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.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.			· PLANNING · ENVIRONMENTA	L & FIELD SERVICES
	E&A	- P2004.245.000		
Inspector: Alex Emerson				Stage
	Elkhorn View			3
		_		
Project Name:	NER110687			
For Week Ending:	1/11/2014			
Project Location:	192nd & Bedford Ave- Omaha, NE (Douglas County)			68022
-	<u> </u>			•
Grading:		00%		
Sanitary Sewer:		00%		
Storm Sewer:		00%		
Paving:	I .	00%		
Seeding:		00%		
Utilities:		00%		
Overall Development:		44%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Over days	0.00			Week 2
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Caturday	0.00			Week
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	01/07/14		
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

	IN1				
	None				
Complaints:					
			I		ı
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	, earthwork, or g	round disturbance i	n the last 14 days?
Entire site; grading completed and site	seeded Spring 2005.				
Which portion(s) (i.e. drainage basins) of the	site de not hous avadina conthus	ulc au augumal aliatuulsamaa a	alandulad in the n	and 4.4 days 2 .	
which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturbance s	cheduled in the r	lext 14 days? .	
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization m	easures listed in this section are l	peing implemented?	I.		l.
Paving, dense vegetation and landsca					
raving, dense vegetation and landsca	ping were completed on site.		1		ı
Comments:					
Comments:					
Home construction is active on a few le	nts				
Tiomo conocidadon la deliva en a few i	0.0.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
1) Some maintenance is required in th					
2) Lot 35 and 36 were entered incorred	ctly in previous reports. Lot 3	35 should be lot 34 and	Lot 36 should	be lot 35. These	changes have
been made in the BMP section.					
	T				
			Projected		
Unique Name	Type	Location	Install Date	Status	Maintenance
·	· ·	N41d17m09s			
OF 4	Construction Entrance			Damariad	
CE 1	Construction Entrance	W96d12m58s		Removed	
Current Condition:	Removed				
		N41d17m09s			
CE 2	Construction Entrance	W96d13m05s		Removed	
				Removed	
Current Condition:	Removed - Entrance Paved				1
Lot 17	Silt Fence	Lot 17	1/14/2014	Pending	Yes
Current Condition:	Pending				
	There is active construction	on the let and no PMP	in place or of	increation on 1/7	7/4 /
	There is active construction	on the lot and no bivir	ili piace as oi i	inspection on 1/1	7/14.
	Due to frozen conditions on	1/7/14, Ramm Constru	ction was requ	ested to install s	ilt fence on the
	West side and on the back	of the lot as soon as co	nditions allow.		
1	0.11. 5	1			
Lot 25	Silt Fence	Lot 25		Removed	
Current Condition:	Lot was sodded prior to insp	ection on 11/26/12 by I	Marque Homes	S	
Lot 33	Misc/Other	Lot 33		Removed	
Current Condition:	Lot was sodded prior to insp	ection on 11/26/12 by F	RAMM Constru	uction.	
Lot 34	Misc/Other	Lot 34	10/16/2013	Active	No
=****			10/10/2013	Active	INO
Current Condition:	Active construction by Zych	Construction.			
	No BMP required due to veg	getative buffer strip and	no signs of ru	n off.	
Lot 35	Misc/Other	Lot 35	11/7/2013	Active	No
				ACTIVE	INU
Current Condition:	Active construction-Concept				
	No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 36	Silt Fence	Lot 36	12/13/2013	Pending	Yes
Current Condition:		201 00	12/10/2010	1 origing	100
Current Condition:	Pending				
	-The stockpile was removed	by Complete Custom I	Homes prior to	inspection on 1/	//14.
	There is active construction and no BMP in place as of inspection on 12/6/13.				
	There is active construction and no BiviP in place as of inspection on 12/6/13.				
	Complete Custom Homes was requested to install silt fence on the Southwest corner and along the				
	South side by 12/13/13. Not done as of last inspection. Due to frozen conditions on 1/7/14,				
	Complete Custom Homes was requested to install silt fence as soon as conditions allow.				
