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

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

Environmental Services Dept.		ENGINEERING	PLANNING • ENVIRONMENTAL &	FIELD SERVICES
	-	- P2004.245.000	)	
Inspector: Alex Emerson				Stage
		3		
Project Name:				
For Week Ending:				
Project Location:	192nd & I	68022		
		_		
Grading:	100%			
Sanitary Sewer:	1009			
Storm Sewer:	1009			
Paving:	1009			
Seeding:	1009			
Utilities:	100%			
Overall Development:	55%	<b>%</b>		
		1	T	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Week 1
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	03/20/15	72/40 Sunny	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.53"			
Wednesday	0.00"			
Thursday	0.04"	03/26/15	49/26 Sunny	
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.41"			
Thursday	0.51"	04/02/15	65/49 Cloudy	
Friday	0.01"			
Saturday	0.00"			
O do	I 0 00"			Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"		<del>                                     </del>	
Wednesday Thursday	0.00" 0.20"	+		
Friday	0.00"	+	+	
Saturday	0.00"	+	+	
	0.00			Week 5
Sunday:	N/A	N/A	N/A	Week 3
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

	T				
	None				
Complaints:	4				
		Т	T T		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or per	manent cessation of grading	, earthwork, or ground distur	bance in the las	st 14 days?
Entire site; grading completed and sit	e seeded Spring 2005.	ı	, ,		
	1				
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwo	ork, or ground disturbance s	cheduled in the next 14 days	?:	
Entire site, grading completed and sit	a acaded Spring 2005				
Entire site; grading completed and sit	e seeded Spring 2005.				
What temporary or permanent stabilization is	neasures listed in this section are	heing implemented?			
Paving, dense vegetation and landsc					
Faving, derise vegetation and landsc	aping were completed on site				
Summary Questions:	_!	ļ	!		
Are approved entrances and adjacent street	s being maintained adequately?				
Yes					
Are receiving waters adjacent to the project	free of any significant signs of er	osion or sediment that woul	d be associated with the cons	struction activit	y?
Yes	1		T		
Checklist Questions:					
Are waste materials (concrete, consruction	material, hazardous, etc.) being ma	anaged properly?			
Yes					
Is dust associated with the construction act	ivity adequately controlled on the	site?			
Yes		T	T		
0					
Comments:					
Comments:	lata.				
Home construction is active on a few	iots.				
Findings / Corrective Actions (Date	):				
Findings / Corrective Actions (Date	e):				
4) Como modintonos ! !! !!					
<ol> <li>Some maintenance is required in the</li> </ol>	he BMP Section.				
1) Some maintenance is required in the	he BMP Section.				
1) Some maintenance is required in the	he BMP Section.				
1) Some maintenance is required in the Unique Name	ne BMP Section.	Location	Projected Install Date	Status	Maintenance
	_	Location Lot 8	Projected Install Date 8/1/2014	Status Active	Maintenance No
Unique Name	Туре	Lot 8	8/1/2014	Active	No
Unique Name Lot 8	Type Silt Fence	Lot 8 mes has begun constru	8/1/2014 uction on the lot as of in	Active	No
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence	Lot 8 mes has begun constructed to the north as of instance.	8/1/2014 uction on the lot as of in spection on 4/2/15.	Active	No 1 3/26/15 and
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot	Lot 8 mes has begun constructe to the north as of instance to the Details Lot 9	8/1/2014 uction on the lot as of in spection on 4/2/15. 6/28/2014	Active Active	No 1 3/26/15 and Yes
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence	Lot 8 mes has begun constructe to the north as of instance to the Details Lot 9	8/1/2014 uction on the lot as of in spection on 4/2/15. 6/28/2014	Active Active	No 1 3/26/15 and Yes
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections tha	Lot 8 mes has begun constructe to the north as of instance	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders p	Active Active	No 1 3/26/15 and Yes
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot	Lot 8 mes has begun constructe to the north as of instance	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders p	Active Active	No 1 3/26/15 and Yes
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection	8/1/2014 uction on the lot as of ir spection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14.	Active Active Active orior to inspec	No 1 3/26/15 and Yes Stion on 1/14/15.
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Horhas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the lot as of inspection retie SF by 10/22/14. It	8/1/2014 uction on the lot as of ir spection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14.	Active Active Active orior to inspec	No 1 3/26/15 and Yes Stion on 1/14/15.
Unique Name  Lot 8  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the lot as of inspection retie SF by 10/22/14. It	8/1/2014 uction on the lot as of ir spection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14.	Active Active Active orior to inspec	No 1 3/26/15 and Yes Stion on 1/14/15.
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection retie SF by 10/22/14. Pa/15.	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspec	Active Active Active Prior to inspection. Dave P	No 13/26/15 and  Yes Ction on 1/14/15. Taik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection retie SF by 10/22/14. It	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014	Active Active Active Prior to inspect	No 1 3/26/15 and Yes Stion on 1/14/15.
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection retie SF by 10/22/14. It	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014	Active Active Active Prior to inspect	No 13/26/15 and  Yes Ction on 1/14/15. Taik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection retire SF by 10/22/14. It was a construction of the lot as of inspection retire SF by 10/22/14. It was a construction of the lot as of inspection of the lot as of insp	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 unding as of inspection on	Active Active Active Prior to inspect	No 13/26/15 and  Yes Ction on 1/14/15. Taik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or the lot as of inspection or the lot as of inspection or the lot 29 occupied and sod is personal or the lot 29 occupied and sod is personal or the lot 29 occupied and sod is personal or lot 20 occupied and sod is personal occupied and sod is perso	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 1/2/14.	Active Active Active Prior to inspect	No 13/26/15 and  Yes Ction on 1/14/15. Taik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or the lot as of inspection or the lot as of inspection or the lot 29 occupied and sod is personal or the lot 29 occupied and sod is personal or the lot 29 occupied and sod is personal or lot 20 occupied and sod is personal occupied and sod is perso	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 1/2/14.	Active Active Active Prior to inspect	No 13/26/15 and  Yes Ction on 1/14/15. Taik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hot has extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south s	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retire SF by 10/22/14. If 1/15.  Lot 29 occupied and sod is personal to the lot as of inspection on 10 ide as of inspe	8/1/2014 uction on the lot as of ir spection on 4/2/15. 6/28/2014 by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 1/2/14.	Active Active Active Orior to inspect	No n 3/26/15 and  Yes ction on 1/14/15. raik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south sections.	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retire SF by 10/22/14. If 1/15.  Lot 29 occupied and sod is personal to the lot as of inspection on 10 ide as of inspe	8/1/2014 uction on the lot as of ir spection on 4/2/15. 6/28/2014 by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 1/2/14.	Active Active Active Orior to inspect	No n 3/26/15 and  Yes ction on 1/14/15. raik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south south 10/24/14.	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retie SF by 10/22/14. It is a construction of the lot as of inspection or 10 index as of inspection on	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 10/24/14. 4. Not done as of last ins	Active Active Active Orior to inspect	No n 3/26/15 and  Yes ction on 1/14/15. raik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south sections.	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retie SF by 10/22/14. It is a construction of the lot as of inspection or 10 index as of inspection on	8/1/2014 uction on the lot as of inspection on 4/2/15. 6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 10/24/14. 4. Not done as of last ins	Active Active Active Orior to inspect	No n 3/26/15 and  Yes ction on 1/14/15. raik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:	Type Silt Fence Good Condition-Hildy Hothas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south s 1) R&A was requested to reon 10/24/14. 2) R&A was requested to pull the south section 10/24/14. 2) R&A was requested to pull the south section 10/24/14.	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retie SF by 10/22/14. It is a soft inspection on 10 ide as of in	8/1/2014 uction on the lot as of inspection on 4/2/15.  6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 10/24/14. 10/24/14. 4. Not done as of last ins	Active Active Active Orior to inspect	No n 3/26/15 and  Yes ction on 1/14/15. raik was
Unique Name  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:	Type Silt Fence Good Condition-Hildy Horhas extended the silt fence Individual Lot Fair Condition-Sections that SF needs retied in the back Dave Paik was requested to reminded on 10/24/14, 1/14 Individual Lot Fair Condition-The home is 1) SF is down in a few area 2) SF is torn on the south son 10/24/14. 2) R&A was requested to reminded on 10/24/14.	Lot 8 mes has begun constructe to the north as of instance to the north as of instance to the north as of instance to the lot as of inspection or retie SF by 10/22/14. It is a soft inspection on 10 ide as of in	8/1/2014 uction on the lot as of inspection on 4/2/15.  6/28/2014 d by Dave Paik Builders pon on 10/15/14. Not done as of last inspection on 8/1/2014 nding as of inspection on 10/24/14. 10/24/14. 4. Not done as of last ins	Active Active Active Prior to inspection. Dave P Active 1/14/15.	No n 3/26/15 and  Yes ction on 1/14/15. raik was

