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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.			- FEARMING - ENVIRONMENTA	E OTTEED OFTWOOD	
	E&	A - P2004.245.000		Stage	
Inspector: Alex Emerson					
		Elkhorn Vi	iew	3	
Project Name:		NER1106	87		
•		3/8/2014 192nd & Bedford Ave- Omaha, NE (Douglas County)			
For Week Ending:	400 14				
Project Location:	192nd 8	& Bedford Ave- Omaha,	NE (Douglas County)	68022	
Grading:		100%	1		
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
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	0.02"				
Saturday	0.00"				
				Week 2	
Sunday:	0.00"				
Monday	0.04"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.21" 0.00"				
Saturday	0.00"		+		
Saturday	0.00			Week 3	
Sunday:	0.00"			Week 5	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 4	
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	00/00/4 4			
Thursday	0.00"	03/06/14			
Friday Saturday	0.00" 0.00"				
Saturday	0.00			Week 5	
Sunday:	N/A	N/A		week 5	
Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

	T				
	None				
Complaints:					
					Т
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grading	յ, 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 do not have grading, earthwo	rk, or ground disturbance s	cheduled in the r	next 14 days? :	
Entire site; grading completed and site	seeded Spring 2005.				Γ
What temporary or permanent stabilization m	secures listed in this section are b	alma implementado			
		being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Comments					
Comments:					
Comments:	-1-				
Home construction is active on a few le					
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in th	e BMP Section.				
2) Lot 35 and 36 were entered incorred	ctly in previous reports. Lot 3	5 should be lot 34 and	Lot 36 should	be lot 35. These	changes have
been made in the BMP section.					•
			Projected		
Unique Name	Туре	Location	Install Date	Status	Maintenance
·	j.	N41d17m09s			
CE 1	Construction Entrance	W96d12m58s		Removed	
CE 1	Construction Entrance Removed			Removed	
CE 1 Current Condition:	Construction Entrance Removed	W96d12m58s		Removed	
Current Condition:	Removed	W96d12m58s N41d17m09s			
Current Condition: CE 2	Removed Construction Entrance	W96d12m58s		Removed Removed	
Current Condition: CE 2 Current Condition:	Removed Construction Entrance Removed - Entrance Paved	W96d12m58s N41d17m09s W96d13m05s	1/14/2014	Removed	Yes
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence	W96d12m58s N41d17m09s	1/14/2014		Yes
Current Condition: CE 2 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending	W96d12m58s N41d17m09s W96d13m05s Lot 17	•	Removed Pending	
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17	•	Removed Pending	
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Ra	amm Construct	Removed Pending ion prior to inspe	ection on 3/6/14.
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BM	amm Construct	Removed Pending ion prior to inspection on	ection on 3/6/14.
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BM	amm Construct	Removed Pending ion prior to inspection on	ection on 3/6/14.
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed a	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BM long the curbline during	amm Construct IP in place as g the 2/4/14 ins	Removed Pending ion prior to inspection on espection.	ection on 3/6/14. 1/7/14.
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BM long the curbline during on 1/7/14, Ramm Cons	amm Construct IP in place as g the 2/4/14 instruction was re	Removed Pending ion prior to inspection on spection. quested to instal	ection on 3/6/14. 1/7/14. Il silt fence on the
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active constructic 2) Minor silt was observed a 1) Due to frozen conditions of West side and on the back of	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BM long the curbline during on 1/7/14, Ramm Cons	amm Construct IP in place as g the 2/4/14 instruction was re	Removed Pending ion prior to inspection on spection. quested to instal	ection on 3/6/14. 1/7/14. Il silt fence on the
CE 2 Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active constructic 2) Minor silt was observed a 1) Due to frozen conditions west side and on the back of inspection on 3/6/14.	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Racon on the lot and no BN long the curbline during on 1/7/14, Ramm Consoft the lot as soon as co	amm Construct IP in place as g the 2/4/14 instruction was re nditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
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Current Condition: CE 2 Current Condition: Lot 17 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 voed from the lot by Ra on on the lot and no BN long the curbline during on 1/7/14, Ramm Cons of the lot as soon as co	amm Construct IP in place as g the 2/4/14 instruction was re nditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do not on by 2/5/14. No	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17 woed from the lot by Racon on the lot and no BN long the curbline during on 1/7/14, Ramm Consoft the lot as soon as corequested to remove the Lot 25	amm Construct IP in place as g the 2/4/14 ins truction was re nditions allow.	Removed Pending ion prior to inspector of inspection on spection. quested to instal Conditions do not on by 2/5/14. No	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection and sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 woed from the lot by Racon on the lot and no BN long the curbline during on 1/7/14, Ramm Consoft the lot as soon as corequested to remove the Lot 25 ection on 11/26/12 by letters	amm Construct IP in place as g the 2/4/14 ins truction was re nditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no by 2/5/14. No Removed	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 23	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection on silt was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 wood from the lot by Ra con on the lot and no BN long the curbline during on 1/7/14, Ramm Cons of the lot as soon as co requested to remove the Lot 25 ection on 11/26/12 by I Lot 33	Amm Construct AP in place as given 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. Marque Homes	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no by 2/5/14. No Removed Removed Removed	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Railong the curbline during the lot as soon as coorequested to remove the lot 25 lection on 11/26/12 by Lot 33 lection on 11/26/12 by lection	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. Be minor siltation Marque Homes RAMM Construct	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no on by 2/5/14. No Removed Removed Removed Removed Removed	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of the done as of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Racon on the lot and no BN long the curbline during on 1/7/14, Ramm Consol the lot as soon as correquested to remove the Lot 25 ection on 11/26/12 by I Lot 33 ection on 11/26/12 by I Lot 34	Amm Construct AP in place as given 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. Marque Homes	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no by 2/5/14. No Removed Removed Removed	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection. Misc/Other Lot was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Railong the curbline during the curbline during the lot as soon as control to the lot as soo	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no on by 2/5/14. No Removed Removed Removed Removed Active	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of the done as of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection. Misc/Other Lot was sodded prior to inspection was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Railong the curbline during the curbline during the lot as soon as control to the lot as soo	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no on by 2/5/14. No Removed Removed Removed Removed Active	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of the done as of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection. Misc/Other Lot was sodded prior to inspection.	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Railong the curbline during the curbline during the lot as soon as control to the lot as soo	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow.	Removed Pending ion prior to inspection on spection. quested to instal Conditions do no on by 2/5/14. No Removed Removed Removed Removed Active	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of the done as of last
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Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35	Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at 1) Due to frozen conditions of West side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection was sodded prior to inspection. Lot was sodded prior to inspection was sodded prior to inspection. Active construction by Zych No BMP required due to veg	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Ration on the lot and no BN long the curbline during on 1/7/14, Ramm Consofthe lot as soon as correquested to remove the Lot 25 lection on 11/26/12 by Lot 33 lection on 11/26/12 by Lot 34 Construction. Getative buffer strip and Lot 35 Homes and Design Inc.	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow. The minor siltation was renditionally allowed was renditionall	Removed Pending ion prior to inspection on spection. quested to instal Conditions do not on by 2/5/14. Not on by 2/5/14. No Removed is. Removed action. Active n off. Active	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of t done as of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35	Removed Construction Entrance Removed - Entrance Paved Silt Fence Pending -The portable toilet was rem 1) There is active construction 2) Minor silt was observed at the side and on the back of inspection on 3/6/14. 2) Ramm Construction was inspection. Silt Fence Lot was sodded prior to inspection was sodded prior to inspection was sodded prior to inspection. Active construction by Zych No BMP required due to vegon Misc/Other Active construction-Concept	W96d12m58s N41d17m09s W96d13m05s Lot 17 Wood from the lot by Ration on the lot and no BN long the curbline during on 1/7/14, Ramm Consofthe lot as soon as correquested to remove the Lot 25 lection on 11/26/12 by Lot 33 lection on 11/26/12 by Lot 34 Construction. Getative buffer strip and Lot 35 Homes and Design Inc.	Amm Construct AP in place as g the 2/4/14 instruction was renditions allow. The minor siltation was renditions allow. The minor siltation was renditions allow. The minor siltation was renditionally allowed was renditionall	Removed Pending ion prior to inspection on spection. quested to instal Conditions do not on by 2/5/14. Not on by 2/5/14. No Removed is. Removed action. Active n off. Active	ection on 3/6/14. 1/7/14. Il silt fence on the ot allow as of t done as of last

Current Condition:	Pending -The stockpile was removed by Complete Custom Homes prior to inspection on 1/7/14.				
	There is active construction	on and no BMP in place	e 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. Conditions do not allow as of inspection on 3/6/14.				
Lot 41	Silt Fence	Lot 41	3/13/2014	Pending	Yes
Current Condition:	Pending				
	1) There is active construing 2) There is a stockpile in the stockpile in the stockpile in the south type of BMP in the South 2) John Caniglia Homes was a stockpile.	he ROW as of inspecti s, John Caniglia Home west corner of the lot as	ion on 3/6/14. es was requested t s soon as conditio	o install silt fencens	e or some other
Lot 43	Misc/Other	Lot 43		Removed	
Current Condition:	Removed -Lot was sodded by Malibu Homes prior to inspection on 12/6/13 The poratable toilet was removed as of 2/4/14 by Malibu Homes.				
Lot 47	Misc/Other	Lot 47		Removed	
Current Condition:	Removed-Lot was sodded		prior to inspection		
Lot 56	Misc/Other	Lot 56		Removed	
Current Condition:	Removed -All BMPs have been rem 3/6/14.	oved from the lot and t	here is no constru	ction activity as	of inspection on
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Filter socks are				
Lot 58 Current Condition:	Silt Fence Fair Condition	Lot 58	10/16/2013	Active	Yes
	Silt fence needs retied on the Southwest corner of the lot as of inspection on 3/6/14. Landmark Homes was requested to retie the silt fence by 3/13/14.				4.
Lot 69	Silt Fence	Lot 69	10/16/2013	Active	No
Current Condition:	Good Condition -Silt fence was installed or 10/16/13.	n the back of the lot by	Ramm Construct	ion prior to inspe	ction on
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	Yes
Current Condition:	Fair Condition Portable toilet needs to be Malibu Homes was reques	sted to stake the portal			·
Lot 76	Misc/Other	Lot 76	12/6/2013	Active	Yes
Current Condition:	Active -Construction debris was removed from lot 77 by Malibu Homes prior to inspection on 3/6/14. Lot 77 was disturbed during construction activities on lot 76 and needs stabilized as of inspection on 3/6/14. Due to frozen conditions on 3/6/14, Mike with Malibu Homes will be requested to stabilize lot 77 once conditions allow.				
OLB	Silt fence	OLB		Removed	
Current Condition:	Silt fence in the outlot was Homes.		ection on 11/5/12	by Mark Hopkins	s w/ Marque
		N41d17m09s			
SB A	Sediment Basin	W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Fill Commercial Seeding com		rior to inspection of	on 7/8/09.	

		N41d17m12s			
SF 1	Silt Fence	W96d13m15s		Removed	
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.				
		N41d17m10s	1		
05.0	0.11. E				
SF 2	Silt Fence	W96d13m03s		Removed	
Current Condition:	Silt fence has been removed. All drainage area is seeded and has grass growing.				
		N41d17m18s			
ST B	Sediment Trap	W96d13m14s		Removed	
Current Condition:	Trap closed August 2006.				
		N41d17m09s			
STR	Streets	W96d13m05s	8/1/2005	Active	Yes
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition:				
	192nd and Miami / 192nd ar	nd Corby			
Zachany K. Jilok				L. Nilel	
Inspector Signature: Reviewed By:					