Lot 43	Misc/Other	Lot 43	1/7/2014	Active	Yes

	-Lot was sodded by Malibu H	Homes prior to inspec	tion on 12/6/13.		
	The portable toilet is not anchored down as of inspection on 1/7/14.				
	Malibu Homes was requeste completed.	d to remove the porta	able toilet by 1/1	4/14, since const	ruction is
Lot 47	Misc/Other	Lot 47		Removed	
Current Condition:	Removed-Lot was sodded by	y Zych Construction p	orior to inspectio		
Lot 56	Misc/Other	Lot 56	9/11/2013	Active	N
Current Condition:	Good Condition				
	- The concrete spoils were re	emoved by Quest Co	nstruction prior t	to inspection on 1	/7/14.
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Filter socks are be	eing used on lot 58 by		nes.	
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	N
Current Condition:	Good Condition -Silt fence was installed on the state of	he west side of the lo	t by Landmark H	Homes prior to ins	spection o
Lot 69	Silt Fence	Lot 69	10/16/2013	Pending	N
Current Condition:	Good Condition -Silt fence was installed on the 10/16/13.	he back of the lot by	Ramm Construc	tion prior to inspe	ection on
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	N
Current Condition:	Good Condition - Mike with Malibu Homes re - Silt fence was installed by I				
Lot 76	Misc/Other	Lot 76	12/6/2013	Active	Υe
	12/9/13.	taked down as aftire	naction on 0/40/	/10	
	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes was of last inspection. Mike w 2) Mike with Malibu Homes was of last inspection.	ris on lot 77 as of insp was requested to stak vith Malibu Homes wa	pection on 12/6/ se down or remo	13. ove the toilet by 9, 10/7/13, 12/6/13.	
OLB	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes was of last inspection. Mike w 2) Mike with Malibu Homes w	ris on lot 77 as of insp was requested to stak vith Malibu Homes wa	pection on 12/6/ se down or remo	13. ove the toilet by 9, 10/7/13, 12/6/13.	
OLB Current Condition:	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes was of last inspection. Mike w 2) Mike with Malibu Homes was of last inspection.	ris on lot 77 as of insp was requested to stak with Malibu Homes wa was requested to rem OLB	se down or remons reminded on a cover the construction	13. Ive the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed	2/13/13. N
Current Condition:	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was refluence.	ris on lot 77 as of inspersions on lot 77 as of inspersions of the virth Malibu Homes was requested to removed prior to inspersions.	se down or remonstruction on 11/5/12	13. Ive the toilet by 9/10/7/13, 12/6/13. Iction debris by 12 Removed by Mark Hopkins	2/13/13. N
	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was refluence. Sediment Basin Good Condition - 36% Filled	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s	se down or remonstrated on a reminded on a r	13. Ive the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active	2/13/13. N s w/ Marc
Current Condition: SB A	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was refluence. Sediment Basin	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s	se down or remonstrated on a reminded on a r	13. Ive the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active	2/13/13. N
SB A Current Condition:	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was refluence. Sediment Basin Good Condition - 36% Filled	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s	se down or remonstrated on a reminded on a r	13. Ive the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active	2/13/13. N
Current Condition: SB A	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was refluence. Sediment Basin Good Condition - 36% Filled Commercial Seeding complete.	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re	love the construction on 11/5/12 In place In place Jacob Displace Jacob Di	Nee the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed s due to dense ve	2/13/13. N s w/ Marc
SB A Current Condition: SF 1 Current Condition:	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was reflored. Sediment Basin Good Condition - 36% Filled Commercial Seeding completed Silt Fence Silt Fence Silt fence was removed prior Falcone was notified that this area.	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re	love the construction on 11/5/12 In place In place Jacob Displace Jacob Di	Nee the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction	2/13/13. N s w/ Marc
SB A Current Condition: SB A SF 1	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was reflored. Sediment Basin Good Condition - 36% Filled Commercial Seeding completed in the commercial Seeding completed. Silt Fence Silt fence was removed prior Falcone was notified that this area. Silt Fence	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s	ln place ior to inspection 3/09 by Tim Geis-installed once h	13. Ive the toilet by 9/10/7/13, 12/6/13. Iction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction Removed	2/13/13. N s w/ Marc
