needs to be complete d need to complete mainter Lot 74 ecction on 9/3/11 by RA	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction	be repaired. . On 9/29/11 Mai	
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin Good Condition - 36% Fillec	e construction on the lo needs to be repaired. the lot is down/damaged red to complete mainter needs to be completed needs to complete mainter Lot 75 Needs to be completed needs to be completed needs to complete mainter needs to complete	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction alibu Homes.	be repaired. . On 9/29/11 Mai	iibu Homes was
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: SB A	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin	e construction on the lo needs to be repaired. the lot is down/damaged red to complete mainter needs to be completed needs to complete mainter Lot 75 Needs to be completed needs to be completed needs to complete mainter needs to complete	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction alibu Homes.	be repaired. . On 9/29/11 Mai	iibu Homes was
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: SB A	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin Good Condition - 36% Fillec	e construction on the lo needs to be repaired. the lot is down/damaged red to complete mainter needs to be completed needs to complete mainter Lot 75 Needs to be completed needs to be completed needs to complete mainter needs to complete	and it needs to nance by 8/29/11 ASAP. nance by 10/6/11 MM Construction alibu Homes.	be repaired. . On 9/29/11 Mai	iibu Homes was
Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: SB A Current Condition: SF 1	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin Good Condition - 36% Filled -Commercial Seeding compl Silt Fence	e construction on the lo needs to be repaired, the lot is down/damaged need to complete mainter needs to be completed need to complete mainter Lot 74 Pection on 9/3/11 by RA Lot 75 Pection on 7/21/11 by M N41d17m09s W96d13m14s leted devegetation prior N41d17m12s W96d13m15s	and it needs to hance by 8/29/11 ASAP. hance by 10/6/11 MM Construction alibu Homes. In place	ke repaired. On 9/29/11 Mai Removed Removed Active 7/8/09. Removed	ibu Homes was
Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin Good Condition - 36% Fillec -Commercial Seeding compl	e construction on the lo needs to be repaired. the lot is down/damaged needs to be complete mainter needs to be complete mainter Lot 74 ection on 9/3/11 by RA Lot 75 vection on 7/21/11 by M N41d17m09s W96d13m14s leted devegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/(is silt fence is to be re-ir	and it needs to hance by 8/29/11 ASAP. hance by 10/6/11 MM Construction alibu Homes. In place to inspection on D9 by Tim Geis di	Removed Active 7/8/09. Removed	No
Current Condition:	Fair Conditions- Active Hom 1) One area is down and it r 2) One area on the back of t 1) Malibu Homes was inform reminded that maintenance 2) Malibu Homes was inform Silt Fence Lot was sodded prior to insp Silt Fence Lot was sodded prior to insp Sediment Basin Good Condition - 36% Fillec -Commercial Seeding compl Silt Fence Silt Fence Silt Fence Silt Fence was removed prior Falcone was notified that thi area.	e construction on the lo needs to be repaired. The lot is down/damaged needs to be complete mainter needs to be complete mainter Lot 74 Pection on 9/3/11 by RA Lot 75 Pection on 7/21/11 by M N41d17m09s W96d13m14s N41d17m12s W96d13m15s r to inspection on 8/18// is silt fence is to be re-in N41d17m10s	and it needs to nance by 8/29/11 ASAP. ance by 10/6/11 MM Construction alibu Homes. In place to inspection on by by Tim Geis du stalled once hor	Removed . On 9/29/11 Mai . Removed	ibu Homes was
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Current Condition:	Good Condition- No major signs of track off.					
SWPPP Sign	Signs	2 signs	8-19-08	Active	No	
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby					
Inspector Signature:	Jawlam		Reviewed By:	Zachany	k. Jilek	