E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES E&A- P2004.225.000 Inspector: Sam Fletcher Stage **Kingsbury Hill** 2 NER110701 Project Name: 7/25/2015 For Week Ending: 114th and Highway 370- Papillion, NE (Sarpy County) Project Location: **68046** Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% **Overall Development:** 77% RAIN FALL AMOUNTS Amount in inches Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday 0.03 Tuesday 0.00' Wednesday 0.05 Thursday 0.31 Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.00' 07/22/15 82/62 sunny Thursday 0.00' Friday 0.00' Saturday 0.00' Week Sunday: NA Monday NA Tuesday NA Wednesday NA Thursday NA Friday NA Saturday NA None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site; Grading finished up 8/2006 on residential and 95% finished commercial on 4/2007. Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : Entire Site; Grading finished up 8/2006 on residential and 95% finished commercial on 4/2007.

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (In place), Drainage Area "A" Partial Seeded (6/2006), DA- A, B & C Seeded (8/2006) & (9/2006), Entire Site Seeded /Re-seeded (4/2007), (Seeded 6/2007), Re-seeded 9/2007, Row Highway 370 and 114th area seeded and matted. Drainage Basin A Seeded (04/15/09), Hearthstone area east of creek seeded (04/24/09), Mike Woodward Seeded and matted creek slopes at the end of Sherman Street (04/24/09), R.O.W. of Pod F, G, H, and K Seeded (6/2012) The closed basin was seeded and matted (7/23/14) Matting was installed along 112th st. (9/24/14)

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No, See BMP section.

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes

Is dust associated with the construction activity adequately controlled on the site? Yes

Comments: Comments:

Home construction was active on multiple lots as of last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) 600 equired maintenance in the BMP section