SB A Current Condition: SF 1 Current Condition: SF 2	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was reflored. Sediment Basin Good Condition - 36% Filled Commercial Seeding completed Silt Fence Silt Fence Silt fence was removed prior Falcone was notified that this area.	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s	ln place ior to inspection 3/09 by Tim Geis-installed once h	13. Ive the toilet by 9/10/7/13, 12/6/13. Iction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction Removed	2/13/13. N s w/ Marc
SB A Current Condition: SF 1 Current Condition: SF 2	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was reflored. Sediment Basin Good Condition - 36% Filled Commercial Seeding completed in the commercial Seeding completed. Silt Fence Silt fence was removed prior Falcone was notified that this area. Silt Fence	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s I. All drainage area is	ln place ior to inspection 3/09 by Tim Geis-installed once h	13. Ive the toilet by 9/10/7/13, 12/6/13. Iction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction Removed	2/13/13. No. 1
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition:	1) The portable toilet is not s 2) There is construction debt 1) Mike with Malibu Homes of as of last inspection. Mike w 2) Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was reflored. Sediment Basin Good Condition - 36% Filled Commercial Seeding completed. Silt Fence Silt fence was removed prior Falcone was notified that this area. Silt Fence Silt fence has been removed.	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s H. All drainage area is N41d17m18s W96d13m14s	ln place ior to inspection 3/09 by Tim Geis-installed once h	Nee the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed s due to dense venome construction Removed s grass growing.	2/13/13. No. 1
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: ST B Current Condition:	1) The portable toilet is not so 2) There is construction debit of the portable toilet is not so 2) There is construction debit of the portable of the portabl	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s H. All drainage area is N41d17m18s W96d13m14s N41d17m09s	In place for to inspection 3/09 by Tim Geis-installed once h	New the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction Removed 5 grass growing. Removed	s w/ Marco
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: ST B Current Condition: ST B Current Condition:	1) The portable toilet is not so 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was resulted that the commercial Seeding completed that the commercial Seeding commercial S	vas requested to stakvith Malibu Homes was requested to remove was requested to removed prior to inspect to the removed prior to inspect to inspect to the removed prior to inspect to i	ln place ior to inspection 3/09 by Tim Geis-installed once h	Nee the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed s due to dense venome construction Removed s grass growing.	s w/ Marco
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: ST B Current Condition: STR Current Condition:	1) The portable toilet is not s 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was resulted that the second Condition - 36% Filled Commercial Seeding completed Silt fence was removed prior Falcone was notified that this area. Silt Fence Silt fence has been removed Sediment Trap Trap closed August 2006. Streets Good Condition- No major si	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s J. All drainage area is N41d17m18s W96d13m14s N41d17m09s W96d13m05s igns of track off.	love the construction on 11/5/12 In place ior to inspection 3/09 by Tim Geis-installed once has seeded and h	Nee the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed Active on 7/8/09. Removed s due to dense venome construction Removed s grass growing. Removed Active	egetation n is active
SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: ST B Current Condition: ST B STR	1) The portable toilet is not so 2) There is construction debit 1) Mike with Malibu Homes of as of last inspection. Mike with Malibu Homes of done as of last inspection. Silt fence Silt fence in the outlot was resulted that the commercial Seeding completed that the commercial Seeding commercial S	vas requested to stak vith Malibu Homes wa vas requested to rem OLB emoved prior to inspe N41d17m09s W96d13m14s eted de-vegetation pri N41d17m12s W96d13m15s to inspection on 8/18 s silt fence is to be re N41d17m10s W96d13m03s I. All drainage area is N41d17m18s W96d13m14s N41d17m09s W96d13m05s I. All drainage area is	In place for to inspection 3/09 by Tim Geis-installed once h	New the toilet by 9/10/7/13, 12/6/13. ction debris by 12 Removed 2 by Mark Hopkins Active on 7/8/09. Removed 5 due to dense venome construction Removed 5 grass growing. Removed	2/13/13. No. 1

	4	Godnary L. Jilok
Inspector Signature:		Reviewed By: