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

Saturday

0.00"



E & A CONSULTING GROUP, INC.

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

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.	Manager	ENGINEERING	PLANNING • ENVIRONMENTAL	& FIELD SERVICES		
•		- P2004.245.000	)			
Inspector: Alex Emerson				Stage		
•		Elkhorn	View	3		
Decided Name:		NER110687				
Project Name:						
For Week Ending:						
Project Location:	192nd &	Bedford Ave- Oma	ha, NE (Douglas County)	68022		
	1	10/		<u> </u>		
Grading: Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	55					
			<u> </u>			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
		Date inoperior	Wedner Conditions	Week '		
Sunday:	0.00"			17001		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	La cari			Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Jataraay	0.00			Week 3		
Sunday:	0.00"			Wook		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	10.00			Week 4		
Sunday:	0.00"	10/01/1	07/10 01			
Monday	0.00"	12/01/14	25/13 Cloudy			
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
- Catal day	0.00			Week 5		
Sunday:	0.00"			Week		
Monday	0.00"		+			
Tuesday	0.00"					
Wednesday	0.00"	1				
Thursday	0.00"					
Friday	0.00"					
		1	1	<del></del>		

<u> </u>					
	1				
	None				
Complaints:					
	1				
			1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grading	g, earthwork, or ground distur	bance in the las	st 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	scheduled in the next 14 days	?:	
, ,,,	5 5,		•		
Entire site; grading completed and site	seeded Spring 2005				
Trille site, grading completed and site	Seeded Spring 2005.				
Mile of terms over a very constant of the libration we	annumen listed in this section are t	a in a lambam anta dO			
What temporary or permanent stabilization m		being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Comments:					
Comments:					
Home construction is active on a few l	nts				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in th	e BMP Section.				
,					
	_			<b>.</b>	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		N41d17m09s			
CE 1	Construction Entrance	W96d12m58s		Removed	
Current Condition:	Removed				
		N41d17m09s			
CE 2	Construction Entrance	W96d13m05s		Removed	
			1	Removed	
Current Condition:	Removed - Entrance Paved				
			0/4/0044	D	NI-
Lot 8	Individual Lot	Lot 8	8/1/2014	Pending	No
Current Condition:	Pending-There is no constru	iction activity on the lot	as of inspection on 8/1/1		
=		iction activity on the lot	as of inspection on 8/1/1		
=	Pending-There is no constru	iction activity on the lot	as of inspection on 8/1/1		
Current Condition:	Pending-There is no constru on the back of the lot by unk	iction activity on the lot known party prior to ins	as of inspection on 8/1/1 pection on 8/1/14.	4. A silt fend	e was installed
Current Condition:  Lot 9	Pending-There is no constru on the back of the lot by unk Individual Lot	iction activity on the lot	as of inspection on 8/1/1		
Current Condition:	Pending-There is no constru on the back of the lot by unk	iction activity on the lot known party prior to ins	as of inspection on 8/1/1 pection on 8/1/14.	4. A silt fend	e was installed
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Current Condition:  Lot 9	Pending-There is no construon the back of the lot by unk  Individual Lot Fair Condition	uction activity on the lot known party prior to ins Lot 9	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014	4. A silt fend	e was installed
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Lot 17 Current Condition:  Lot 25	Pending-There is no construon the back of the lot by unk Individual Lot Fair Condition  1) SF needs retied in the ba 2) SF is full in the back of th 1) Dave Paik was requested reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence	Lot 9  Lot 9  Ck of the lot as of inspection of lot as	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014  ection on 10/15/14. n 10/24/14.  4. Not done as of last ins 31/14. Not done as of las  was repaired in turf gras 14.	Active  Active  pection. Dave it inspection.  Removed	Yes Paik was
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Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:	Pending-There is no construent the back of the lot by unknown the back of the lot by unknown the back of the lot by unknown the back of the lot series of th	Lot 9  Ck of the lot as of inspected to retire SF by 10/22/1-2 to clean out SF by 10/22/1-2 to clean out SF by 10/22/1-2 to inspection on 6/23/1-2 to inspection on 6/23/1-2 to inspection on 6/23/1-2 to inspection on 11/26/12 by Lot 29  Seas of inspection on 10/26 as of inspecti	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014  6/28/2014  4. Not done as of last insection on 10/15/14.  was repaired in turf gras 14.  Marque Homes.  8/1/2014  4. Not done as of last insection on 10/15/14.  10/24/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.	Active  Active  Active  Removed s, and sidewa  Removed  Active	Yes Paik was Paik was cleaned Yes
Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:	Pending-There is no construent the back of the lot by unknown the back of the lot by unknown the back of the lot back of the lot series of	Lot 9  Ck of the lot as of inspected lot as of inspection of lot clean out SF by 10/22/1. It to inspection on 6/23/1. Lot 25  Dection on 11/26/12 by Lot 29  S as of inspection on 10/26 as of inspection on 10/26/12 by lot 33  Dection on 11/26/12 by 10/31/12	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014  6/28/2014  4. Not done as of last insection on 10/15/14.  was repaired in turf gras 14.  Marque Homes.  8/1/2014  4. Not done as of last insection on 10/15/14.  10/24/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.  4. Not done as of last insection on 10/15/14.	Active  Active  Active  Removed Active  Removed Active  Active	Yes Paik was Paik was cleaned Yes
Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 33 Current Condition:  Lot 33	Pending-There is no construent the back of the lot by unknown the back of the lot by unknown the back of the lot back of the lot series of	Lot 9  Ck of the lot as of inspected lot as of inspection of lot clean out SF by 10/22/14  Lot 17  Lot 25  Lot 29  S as of inspection on 10/26/12 by Lot 29  Lot 33  Lot 33  Lot 34	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014  6/28/2014  4. Not done as of last insuman as repaired in turf gras 14.  Marque Homes.  8/1/2014  4. Not done as of last insuman as 14.  Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  RAMM Construction.	Active  Active  Active  Removed Active  Removed Active  Active  Removed Active	Yes Paik was Paik was cleaned Yes
Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:	Pending-There is no construent the back of the lot by unknown the back of the lot by unknown the back of the lot back of the lot series of	Lot 9  Ck of the lot as of inspected lot as of inspection of lot clean out SF by 10/22/14  Lot 17  Lot 25  Lot 29  S as of inspection on 10/26/12 by Lot 29  Lot 33  Lot 33  Lot 34	as of inspection on 8/1/1 pection on 8/1/14.  6/28/2014  6/28/2014  4. Not done as of last insuman as repaired in turf gras 14.  Marque Homes.  8/1/2014  4. Not done as of last insuman as 14.  Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  A. Not done as of last insuman as 14.  RAMM Construction.	Active  Active  Active  Removed Active  Removed Active  Active  Removed Active	Yes Paik was  Paik was cleaned  Yes

