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.

Environmental Services Dept. Manager							
	E&A- P200	5.198.000			-		
Inspector: Patrick Sechser			Stage				
			2				
Project Name:							
For Week Ending:							
Project Location:	48th and Fa	hv)	68123				
1 Tojost Essation.	-totil ullu i u	iii view itoaa Believae, i	te (carpy court	-37	00123		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	85%						
Paving: Seeding:	80% 70%						
Utilities:	75%						
Overall Development:	45%						
·	•	•	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
					Week 1		
Sunday:	0.00"						
Monday	1.45"	404540	ļ	ļ			
Tuesday Wednesday	0.00"	10/15/13	<u> </u>	 			
Thursday	0.00"		 	 			
Friday	0.00"		†				
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00" 0.01"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 3		
Sunday:	N/A						
Monday	N/A N/A						
Tuesday Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	Thi						
Complaints	None						
Complaints:	1						
Construction Sequencing:		l .	1		1		
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ces	sation of grading, earthwork	, or ground disturba	nce in the last 14 day	ys?		
Grading completed and entire site seeded prior t	o 2005.						
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	, drainage area 1 and 2 (11/2009).				
Paving operations begun on 9/3/2013 on 42nd A	venue & 43rd Street by Luxa	Construction Grading or	nerations have co	ntinued on 42nd A	Avenue & 43rd		
Street by Luxa Construction for future roads as o		Construction. Crading of	crations have co	intiliaca on 42na F	Wende & 4514		
	1	1	1	1	1		
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or group	I Ind disturbance scheduled in	the next 14 days?	1			
Grading completed and entire site seeded prior t			ino nom 11 dayor .				
g completed and office occord prior t							
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	, drainage area 1 and 2 (11/2009).				
Paving operations begun on 9/3/2013 on 42nd A		Construction. Grading op	perations have co	ntinued on 42nd A	Avenue & 43rd		
Street by Luxa Construction for future roads as of	t inspection on 10/15/2013.						
				1			
What temporary or permanent stabilization measures lis	ted in this section are being impl	emented?					
Paving, dense vegetation and landscaping, Seed	and straw mulch over ROW	in Northwest quarter of S	SID (10/08), Sod	on various lots (Fa	all '08), New		
phase, lots 346-480, seeded (4/10); Outlot B was				(-	,, -		
		1	1	1			

Comments:

Comments:
Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Grading operations have continued on 42nd Avenue & 43rd Street by Luxa Construction for future roads as of inspection on 10/15/2013. Fuel container from Luxa Construction remains bermed on site as of inspection on 10/15/2013.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

			Projected		
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintena
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effecti	W96d00m00s	5/5/2013	Active	Yes
	Construction entrance is in and it needs to be removed Boyer Young was given a p 11/21/11 and again on 3/2/2 ASAP. Maintenance not con	lan requesting to have the	ne entrance remov	red by 8/5/11. On	n 9/21/11,
CW 3	Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity Homes rer	!	to inspection on 8/		
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	Yes
Current Condition:	Fair condition-		5.2.720.10		. 30
	Washout pit needs to be cle	eaned out.			
	Bob with Celebrity was info	rmed to complete by 10/3	22/2013.		
