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

	EQA -	P2004.245.000		0
nspector: Mike Jacobson, CISEC				Stage
		Elkhorn V	iew	3
Project Name:		NER1106	87	
or Week Ending:		12/10/20		
roject Location:	192nd	& Bedford Ave- Omaha		68022
Toject Editation.	132110	a bealora Ave- Omana,	ive (Douglas County)	00022
rading:		100%		
anitary Sewer:		100%		
torm Sewer:		100%		
aving:		100%		
eeding:		100%		
tilities:		100%		
verall Development:		42%		
AIN FALL AMOUNTS	Amount in inches	Date inspected		
unday:	0.00"			Week
unday. londay	0.00"			
uesday	0.00"			
Vednesday	0.00"			
hursday	0.00"			
riday	0.00"			
aturday	Trace			
				Weel
unday:	0.00"			
Monday	0.00"	44/00/44		
uesday Vednesday	0.00"	11/22/11		
	0.00"			
hursday riday	Trace			
aturday	0.00"			
atui uuy	0.00			Week
unday:	0.00"			
londay	0.00"			
uesday	0.00"			
Vednesday	0.00"			
hursday	Trace			
riday	Trace			
aturday	1.04"			
Some diagram	0.00#			Week
unday: londay	0.00" Trace			
uesday	0.00"	12/06/11		
Vednesday	0.00"	12/00/11		
hursday	0.16"			
riday	0.01"			
aturday	Trace			
			,	Week
unday:	N/A	N/A		
londay	N/A	N/A		
uesday	N/A	N/A		
Vednesday	N/A	N/A		
hursday	N/A	N/A		
riday Saturday	N/A N/A	N/A N/A		
aturday	N/A	IN/A		
complaints:	None			
		.	,	
construction Sequencing:				
/hich portion(s) (i.e. drainage basins) of the s	ite have had a temporary or permanen	t cessation of grading, earthwe	ork, or ground disturbance in the last	14 days?
ntire site; grading completed and site	seeded Spring 2005.	· ·		-
/hich portion(s) (i.e. drainage basins) of the s	ite do not have grading, earthwork, or	ground disturbance scheduled	in the next 14 days? :	
ntire site; grading completed and site	seeded Spring 2005.			
				1

rina danaa waasatatiaa aad laadaaania					
ving, dense vegetation and landscaping	' 		1	ı	
mments:					
mments:					
me construction is active on various lots	s.				
inspection was not conducted on Sunda	av 12/4/11 due to winter conditions	An inspection will be c	onducted as con-	ditions allow This	s inspection to
ce on 12/6/11.	ay 12 4/11 due to winter conditions.	7 III III Operation Will be e	onducted as con-	antionio anow. Trin	o mopeodon to
ndings / Corrective Actions (Date):					
ndings / Corrective Actions (Date):					
Some maintenance is required in the BM	MP Section.				
			Projected		
Unique Name	Туре	Location	Install Date	Status	Maintenand
		N41d17m09s			
CE 1	Construction Entrance	W96d12m58s		Removed	
Current Condition:	Removed		•		
05.0	0	N41d17m09s			
CE 2 Current Condition:	Construction Entrance Removed - Entrance Paved	W96d13m05s		Removed	
	Zimanos i avoa				
Lot 23	Silt Fence	Lot 23	9/29/2011	Active	No
Current Condition:	Good Condition- Active hom Silt fence was reinstalled on		on on 0/20/11 his	RAMM Construc	tion
	Oilt letice was tellistailed off	the for prior to inspecti	on on arzarii by	TAIVIIVI CONSTRUC	uoII.
Lot 58	Misc/Other	Lot 58	12/13/2011	Pending	Yes
Current Condition:	Pending - Vacant lot.				
