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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

## E&A- P2008.207.000 Stage Inspector: Mike Jacobson, CISEC Bell Brook NER111506 Project Name: 2/9/2013 For Week Ending: Project Location: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) 68135 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 60% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday Tuesday 0.03 Wednesday 0.00" Thursday 0.00' 0.00 Friday Saturday 0.00' Sunday: 0.00" Monday 0.00 Tuesday 0.01" Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.13" Monday 0.00' Tuesday 0.00" Wednesday 0.02 Thursday 0.00" Friday 0.00 Saturday 0.00" Sunday: 0.00" Monday 0.03" Tuesday 0.00 Wednesday 0.00' Thursday 02/07/13 0.00 Friday 0.00'Saturday 0.00 Sunday: N/A N/A Monday N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A Saturday None Complaints: hich 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 completed and site seeded prior to 4/2008.

Which portion(s) (i.e. drainage basins) of the site do	not have grading, eart	thwork, or ground disturbar	ice scheduled in the next 1	4 days? :			
Entire Site; grading completed and site seed	ded prior to 4/2008.						
			ľ				
What temporary or permanent stabilization measure	as listed in this section	are being implemented?					
Existing Vegetation (4/2008), Harrison St. F Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12)	ROW between 201s ROW between 197	t and 197th St seed and th and 199th St. (9/08),	seeding and matting or	n outlot 'O' (3/09), removed I			
0							
Comments:							
Comments: Home construction is active in many areas of	of the development.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):  1) Some maintenance is required in the BMP section.							
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
- 4	Concrete						
CW 1	Washout	Lot 393	11/4/2010	Active	Yes		
Current Condition:	Poor Condition			1/0/10 L 00			
	The silt fence main	ntenance was complete	d prior to inspection on	4/2/12 by CS.			
	The washout pit ar	nd the concrete spoils a	round the washout pit r	needs to be cleaned up.			
	Chad with Synergy was informed to complete maintenance by 3/12/12. On 3/7/12 Chad asked for Commercial Seeding to get him a bid to complete maintenance. On 3/7/12 Mike w/ Commercial Seeding emailed inspector and stated that he will get a bid in within the next day or so. On 3/6/12 Chad w/ Synergy was forwarded a bid from Commercial Seeding to complete maintenance. On 4/2/12 Chad w/ Synergy was reminded that maintenance needs to be completed ASAP. Chad stated that there is no money at this time to complete maintenance but he hopes that in the next few months some will be allocated to complete maintenance. On 7/24/12 and again on 10/9/12 Chad w/ Synergy was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
Lot 36	Silt Fence	Lot 36	2/14/2013	Pending	Yes		
Current Condition:	Pending	33,33					
	Cilt force peode to	he installed on the free	at and book of the lot of	ang the North eide			
	Silt ferice fleeds to	be installed on the from	it and back of the lot all	ong the North Side.			
	Prairie Homes wa	s informed to complete	maintenance by 2/14/1	3.			
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	Yes		
Current Condition:	Fair Condition-						
	A few areas of silt fence are down/damaged and need to be repaired. One area of silt fence has dirt piled on it and it needs to be cleaned out.						
	Ron w/ Barr Homes was informed to complete maintenance by 12/10/12. On 2/7/13 Ron w/ Barr Homes was reminded that maintenance needs to be completed ASAP.						
Lot 101	Silt Fence	Lot 101	9/20/2012	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed.						
		es was informed to insta be installed ASAP.	II silt fence by 9/20/12.	On 2/7/13 Ron w/ Barr Hom	es was reminded that		
Lot 164	Silt Fence	Lot 164	2/14/2013	Pending	Yes		
Current Condition:	Pending	LUI 104	2/14/2013	Penang	res		
	Pending  1) There is a full dumpster on site and it needs to be emptied or covered.  2) Silt fence needs to be installed on the lot.						
		nes was informed to cor nes was informed to ins					
Lot 244	Silt Fence	Lot 244	8/8/2011	Active	No		
Current Condition:	Good Condition	LUI 277	5/0/2011	AUUVU	140		
		completed prior to inspe	ection on 8/30/11 by Pr	oline Homes.			

Lot 327 Current Condition:	Silt Fence Pending	Lot 327	2/14/2013	Pending	Yes		
Cancan Continue							
	Silt fence needs to be installed on the back of the lot.						
	Marcuso Homes was informed to install silt fence by 2/14/13.						
Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No		
Current Condition:	Good Condition						
	Silt fence installed on the back of the lot prior to inspection on 5/20/11 by Bob Roth.						
Lot 409	Silt Fence	Lot 409	9/12/2012	Active	Yes		
Current Condition:	Fair Condition-				1.00		
	As of inspection on 2/7/13 there is active home construction on this lot by Ideal Design.						
	1) As of inspection on 9/13/12 a few areas of the silt fence check that is on the East section of the lot are						
	down/damaged and need to be replaced. As of inspection on 10/8/12 the lots on each side of this lot have been						
	sodded, therefore the silt fence can be removed and re-seed the lot. As of inspection on 2/7/13 there is active home construction on the lot, therefore the silt fence check needs to be replaced.						
	2) Some lot level BMP needs to be installed above the two curb inlets in the South section of the lot.						
	1) Woodland Hom	es was informed to con	plete maintenance by	9/20/12. On 10/8/12 Woodla	and Homes was		
	informed to remove silt fence and seed lot by 10/15/12. On 10/31/12 Woodland Homes was reminded that the silt fence needs to be removed and the disturbed areas of the lot need to be re-seeded. On 2/7/13 Ideal Design was						
		ete maintenance ASAP		ed to be re-seeded. On 2/1/	13 Ideal Design was		
	2) Ideal Design was informed to install a BMP by 2/14/13.						
Lot 411	Silt Fence	Lot 411	1/7/2013	Active	Yes		
Current Condition:	Good Condition-	200-111	17772010	710070	100		
	1) There is dirt pile	ad in the ROW and it	needs to be removed o	or add silt fence around it.			
		mpster and it needs to b		i add siit leilce alodiid it.			
	1) Silverstone Building Company was informed to complete maintenance by 1/14/13. On 2/7/13 Silverstone Building Company was reminded that maintenance needs to be completed ASAP.						
	2) Silverstone Building Company was informed to complete maintenance by 2/14/13.						
Lot 417	Silt Fence	Lot 417	2/14/2013	Pending	Yes		
Lot 417 Current Condition:	Silt Fence Pending	Lot 417	2/14/2013	Pending	Yes		
	Pending			<u> </u>	Yes		
	Pending  1) There is dirt pile		needs to be removed o	Pending or add silt fence around it.	Yes		
	Pending  1) There is dirt pile 2) Silt fence needs	ed in the R.O.W. and it s to be installed on the I	needs to be removed o	r add silt fence around it.	Yes		
	Pending  1) There is dirt pile 2) Silt fence needs 1) Showcase Build	ed in the R.O.W. and it	needs to be removed o	r add silt fence around it.	Yes		
	Pending  1) There is dirt pile 2) Silt fence needs 1) Showcase Build	ed in the R.O.W. and it s to be installed on the l ders was informed to co	needs to be removed o	r add silt fence around it.	Yes		
Current Condition: SB 3	Pending  1) There is dirt pile 2) Silt fence need: 1) Showcase Build 2) Showcase Build Sediment Basin	ed in the R.O.W. and it is to be installed on the liders was informed to coders was informed to installed in N41d00m00s W96d00m00s	needs to be removed cot.  mplete maintenance by 2/14/1	y 2/14/13. 3. Removed			
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Current Condition:	Good Condition						
	Lot 331 has dirt piled in the R.O.W. and it needs to be removed or add silt fence around it.						
	Landmark Homes was informed to complete maintenance by 2/14/13.						
SF 2	Silt Fence	Lots, 333 - 335	5/3/2012	Active	No		
Current Condition:	Good Condition Maintenance was completed prior to inspection on 7/23/12 by Commercial Seeding.						
SF 3	Silt Fence	Lots, 340 - 345	5/3/2012	Active	Yes		
Current Condition:	Fair Condition						
	Silt fence on lot 343 is damaged due to power being tied into the power peg for street lights and it needs to be						
	replaced.						
	Commercial Seeding was informed to complete maintenance by 2/14/13.						
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition-	vv oddoonioos	III I Idoc	Active	103		
	1) There is mud in the street/curb lines along lot 409 and it needs to be cleaned up.						
	2) There is mud in the street/curb lines along lot 164 and it needs to be cleaned up.  2) There is mud in the street/curb lines along lot 164 and it needs to be cleaned up.						
	1) Ideal Design was informed to clean up by 2/8/13.						
	2) Kainesville Homes was informed to clean up by 2/8/13.						
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No		
Current Condition:	Good condition						
	SWPPP signs are installed at the entrances at 195th and Harrison, 197th and Harrison, 198th and Harrison, 201st and Harrison and 192nd and Bellbrook Blvd.						
Inspector's Signature:	Jawlson			Reviewed By:	ary k. Jilik		