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes
Current Condition:	Fair Condition-	20120	6/6/2010	7101170	100
	Silt fence needs to be re-ins	ed to re-install silt fence	by 8/7/2013. Horiz	on Homes was i	nformed to
		ed to re-install silt fence AP again on 8/14/2013 an 13, 10/4/2013 and on 10/	by 8/7/2013. Horiz nd on 8/28/2013. H	on Homes was in Horizon Homes w	nformed to vas informed
	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspec	ed to re-install silt fence IP again on 8/14/2013 an I3, 10/4/2013 and on 10/ tion.	by 8/7/2013. Horiz nd on 8/28/2013. H 1/15/2013 to comple	on Homes was in Horizon Homes w ete maintenance.	nformed to vas informed . Maintenand
Lot 27	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspec	ed to re-install silt fence AP again on 8/14/2013 an 13, 10/4/2013 and on 10/	by 8/7/2013. Horiz nd on 8/28/2013. H	on Homes was in Horizon Homes w	nformed to vas informed
Lot 27 Current Condition:	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspec	ed to re-install silt fence P again on 8/14/2013 at 13, 10/4/2013 and on 10/ tion. Lot 27	by 8/7/2013. Horizond on 8/28/2013. Horizond on 8/28/2013. Horizond on 8/28/2013. Horizond on 8/28/2013 to complete of 6/6/2013	on Homes was in Horizon Homes was in Homes was at the Homes was at the Homes prior to homes prior to	nformed to vas informed. Maintenand No
Current Condition:	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspection. Sitt Fence Good condition- SF was reinstalled and repainspection. Driveway was in 10/15/2013 inspection.	ed to re-install silt fence AP again on 8/14/2013 an 13, 10/4/2013 and on 10/ tion. Lot 27 aired on the South side of stalled and SF is no long	by 8/7/2013. Horiz d on 8/28/2013. Horiz 115/2013 to comple 6/6/2013 If the lot by Horizon ger needed on the	Active Homes prior to front of the lot pr	No the 10/15/20 rior to the
	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspection. Sitt Fence Good condition— SF was reinstalled and repainspection. Driveway was in	Lot 30	6/6/2013 If the lot by Horizon ger needed on the 5/3/2013 Syard, reinstalled 2 curb SF further up	Active Active Active Active Active Active Active Active Active	No the 10/15/2rior to the Yes along the S.
Current Condition: Lot 30 Current Condition:	Horizon Homes was information of the complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspection. Silt Fence Good condition— SF was reinstalled and repainspection. Driveway was in 10/15/2013 inspection. Silt Fence Fair Condition— Horizon Homes cleaned our repaired/cleaned out the Eatinspection. SF is undercut in the NE complete the complete c	Lot 27 Lot 27 Lot 30 Lot 30 Lot SF in the adjoining st SF and extended the	6/6/2013 If the lot by Horizon ger needed on the 5/3/2013 Syard, reinstalled 2 curb SF further up	Active Active Homes prior to front of the lot prior to the hill	No the 10/15/20 rior to the Yes along the S.
Current Condition: Lot 30	Horizon Homes was inform complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspection. Silt Fence Good condition-SF was reinstalled and repainspection. Driveway was in 10/15/2013 inspection. Silt Fence Fair Condition-Horizon Homes cleaned out repaired/cleaned out the Earlinspection. SF is undercut in the NE control of the silt of the sil	Lot 30 to the SF in the adjoining st SF and extended the Complete SF maint Lot 55	6/6/2013 If the lot by Horizon ger needed on the 5/3/2013 Syard, reinstalled 2 curb SF further up	Active Removed	No the 10/15/20 rior to the Yes along the S.
Lot 30 Current Condition:	Horizon Homes was information of the complete maintenance ASA again on 9/3/2013, 9/20/201 completed as of last inspection. Silt Fence Good condition—SF was reinstalled and repainspection. Driveway was in 10/15/2013 inspection. Silt Fence Fair Condition—Horizon Homes cleaned out repaired/cleaned out the Earlinspection. SF is undercut in the NE condition—Horizon Homes was information. SF is undercut in the NE condition—Horizon Homes was information.	Lot 30 to the SF in the adjoining st SF and extended the Complete SF maint Lot 55	6/6/2013 If the lot by Horizon ger needed on the 5/3/2013 Syard, reinstalled 2 curb SF further up	Active Removed	No the 10/15/2 rior to the Yes along the S.

Lot 268 Current Condition: Lot 271 Current Condition:	Fair Condition- Silt fence was installed prio Dirt in R.O.W was removed Gator Guard was installed of SF needs to be repaired in Childers Custom Homes with Childers was reminded on the Misc/other Removed- Sherwood Homes sodded to Silt Fence Good Condition-	d prior to inspection on 7 on front of lot prior to ins 2 areas along the rear of as informed to complete 10/15/2013.	/16/13 by Childers pection on 7/16/13 of the lot as of insper maintenance by 10	Custom Homes. by Childers Custe ction on 10/4/201 0/11/2013. Not co	3.		
	Thomas with the Home Corinspection on 10/2/2013.	mpany installed SF arou	and the lot to the ea	st and Northeast	prior to		
Lot 277 Current Condition:	Silt Fence Removed- Dumpster and PP were ren installation.	Lot 277	30/2013 by the Hon	Removed ne Company due	to sod		
Lot 283	Silt fence	Lot 283	9/19/2013	Active	Yes		
Current Condition:	Dirt needs to be removed for Sherwood Homes was info						
Lot 286 Current Condition:	Silt fence Sherwood Homes installed	Lot 286 sod prior to the inspecti	on on 7/30/2013.	Removed			
Lot 287	Silt fence	Lot 287		Removed			
Current Condition:	Tom w/ The Home Compar	ny installed sod prior to t	he inspection on 7/	30/2013.			
Lot 305	Silt Fence	Lot 305		Removed			
Current Condition:	Silt fence was removed from						
Lot 311	Silt Fence	Lot 311		Removed			
Current Condition:	Removed- Heavican Homes sodded th	ne lot prior to the inspec	tion on 8/13/2013.	Ī			
Lot 312	Silt Fence	Lot 312	4/8/2013	Active	Yes		
Current Condition:	Fair Condition—The dumpster was emptied 1.) Silt fence is down/dama 2.) Construction debris on la 1.) Banyan Homes was not 7/30/2013 & on 8/14/2013 t complete ASAP. Maintenar on 9/20/2013, 10/4/2013 t complete ASAP. Maintena on 9/20/2013, 10/4/2013 t complete ASAP. Maintena on 9/20/2013, 10/4/2013 and	ged and need repaired of the needs placed in dump iffied to complete by 7/2: to complete ASAP Ban not not completed as of id on 10/15/2013. Maintified to complete by 7/2: to complete ASAP. Bany not not complete as of	or replaced on SE a oster. 3/13. Banyan home yan Homes was inf last inspection. Ban enance not comple! 3/13. Banyan home yan Homes was info	s was informed a ormed again on 9 nyan Homes was ted as of last insp s was informed a ormed again on 9, nyan Homes was	3/3/2013 to informed again ection. gain on /3/2013 to informed again		
1.1010	C'' -	1212		D			
Lot 313 Current Condition:	Silt Fence Removed- Lot 313 was sodded by Shr inspection on 9-11-2013 by		l nspection on 8/27/2	Removed	noved prior to		

Lot 322	Silt Fence	Lot 322	9/19/2013	Active	No
Current Condition:	Good Condition-	•	•		
	Regency Homes installed S	F Check in front of curb li	ne prior to inspec	ction on 9/19/2013	
Lot 323	Misc/other	Lot 323	8/13/2013	Active	No
Current Condition:	Active- SF check was removed price and sidewalk installation.	or to the 10/2/2013 inspec	tion. No BMPs ar	e currently in use	due to flat lot
Lot 327	Silt fence	Lot 327	9/19/2013	Active	Yes
Current Condition:	Fair Condition-				
	Sherwood Homes installed Dirt needs to be removed from Sherwood Homes was information inspection. Sherwood Homes	om the ROW. med to complete by 9/26/	['] 2013. Maintenar	nce not completed	as of last
Lot 331	Silt Fence	Lot 331	7/16/2013	Active	No
Current Condition:	Good Condition Silt fence was installed in ba	ack of the lot prior to inspe	ection on 7/16/13	by Sherwood Hor	nes.