	There is some construction of	debris on this vacant lot	t due to the home	construction on	lot 50 and it
	needs to be cleaned up.	uebris on this vacantion	t due to the nome	CONSTRUCTION ON	iot 39 and it
	Mark w/ Marque Homes was	informed to cleaned up	o lot by 12/13/11.		
Lot 65	Silt Fence	Lot 65		Removed	
	Sill I clice	LUI UJ		Removed	
Current Condition:	As of inspection on 11/22/11	the entire lot has been	sodded by Marc	ue Homes.	
Current Condition:	As of inspection on 11/22/11	the entire lot has been	sodded by Marc	lue Homes.	
Lot 66	As of inspection on 11/22/11 Silt Fence	the entire lot has been	11/30/2011	ue Homes. Pending	Yes
		Lot 65			Yes
Lot 66	Silt Fence Pending - Active home cons	Lot 65 truction on lot.	11/30/2011		Yes
Lot 66	Silt Fence	Lot 65 truction on lot.	11/30/2011		Yes
Lot 66	Silt Fence Pending - Active home cons Silt fence needs to be install On 11/22/11 Chad with R &	Lot 65 truction on lot. led on the back of the lo A Builders was informe	11/30/2011 ot. d of maintenance	Pending	ompleted by
Lot 66	Silt Fence Pending - Active home cons Silt fence needs to be install On 11/22/11 Chad with R & 11/30/11. Two extra days w	Lot 65 truction on lot. led on the back of the lo A Builders was informe	11/30/2011 ot. d of maintenance	Pending	ompleted by
Lot 66	Silt Fence Pending - Active home cons Silt fence needs to be install On 11/22/11 Chad with R &	Lot 65 truction on lot. led on the back of the lo A Builders was informe	11/30/2011 ot. d of maintenance	Pending	ompleted by
Lot 66	Silt Fence Pending - Active home cons Silt fence needs to be install On 11/22/11 Chad with R & 11/30/11. Two extra days w	Lot 65 truction on lot. led on the back of the lo A Builders was informe	11/30/2011 ot. d of maintenance	Pending	ompleted by
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Lot 66 Current Condition: Lot 72	Silt Fence Pending - Active home const Silt fence needs to be install On 11/22/11 Chad with R & 11/30/11. Two extra days w last inspection. Silt Fence Fair Conditions- Active Hom Silt fence on the back of the side of the lot is down/damage.	Lot 65 truction on lot. led on the back of the lot A Builders was informe ere given due to the ho Lot 72 e construction on the lot lot was removed and it ged and it needs to be of to complete maintenary ovet and muddy conditi	t. d of maintenance liday weekend. N 5/21/2011 bt. needs to be rein replaced.	Pending needing to be containtenance not containte	yes on the North ompleted as of the state
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Lot 66 Current Condition: Lot 72 Current Condition:	Silt Fence Pending - Active home consi Silt fence needs to be install On 11/22/11 Chad with R & 11/30/11. Two extra days w last inspection. Silt Fence Fair Conditions- Active Hom Silt fence on the back of the side of the lot is down/dama. Malibu Homes was informed inspection on 11/3/11 due to complete maintenance until maintenance needing to be	Lot 65 truction on lot. led on the back of the lot A Builders was informe ere given due to the ho Lot 72 le construction on the lot lot was removed and it ged and it needs to be lot to complete maintenar owet and muddy condition 11/10/11. On 11/2/11 completed ASAP. Maint N41d17m09s	at. d of maintenance liday weekend. Not. 5/21/2011 bt. needs to be rein replaced. note by 11/8/11. Notes by 11/8/11. With the lider of	Pending e needing to be or laintenance not of Active stalled. Silt fence contained of or colleted as of last in	Yes Yes on the North completed as of the Nort
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SWPPP Sign Signs 2 signs 8-19-08 Active No Current Condition: Good Condition: 192nd and Miami / 192nd and Corby
I192nd and Miami / 192nd and Corby
Inspector Signature: Signature: Sawlan Reviewed By: Zochany L. Julk