The silt fence is down and needs repaired as of inspection on 3/20/15.						
	The silt fence is down and needs repaired as of inspection on 3/20/15.					
7. who were requested to remain ailt famou by 2/20/45. Not down as affect improsti	7. shows a second to remain all forms by 2/00/15. Not the second to the state of th					
Zych was requested to repair silt fence by 3/26/15. Not done as of last inspecti	on.					
Lot 45         Silt Fence         Lot 45         1/14/2015         Active						
Current Condition: Good Condition-Ramm Construction removed the stockpile of dirt from the RO inspection on 3/20/15.	N prior to					
Lot 49 Individual Lot Lot 49 8/1/2014 Active	Yes					
Current Condition: Fair Condition-The home is occupied and sod is pending as of inspection on 3/	20/15.					
SF is needed on the southwest corner of the lot as of inspection on 12/17/14.  Matrix Homes was requested to install SF on the SW corner by 12/24/14. Not done a	s of last inspection.					
Lot 80 Silt Fence Lot 80 4/2/2015 Pendir	a Yes					
Current Condition: Pending	g   103					
· states						
There is active construction on the lot and no BMP in place as of inspection on	3/26/15.					
PHI was requested to install silt fence along the drainage ditch in the back by 4	2/15. Not done as					
of last inspection.						
Lot 88 Individual Lot Lot 88 4/2/2015 Pendir Current Condition: Pending	g Yes					
Current Condition: Pending						
There is active construction on the lot and no BMP in place as of inspection on	3/26/15.					
Marc David/Charleston Homes was requested to install silt fence along the curl	by 4/2/15. Not					
done as of last inspection.						
N41d17m09s						
SB A Sediment Basin W96d13m14s In place Active						
Current Condition: Good Condition - 36% Filled. An unknown contractor was in the process of removing						
the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark duri 8/1/14.	the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark during inspection on					
0/1/14.						
N41d17m09s						
STR         Streets         W96d13m05s         8/1/2005         Active						
Current Condition: Good Condition-No major signs of track out. Inspire cleaned streets prior to in	Good Condition-No major signs of track out. Inspire cleaned streets prior to inspection on 4/2/15.					
SWPPP Sign SWPPP Notification Sign 2 signs 8/19/2008 Active	. No					
Current Condition: Good Condition: 192nd and Miami / 192nd and Corby						
20-	1 11/2					
Lachan	, k. Jilek					
Inspector Signature: Reviewed By:	<i>'</i>					