ee required maintenance in the									
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
CE C	Construction Entrance	Lot 240	2/23/2012	Active	No				
Current Condition:	Good Condition-75% effective. Jerry Torczon add rock to the entrance prior to the 4/20/15 inspection.								
Outlot D	Silt Fence	Outlot D	4/14/2014	Active	No				
Current Condition:	Good Condition - Action	Good Condition - Action grading installed silt fence for basin closure on 4/14/14.							
Pod G	Silt Fence	Lots 92 to 103	3/8/2012	Active	Yes				
Current Condition:	Fair Condition								
	Jerry Torczon was infor	The silt fence on the front of lot 99 and needs to be extended and installed next to the driveway. Jerry Torczon was informed to complete by 6/18/15. Due to a rain extension Jerry Torczon has till 6/22/1 complete. Not done as of last inspection. Jerry Torczon was reminded on 6/26/15.							
Pod H	Silt Fence	Lots 104-112		Removed					
Current Condition:	Removed - Jerry Torczo	on was sodding the lots 108,	109 and 110 during th	e 4/15/15 inspection	on.				
Pod K	Silt Fence	Lots 80-91 replat One	3/8/2012	Active	Yes				
Current Condition:	Fair Condition -		-						
	2. Slit fence needs to be	e installed along the drive wa	ay on lot 81.						
	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf	formed to complete by 4/27/	15 inspection. Not dor 15. Due to a rain exter	nsion Jerry Torczo					
Pod L	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf complete. Not done as	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor	15 inspection. Not dor 15. Due to a rain exter czon was reminded on	nsion Jerry Torczol 16/26/15.	n has till 6/22/15 to				
Pod L Current Condition:	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf complete. Not done as Silt Fence Fair Condition - Jerry To on the back of lot 71 and	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One prczon sodded lot 69 prior to d sodded lot 69 prior to the 6	15 inspection. Not dor 15. Due to a rain exter czon was reminded on 7/7/2010 the 5/28/15 inspection 5/11/15 inspection.	nsion Jerry Torczon 6/26/15. Active	n has till 6/22/15 to Yes				
	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf complete. Not done as Silt Fence Fair Condition - Jerry To on the back of lot 71 and 1. Silt fence needs to be 2. The silt fence needs to 1. Jerry Torczon was inf reminded on 6/13/15, 6/	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One prozon sodded lot 69 prior to d sodded lot 69 prior to the 6 e repaired on the front of lot to be repaired on the back o formed to complete by 5/14/ 26/15.	 15 inspection. Not dor 15. Due to a rain exter 15. Due to a rain exter 15. Due to a rain exter 7/7/2010 the 5/28/15 inspection 3/11/15 inspection. 76. f lot 76. 15. Not done as of las 	nsion Jerry Torczon 6/26/15. Active n. Jerry Torczon ba	n has till 6/22/15 to Yes ackfilled the silt fenc				
Current Condition:	 Jerry Torczon was inf was reminded on 5/11/1 Jerry Torczon was inf complete. Not done as Silt Fence Fair Condition - Jerry To on the back of lot 71 and Silt fence needs to be 2. The silt fence needs to be 2. The silt fence needs to 1. Jerry Torczon was inf reminded on 6/13/15, 6/ 2. Jerry Torczon was inf 	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One prozon sodded lot 69 prior to d sodded lot 69 prior to the 6 e repaired on the front of lot to be repaired on the back o formed to complete by 5/14/ 26/15.	15 inspection. Not dor 15. Due to a rain exter czon was reminded on 7/7/2010 the 5/28/15 inspection 5/11/15 inspection. 76. f lot 76. 15. Not done as of las 5.	nsion Jerry Torczon 6/26/15. Active h. Jerry Torczon b t inspection. Jerry	n has till 6/22/15 to Yes ackfilled the silt fenc Torczon was				
Current Condition:	Silt fence	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One prozon sodded lot 69 prior to d sodded lot 69 prior to the 6 e repaired on the front of lot to be repaired on the back o formed to complete by 5/14/ 26/15.	 15 inspection. Not dor 15. Due to a rain exter 15. Due to a rain exter 15. Due to a rain exter 7/7/2010 the 5/28/15 inspection 3/11/15 inspection. 76. f lot 76. 15. Not done as of las 	nsion Jerry Torczon 6/26/15. Active n. Jerry Torczon ba	n has till 6/22/15 to Yes ackfilled the silt fenc				
Current Condition:	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf complete. Not done as Silt Fence Fair Condition - Jerry To on the back of lot 71 and 1. Silt fence needs to be 2. The silt fence needs to 1. Jerry Torczon was inf reminded on 6/13/15, 6/ 2. Jerry Torczon was inf Silt fence Fair Condition The damaged silt fence vegetated buffer strip as	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One orczon sodded lot 69 prior to the 6 e repaired on the front of lot to be repaired on the front of lot to be repaired on the back o formed to complete by 5/14/ 26/15. formed to complete by 7/1/19 Lot 57 to 36 e still needs to be repaired but s of the 4/2/15 inspection. med to complete by 4/1/15.	15 inspection. Not dor 15. Due to a rain exter czon was reminded on 7/7/2010 the 5/28/15 inspectior 5/11/15 inspection. 76. f lot 76. 15. Not done as of las 5. 8/25/2010 ut the silt fence does n	nsion Jerry Torczon 6/26/15. Active 1. Jerry Torczon ba t inspection. Jerry Active ot need to be exter	n has till 6/22/15 to Yes ackfilled the silt fenc Torczon was Yes				
Current Condition:	1. Jerry Torczon was inf was reminded on 5/11/1 2. Jerry Torczon was inf complete. Not done as Silt Fence Fair Condition - Jerry To on the back of lot 71 and 1. Silt fence needs to be 2. The silt fence needs to be 2. The silt fence needs to 1. Jerry Torczon was inf reminded on 6/13/15, 6/ 2. Jerry Torczon was inf Silt fence Fair Condition The damaged silt fence vegetated buffer strip as Jerry Torczon was inform	formed to complete by 4/27/ 5, 6/13/15, 6/26/15. formed to complete by 6/18/ of last inspection. Jerry Tor Lots 58-79 replat One orczon sodded lot 69 prior to the 6 e repaired on the front of lot to be repaired on the front of lot to be repaired on the back o formed to complete by 5/14/ 26/15. formed to complete by 7/1/19 Lot 57 to 36 e still needs to be repaired but s of the 4/2/15 inspection. med to complete by 4/1/15.	15 inspection. Not dor 15. Due to a rain exter czon was reminded on 7/7/2010 the 5/28/15 inspectior 5/11/15 inspection. 76. f lot 76. 15. Not done as of las 5. 8/25/2010 ut the silt fence does n	nsion Jerry Torczon 6/26/15. Active 1. Jerry Torczon ba t inspection. Jerry Active ot need to be exter	n has till 6/22/15 to Yes ackfilled the silt fenc Torczon was Yes				

Current Condition:	Fair Condition - Jerry Torczon removed the silt fence on lot 188 prior to the 5/7/15 inspection.							
	 Silt fence needs to be installed on the back and East side of lot 29. The silt fence on the back of lot 187 needs to be repaired and silt fence needs to be installed on the front of lot 186. Jerry Torczon was informed to complete by 4/9/15. Not done as of the last inspection. Jerry Torczon was reminded on 4/22/15, 5/11/15, 6/13/15, 6/26/15. 							
	 Jerry Torczon was informed to complete by 5/14/15. Not done as of last inspection. Jerry Torczo reminded on 6/13/15, 6/26/15. 							
Pod R	Silt fange	Lot 9 to 28		Bomovod				
Current Condition:	Silt fence lot 202 to 209 Removed Removed- Jerry Torczon removed the old silt fence prior to the 4/14/14 inspection. The new silt fence will be part							
	of Granite Falls.	of Granite Falls.						
SB C	Sediment Basin	110th Stet	7/6/06	Active	No			
Current Condition:	Good Condition- 45% F		4/04/0000	A <i>ii</i>				
SF A2 Current Condition:	Silt Fence	East side of creek fence has been installed an	4/21/2006	Active	Yes			
	1) Damaged silt fence w	fence, so this area is now protected by the new silt fence. 1) Damaged silt fence will be removed once conditions of site allow. 2) Sections of new silt fence are full and down/damaged. Silt fence needs to be cleaned out and repaired or replaced.						
	 Jerry Torczon will remove damaged silt fence once conditions allow on site. Reminder plan has been sent to Jerry Torczon on 3/19/12, 4/17/12, 6/06/12,6/18/12, 12/17/13, 4/12/13, 4/26/13, 5/5/13, 5/22/13 to complete the required work as soon as possible. Not completed as of last inspection. Commercial seeding was informed to removed the silt fence on 10/22/14 due to good vegetation in the area. Jerry Torczon was reminded to removed the silt fence on 11/6/14, 5/11/15. Jerry Torczon was sent a plan informing of maintenance to be completed by 4/22/12. A Reminder plan has been sent to Jerry Torczon on 5/07/12, 6/06/12, 6/18/12,12/17/12, 2/19/13, 4/12/13, 4/26/13, 5/5/13, 5/12/13 to complete required work as soon as possible. Not completed as of last inspection. Commercial seeding was informed to removed the silt fence on 10/22/14 due to good vegetation in the area. Jerry Torczon was reminded removed the silt fence on 11/6/14, 5/11/15. 							
	 Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the 	nt a plan informing of main zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due	8/12,12/17/12, 2/19/1 ompleted as of last ins	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerc	teminder plan has 5/5/13, 5/12/13 to ial seeding was			
	2) Jerry Torczon was se been sent to Jerry Torcz complete required work informed to removed the removed the silt fence o	nt a plan informing of main zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due n 11/6/14, 5/11/15. N41d00m00s	8/12,12/17/12, 2/19/1 ompleted as of last ins	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerc the area. Jerry Tor	teminder plan has 5/5/13, 5/12/13 to ial seeding was			
SF B1 Current Condition:	2) Jerry Torczon was se been sent to Jerry Torcz complete required work informed to removed the removed the silt fence of Silt Fence	nt a plan informing of main zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due on 11/6/14, 5/11/15.	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerc the area. Jerry Tor Removed	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to			
Current Condition: SF B2	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Silt Fence	nt a plan informing of maint zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due in 11/6/14, 5/11/15. N41d00m00s W96d00m00s n removed the old silt fence N41d00m00s W96d00m00s	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 ir	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerc the area. Jerry Tor Removed Ispection. The new Removed	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part			
Current Condition:	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Silt Fence	nt a plan informing of maint zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due in 11/6/14, 5/11/15. N41d00m00s W96d00m00s n removed the old silt fence N41d00m00s W96d00m00s n removed the old silt fence al.	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 ir	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerc the area. Jerry Tor Removed Ispection. The new Removed	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part			
Current Condition: SF B2 Current Condition:	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls Commerci	Note as plan informing of mainting International and the second secon	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 ir	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerce the area. Jerry Tor Removed Ispection. The new Removed spection. The new s	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part			
Current Condition: SF B2	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls. Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	Note plan informing of mainting International and the second s	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 ir prior to the 8/6/14 ins	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerce the area. Jerry Tor Removed spection. The new Removed spection. The new s	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part ilt fence will be part of			
Current Condition: SF B2 Current Condition: SF B3 Current Condition:	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence of Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls Commerci Silt Fence Removed- Jerry Torczo Granite Falls Commerci	nt a plan informing of maint zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due on 11/6/14, 5/11/15. N41d00m00s W96d00m00s n removed the old silt fence al. N41d00m00s w96d00m00s n removed the old silt fence al.	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 ir prior to the 8/6/14 ins prior to the 8/6/14 ins	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerce the area. Jerry Tor Removed spection. The new Removed spection. The new s Removed spection. The new s	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part iilt fence will be part of			
Current Condition: SF B2 Current Condition: SF B3	2) Jerry Torczon was see been sent to Jerry Torcz complete required work informed to removed the removed the silt fence Silt Fence Removed- Jerry Torczo of Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls. Silt Fence Removed- Jerry Torczo Granite Falls Commerci Silt Fence Removed- Jerry Torczo Granite Falls Commerci Silt Fence Removed- Jerry Torczo Granite Falls Commerci Silt Fence Fair Condition - The silt Commercial. Sections of the silt fence to be cleaned out and the run and reinstall new run Jerry Torczon was inform on 12/17/12, 2/19/13, 4/ completed as of last insp	nt a plan informing of maint zon on 5/07/12, 6/06/12, 6/1 as soon as possible. Not c e silt fence on 10/22/14 due on 11/6/14, 5/11/15. N41d00m00s W96d00m00s n removed the old silt fence al. N41d00m00s W96d00m00s n removed the old silt fence al. N41d00m00s W96d00m00s n removed the old silt fence al. Along creek fence on the East side of the e are full and sections of the e and the undermined sect	8/12,12/17/12, 2/19/1 ompleted as of last ins to good vegetation in prior to the 4/14/14 in prior to the 8/6/14 ins prior to the 8/6/14 ins 4/25/2006 the creek was removed to silt fence are undermised to be backfing ce by 6/28/12. Remin 2/13 to complete the re- ing was informed to reminant to	ed by 4/22/12. A R 3, 4/12/13, 4/26/13, spection. Commerci- the area. Jerry Tor Removed spection. The new Removed spection. The new s Removed spection. The new s Active and reinstalled und spection. The new s comment spection. The new s spection. The new s comment spection. The new s spection. The new s comment spection. The new spection. The new spection. The new s comment spection. The new spection. The new speci	teminder plan has 5/5/13, 5/12/13 to ial seeding was czon was reminded to silt fence will be part ift fence will be part of yes er Granite Falls ons of silt fence need . Or remove silt fence sent to Jerry Torczon n as possible. Not on 10/22/14 due to			

Current Condition:	 Fair Condition- Jerry Torczon retied the silt fence along Cimarron St. prior to the 4/15/15 inspection. A silt fence check needs to be installed on the East side of CE C. Silt fence on the west side of CE C needs to be cleaned out and repaired. Jerry Torczon was informed to complete by 4/9/15. Not done as of last inspection. Jerry Torczon was reminded on 4/22/15, 5/11/15, 6/13/15, 6/26/15. Jerry Torczon was informed to complete by 5/14/15. Not done as of last inspection. Jerry Torczon was reminded on 6/13/15, 6/26/15. 						
STR	Streets	Entire site	4/21/2006	Active	Yes		
Current Condition:	 Fair Condition - Jerry Torczon cleaned 111th St. and 112th St. prior to the 6/11/15 inspection. 1. Track out on Cimarron St. needs to be cleaned up. 2. Track out on 111th St. and 112th St. needs to be cleaned up. 1. Jerry Torczon was informed to complete by 3/26/15. Not done as of last inspection. Jerry Torczon was reminded on 4/6/15, 4/22/15, 5/11/15, 6/13/15, 6/26/15. 2. Jerry Torczon was informed to complete by 6/12/15. Not done as of last inspection. Jerry Torczon was reminded on 6/26/15. 						
SWPPP Sign Current Condition:	Signs Good Condition - 114th and Sherman.	1 Signs	8-19-08	Active	No		
Inspector Signature:	Sta		Reviewed By:	Zachany k. J	ilde		