		<u> </u>			
Lot 333	Silt Fence	Lot 333	<u> </u>	Removed	
Current Condition:	Removed- All of the torn and down silt 8/27/2013 by Regency Hom sodded prior to inspection o	ies. Gator guards were re			
Lot 339 Current Condition:	Misc/other Tom with The Home Compa	Lot 339	7/30/2013	Active	Yes
	1.) Gabe and Thomas with the Maintenance not completed on 8/28/2013 to complete me The Home Company was reformed to the time of last inspection. Thomas via 2.) Gabe and Thomas with the maintenance. Maintenance reminded again on 9/13/201 Thomas with THC was reminded to the maintenance of the time of time of the time of time of the time of the time of the time of time of time of time of the time of time o	as of last inspection. The laintenance. Maintenance minded again on 9/13/20 with THC was reminded a the Home Company was informatic more completed as of last 3 and on 9/20/2013. Maintenance maintena	omas with the Ho e not completed a 13 & on 9/20/201 gain on 10/15/20 contacted to con trmed again on 8/ inspection on 9/1 ntenance not com	ome Company was of last inspection 3. Maintenance in 13. In plete maintenance maintenance (28/2013 to complete maintenance) 13. The Home	s informed again on on 9/1/2013. ot completed as ce by ete Company was
Lot 341 Current Condition:	Silt Fence As of inspection on 6/15/13	Lot 341 the silt fence was remove	d to fine grade th	Removed	dge Homes Tha
Current Condition.	lot was sodded prior to inspe		•	ic lot by Gasticott	age Fiornes. The
		T		I	
Lot 343	Silt Fence	Lot 343	9/19/2013	Active	Yes
Current Condition:	Fair Condition-	LUI 343	3/13/2013	Active	1 62
	Charles Thomas Builders in Charles Thomas Builders in Charles Thomas Builders st SF needs to be repaired and Charles Thomas Builders w last inspection. CTB was rei	stalled wattles on the fron taked in the PP prior to ins d cleaned out in the rear of as informed to complete i	nt of the lot prior to spection on 9/19/2 of the lot as of ins maintenance by 1	o inspection on 9/ 2013. pection on 10/4/2	013.
Outlot D	Misc/other	Outlot D	<u> </u>	Removed	
Current Condition:	The disturbed area around t	the inlet has filled in as of	inspection on 7/8	3/13.	
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes
Current Condition:	Fair Condition-				
	SF needs to be removed from	·			

Pod B Current Condition:	Cilt Ennon	1						
Current Condition:	Silt Fence	Lots 212-224		Removed				
	All lots in this Pod have bee	n sodded as of inspection	n on 6/25/11.					
Pod C	Silt Fence	Lots 175-183; 474-480	<u> </u>	Removed				
Current Condition:	Silt fence on lots 474-480 h		the lots being so	dded prior to insp	ection on			
	10/14/12 by Dave Hausmar All other remaining lots in the							
	Ţ.	•						
Pod D	Silt Fence	Lots 199-210	L	Removed				
Current Condition:	All remaining lots in this poo		to inspection on	9/28/12 by Dave				
	Hausman/Celebrity Homes.							
Pod E	Silt Fence	Lots 184-198		Removed				
Current Condition:	Lot 194 was sodded prior to		Dave Hausman/	Celebrity Homes.				
	All lots in this Pod have bee	en built out.						
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes			
Current Condition:	Fair condition-			0/45/0040:				
	SF was repaired on lot 450	by Bob with Celebrity Hor	nes prior to the 1	0/15/2013 inspect	ion.			
	SF needs install on front of	lote 450-451						
	or ficeds install on front of	1013 430-431.						
	Bob with Celebrity Homes v	vas informed to complete	SF install by 10/2	22/2013.				
	-	'	•					
Pod G	Misc/other	Lots 404-425	11/8/2012	Active	Yes			
Current Condition:	Fair Condition-							
	SF removed and stockpile r	educed prior to inspection	on 9/11/2013.					
	Concrete debris needs to be	n romoved from in front of	washout nit on k	at 414 and on lot				
	Concrete debits fleeds to be	e removed nom in nom of	washout pit on it	or 414 and on lot.				
	Bob with Celebrity Homes v	vas informed to complete	by 9/3/2013. Mai	ntenance not com	pleted as of			
	inspection on 9/1/2013.Cele							
	10/05/2013 and on 10/15/20	013. Maintenance not com	pleted as of last	inspection.				
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes			
Current Condition:	Fair Condition-							
	Bob with Celebrity Homes of	Bob with Celebrity Homes cleaned out the SF behind lot 471 and 470, removed SF along North side of						
	lot 455 for sidewalk, remove	ed SF checks for lots 460-	461 for sidewalk	installation prior to	the the			
	10/15/2013 inspection and i	nstalled new SF on the fro	ont of lot 469.					
	1.) SF cleanout needed along the NW side of lot 455.							
	2.) SF repair in front of lot 471 as of inspection							
	3.) SF needs to be repaired on lot 457 in the front of the lot as of inspection on 10/2/2013.4.) SF needs to be cleaned out and entrenched behind lot 456 as of inspection on 10/4/2013.							
	5.) SF needs to be cleaned out and entrenened benind lot 458 as of inspection on 10/4/2013.							
	6.) SF needs to be cleaned out on the side of lot 469 as of inspection on 10/4/2013.							
	7.) SF needs to be cleaned out and repaired behind lot 468 as of inspection on 10/4/2013.							
	8.) SF needs to be repaired in the front of lot 458.							
					3.			
	9.) SF needs to be reinstalled		455.		3.			
	9.) SF needs to be reinstalle	ed in the NW corner of lot		0/0/00 to . D . I				
	9.) SF needs to be reinstalled1.) Bob w/ Celebrity Homes	ed in the NW corner of lot was informed to complete	e maintenance by		[/] Celebrity			
	SF needs to be reinstalle Bob w/ Celebrity Homes Homes was informed to cor	was informed to completed maintenance by 9/	e maintenance by 8/2013. Bob w/ C	elebrity Homes w	Celebrity			
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		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled -Cleaned out 02/06				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co	nstruction.			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 6% Filled - JC Excavating installed pri	or to inspection on 11/18	/09.		
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by E		e vegetation and		n in this area.
		N41d00m00s			
SF 2 Current Condition:	Silt Fence Removed for grading on 8/4	W96d00m00s		Removed	
Garrent Gorialion.	rtemeved for grading on or			T	
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home cons			Removed	
		N41d00m00s	1	1	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.	•	•	
		N41d00m00s	T	I	
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road const	ruction			
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt fence was removed prio		B by Boyer Young		
				1	
		N41d00m00s			
	O.W. =				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes
SF 8 Current Condition:	Fair Condition	W96d00m00s	In Place	Active	Yes
	Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was	are down/damaged and t-posts were removed and in requesting to repair thi reminded that maintenan	need to be repair nd the silt fence n s by 3/3/11. On 9,	ed or removed. As eeds to be remov /21/11, 11/21/11 a	s of inspection ed also. nd again on
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	Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was	are down/damaged and t-posts were removed and requesting to repair this reminded that maintenantion. N41d00m00s W96d00m00s here is active home cons	need to be repair nd the silt fence n s by 3/3/11. On 9, ce needs to be co	ed or removed. As eeds to be removed. As ompleted ASAP. No Removed so were this silt fen	s of inspection ed also. Ind again on Maintenance n
SF 9 Current Condition:	Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance or responsibility of the builder.	are down/damaged and t-posts were removed a un requesting to repair thi reminded that maintenantion. N41d00m00s W96d00m00s here is active home conson this silt fence is being to N41d00m00s	need to be repair nd the silt fence n s by 3/3/11. On 9, ce needs to be co	ed or removed. As eeds to be removed. As purpleted ASAP. It Removed is were this silt fen od E and it will be	s of inspection ed also. Ind again on Maintenance notes in the control of the co
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Current Condition:	Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
Current Condition:	Fair Condition- Streets were scraped by Ho street cleaned in front of lot is site prior to the 10/15/2013 i 1.) Street cleaning needed in Birchwood Avenue. 2.) Street cleaning needed in 3.) Street cleaning needed in 4.) Celebrity Homes was not 2.) The Home Company was was reminded again on 9/13 inspection. Thomas with the 3.) Horizon Homes was noti	268 prior to the 10/15/201 nspection. In front of lots 432-433, 46 n front of lot 271. It the end of 43rd. It tified to clean up the strees a notified to clean up the: It vicinity and on 9/20/2013. Home Company was rer	4, 415, 455-456, sets on 10/15/2013 streets on 9/1/201 Maintenance waninded on 10/15/2	ebrity Homes stre 470, 460, 461 aga .3 ASAP. The Hot s not completed a	et cleaned the ain, and on
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No
Inspector Signature:	48th and Birchwood Drive		Reviewed By:	Zadrany L. J	idde