Current Condition:	Removed-Concept Homes a		iot prior to inspection of		ı
Lot 36	Silt Fence	Lot 36	latadanta (	Removed	<u> </u>
Current Condition:	Removed-Concept Homes a		<del> </del>		Vac
Lot 38	Individual Lot	Lot 38	10/2/2014	Active	Yes
Current Condition:	Active				
	1) There is active construction	on on the let and no PM	ID in place as of inspect	ion on 10/2/1	4
	2) There is some trackout as			ion on 10/2/1	4.
	2) There is some trackout as	s of inspection on 10/2/	14.		
	1) Inspire was requested to i	notall CE on the front o	f the let by 10/0/11 Net	dono oo of lo	ot inapportion
	2) Inspire was requested to				st inspection.
	2) Hispire was requested to	clean trackout by 10/5/	14. Not done as of last if	ispection.	
Lot 41	Silt Fence	Lot 41		Removed	
Current Condition:	Removed-John Caniglia Hor		r to inspection on 10/2/1		
Lot 43	Misc/Other	Lot 43	1 to inspection on 10/2/1	Removed	
Current Condition:	Removed-Malibu Homes so		ion on 12/6/13 and remo		f 2/4/14
Lot 47	Misc/Other	Lot 47	1011 011 12/0/13 and terric	Removed	1 2/4/14.
Current Condition:	Removed-Lot was sodded b		or to inspection on 12/6/		<u> </u>
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	No
Current Condition:	Active-Matrix Homes has ac				
Janon Johannon.	requested on the lot due to t				
	. oquociou on the lot due to t	or boing nat ab of it		pocor will file	
1 -4 50	NAI- (OII	1 -4 50			ī
Lot 56	Misc/Other	Lot 56	4 44	Removed	
Current Condition:	Removed-All BMPs have be		ot and there is no constru		as of 3/6/14.
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Filter socks are be		andmark Homes.		
Lot 58	Silt Fence	Lot 58	1.0	Removed	4
Current Condition:	Removed-Landmark Homes		ed the lot prior to inspec		14. T
Lot 69	Silt Fence	Lot 69	11 10 14 1 4 1	Removed	(4.4
Current Condition:	Removed-Ramm Construction		daed the lot prior to inspi		/14. I
Lot 73	Silt Fence	Lot 73		Removed	1- 0/00/4 4
Current Condition:	Removed-SF was removed,		t was sodded by Malibu		to 6/23/14.
Lot 76	Misc/Other	Lot 76	had natural variation a	Removed	n an 0/4/44
Current Condition: OLB	Removed-The disturbed are Silt fence	OLB	ned natural vegetation a	Removed	n on 8/1/14.
Current Condition:	Silt fence in the outlot was re		ion on 11/5/12 by Mark I		argue Homos
Current Condition.	Silt refice in the outlot was re	N41d17m09s	lon on 11/3/12 by Wark I	TOPKITS W/ IVI	arque riornes.
SB A	Sediment Basin	W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled				
Current Condition.	the basin as of inspection or				
	8/1/14.	1 0/ 1/ 14. Lan Inspector	repairited the dearlout	mark during ii	ispection on
	0/1/14.				
		N41d17m12s			
SF 1	Silt Fence	W96d13m15s		Removed	
<b>Current Condition:</b>	Silt fence was removed prior		09 by Tim Geis due to de		on. Tom Falcone
	was notified that this silt fend		·		
	T T	N41d17m10s			
SF 2	Silt Fence	W96d13m03s		Removed	
Current Condition:	Silt fence has been removed		eeded and has grass gr		ļ
ourient condition.	Silt forioc rias been femoved	N41d17m18s	Joana ana nas grass gr	]	
ST B	Sodiment Tree	W96d13m14s		Removed	
	Sediment Trap  Trap closed August 2006.	W 300 13111148		Kemoved	<u> </u>
Current Condition:	Trap cioseu August 2006.	N41d17m09s		I	I
STR	Streets	W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition-No major sign				
Current Condition:	inspection on 8/1/14.	giio Ui iiaUKUUI. JUNN C	aniglia nomes deaned	Hackout HOIII	i iot 4 i piloi to
	inspection on 8/1/14.				
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition:	∠ signs	0/13/2000	, (CIIVE	140
Jament Johnstoll.	192nd and Miami / 192nd ar	nd Corby			
	132110 and Miailii / 132110 al	IG OUIDY			, , , , 1
			1	<i>-</i> .	ry L. Jilde
				<u>_</u> 901\a	w a. /iw