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

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manag	er		ENGINEER	(ING • PLANNING •	FIELD SERVICE
		E&A - P2004.020	.000		
nspector: Mike Jacobson, CISEC					Stage
·		Palis	ades		3
Project Name:			10500		
For Week Ending:		3/12	/2011		
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)				68136
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			We
Sunday:	0.00"				
Aonday	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
riday	0.00"				
Saturday	Trace				Wee
Sunday:	0.17"				Weel
Sunday: Nonday	U.17 ^a Trace				
luesday	0.00"				
Vednesday	0.00"				
hursday	Trace				
riday	0.07"				
Saturday	0.02"				
Jacarday	0.02				Wee
Sunday:	0.00"				1100
londay	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
londay	0.07"				
uesday	0.13"				
Vednesday	Trace	03/09/11			
hursday	0.00"				
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	N/A	N/A			
londay	N/A	N/A			
uesday	N/A	N/A			
Vednesday	N/A	N/A			
hursday	N/A	N/A			
riday	N/A	N/A			
Saturday	N/A	N/A			
	INCLUS				
Seman La instan	None				
Complaints:	-				
Construction Sequencing	1				
Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of t	he site have had a temp	prary or permanent cessatio	n of grading, earthwork, or gro	ound disturbance in th	e last 14 days?
,(-) (aramage aacino) of a	in the second second	, et permanent ecounte			
ntire site; grading completed and sit	te seeded Spring 200	5.			
	-1 3			1	
(high portion(g) (i.g. designed basis -) - ()	ha aita da nat hava arrad	ing parthwork or group it if	sturbance cohe dulad in the sec	ext 14 dovo2	
/hich portion(s) (i.e. drainage basins) of t			sturbance scheduled in the he	at 14 days?	
	te seeded Spring 200	5.			
intire site; grading completed and sit			1		
ntire site; grading completed and sit					
Entire site; grading completed and sit	measures listed in this	section are being implement	ited?		
/hat temporary or permanent stabilization				and seeded/matt (0	/2008): Area
hat temporary or permanent stabilization aving, seeding (Spring 05), dense v	egetative cover; Drai	nage way west of sedim		and seeded/matt (9	/2008); Area
hat temporary or permanent stabilization	egetative cover; Drai	nage way west of sedim		and seeded/matt (9	/2008); Area

<u>-</u>				
Co	m	me	Π	s:

Home construction is active in various areas on site. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand		
Lot 21	Silt Fence	Lot 21		Removed			
Current Condition:	Lot was sodded prior to inspection on 9/20/10 by Urban Homes.						
Lot 5	Miss	Lot 5	2/17/2011	Activo	No		
Current Condition:	Misc. Lot 5 2/17/2011 Active No No BMP's needed on lot at this time Active home construction on lot. Maintenance was added to this lot accidently. No						
Lot 22	Silt Fence	Lot 22	9/18/2010	Active	Yes		
Current Condition:	Lot was cleaned up prior The disturbed areas of th prevent from run off until 21. Urban Homes was called	to inspection on 11/12 le lot needs to be re-se the vegetation is estat	eeded and silt fence ne blished on the lot due to forming them to comp	o the home constru lete the maintenan	uction that was o ce by 9/26/10.		
	Maintenance not complet going to take place until r			2/13/10 re-seedin	g of the lot is not		
Lot 36	Silt Fence	Lot 36	11/12/2010	Active	No		
Current Condition:	Good Condition-Active ho Silt fence was installed p			mes.			
Lot 81	Silt Fence	Lot 81	8/18/2010	Active	Yes		
Current Condition:	No BMP installed on the Silt fence was removed of	lot- Active home const	ruction on lot.				
	Silt fence needs to be rei Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last	formed to complete mathematic they are not responsib needing to be re-grade	aintenance by 12/21/10 ole for re-installing the	silt fence on the ba	ck of the lot due		
Lot 101	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i	formed to complete m they are not responsit needing to be re-grade inspection.	aintenance by 12/21/11 ole for re-installing the s ed. The lot is going to b	silt fence on the ba	ck of the lot due pring. Maintenan		
Lot 101 Current Condition:	Sherwood Homes was in inspector and stated that the outlot behind their lot	formed to complete m they are not responsit needing to be re-graduinspection.	aintenance by 12/21/10 le for re-installing the ed. The lot is going to t 4/9/2010	silt fence on the bab be sodded in the sp Active	ck of the lot due pring. Maintenan No		
Current Condition:	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction.	formed to complete m they are not responsit needing to be re-graduinspection.	aintenance by 12/21/10 le for re-installing the ed. The lot is going to t 4/9/2010	silt fence on the bab be sodded in the sp Active	ck of the lot due pring. Maintenan No		
	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant Empty lot was cleaned up	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 iot. o and the disturbed are Lot 103 ot at this time- Active h	aintenance by 12/21/10 ole for re-installing the ed. The lot is going to t 4/9/2010 a was re-seeded prior 12/20/2010 ome construction on la	silt fence on the base sodded in the spectrum of the spectrum	ck of the lot due pring. Maintenan No /21/10 by Muhle No		
Current Condition: Lot 103	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 iot. o and the disturbed are Lot 103 ot at this time- Active h	aintenance by 12/21/10 ole for re-installing the ed. The lot is going to t 4/9/2010 a was re-seeded prior 12/20/2010 ome construction on la	silt fence on the base sodded in the spectrum of the spectrum	ck of the lot due pring. Maintenan No /21/10 by Muhle No		
Current Condition: Lot 103 Current Condition:	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo Dirt pile was removed fro	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h	aintenance by 12/21/10 ble for re-installing the ed. The lot is going to the 4/9/2010 ea was re-seeded prior 12/20/2010 nome construction on lo bection on 2/10/11 by N 12/20/2010 nome construction on lo	silt fence on the ba be sodded in the sp Active to inspection on 7, Active ot. Active ot. Active ot.	ck of the lot due pring. Maintenan No /21/10 by Muhle No ction.		
Lot 103 Current Condition: Lot 109	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on I Dirt pile was removed fro Silt Fence No BMP's is needed on I	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h	aintenance by 12/21/10 ble for re-installing the ed. The lot is going to the 4/9/2010 ea was re-seeded prior 12/20/2010 nome construction on lo bection on 2/10/11 by N 12/20/2010 nome construction on lo	silt fence on the ba be sodded in the sp Active to inspection on 7, Active ot. Active ot. Active ot.	ck of the lot due pring. Maintenan No /21/10 by Muhle No ction.		
Current Condition: Lot 103 Current Condition: Lot 109 Current Condition:	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last in Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo Dirt pile was removed fro Silt Fence No BMP's is needed on lo	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. b and the disturbed are Lot 103 bt at this time- Active F m R.O.W. prior to insp Lot 109 ot at this time- Active F or to inspection on 3/9 Lot 110 nstruction on lot. or to inspection on 3/9 to be installed on the I eduction was informed conditions, therefore ar	aintenance by 12/21/10 ole for re-installing the sed. The lot is going to the 4/9/2010 a was re-seeded prior 12/20/2010 nome construction on lo 12/20/2010 nome construction on lo 12/20/2010 11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010	silt fence on the base sodded in the speed of the speed o	ck of the lot due pring. Maintenan No (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle No (21/10 by Muhle (21/10 by Muhle (21/1		
Lot 103 Current Condition: Lot 109 Current Condition: Lot 110	Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Good Condition- Vacant I Empty lot was cleaned up Construction. <u>Sitt Fence</u> No BMP's is needed on Id Dirt pile was removed fro <u>Sitt Fence</u> No BMP's is needed on Id Dirt pile was removed pri <u>Sitt Fence</u> Pending- Active home co Dirt pile was removed pri Lot level sitt fence needs Chris w/ Hearthstone Pro completed due to winter i 2/17/11. On 3/9/11 Jeff w	formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction was informed conditions, therefore ar // Hearthstone Product	aintenance by 12/21/10 ble for re-installing the ad. The lot is going to the 4/9/2010 a was re-seeded prior 12/20/2010 orme construction on lo bection on 2/10/11 by N 12/20/2010 orme construction on lo /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth to complete maintenar mother seven days is g ion was reminded that	silt fence on the base sodded in the speed of the speed o	ick of the lot due oring. Maintenar No (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle No (21/10 by Muhle No (21/10 by Muhle No (21/10 by Muhle (21/10 by Muhl		

	Pending- Active home c	onstruction on lot.				
	Lot level silt fence needs to be installed above the curb inlet.					
	Jeff w/ Hearthstone Proc	duction was informed to	complete maintenance	e by 12/20/11.		
Lot 174	Silt Fence	Lot 174	2/17/2011	Pending	Yes	
Current Condition:	Pending- Active home c		2/11/2011	. onding		
	Lot level silt fence needs	s to be installed on the t	back of the lot.			
	Carson Custom Homes was informed to complete maintenance by 2/17/1. Maintenance not completed as of					
	Carson Custom Homes last inspection.	was informed to comple	ete maintenance by 2/1	7/1. Maintenance no	ot completed as of	
Lot 180	Silt Fence	Lot 180	11/12/2010	Active	No	
Current Condition:	No BMP installed on the			/ louvo	110	
Lot 185	Silt Fence	Lot 185	11/12/2010	Active	No	
Current Condition:	No BMP installed on the	lot- Active nome const	ruction on lot.	· · · · · · · · ·		
Lot 291	Silt Fence	Lot 291		Removed		
Current Condition:	Lot was sodded prior to		by Charleston Homes.			
Lot 292	Silt Fence	Lot 292		Removed		
Current Condition:	Lot was sodded prior to	Inspection on 12/13/10	by Charleston Homes.			
Lot 299	Silt Fence	Lot 299	12/1/2010	Active	No	
Current Condition:	Good Condition- Active I			Active	INO	
	Silt fence was installed of	on the back of the lot pri	ior to inspection on 12/	1/10 by Zych constru	uction.	
Lot 347	Silt Fence	Lot 347	12/13/2010	Active	Yes	
Current Condition:	Fair Condition- Active ho	ome construction on lot.				
	Silt fence is down/dama	ged and needs to be re	paired.			
	Dream Seene Homes w	as informed to complete	o maintonanao hy 12/2		om Soono Homos	
		Dream Scape Homes was informed to complete maintenance by 12/20/10. On 3/9/11 Dream Scape Homes was called and reminded that maintenance needs to be completed ASAP.				
Lot 379	Silt Fence	Lot 379	11/12/2010	Active	Yes	
Current Condition:	Fair Condition-Active ho		11/12/2010	Active	165	
	Silt fence is down along the front of the lot and needs to be re-tied.					
	Silt fence is down along	the front of the lot and i	needs to be re-tied			
	, i i i i i i i i i i i i i i i i i i i					
	Silt fence is down along Zych construction was in inspection.			Maintenance not co	mpleted as of last	
	Zych construction was in			Maintenance not co	mpleted as of last	
Lot 389	Zych construction was in inspection. Silt Fence	nformed to complete ma		Maintenance not co	mpleted as of last Yes	
Lot 389 Current Condition:	Zych construction was in inspection.	nformed to complete ma	aintenance by 2/17/11.			
	Zych construction was in inspection. Silt Fence	formed to complete ma Lot 389 onstruction on lot.	aintenance by 2/17/11. 8/18/2010		<u> </u>	
	Zych construction was in inspection. Silt Fence Pending- Active home c	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t	aintenance by 2/17/11. 8/18/2010 back of the lot.	Active	Yes	
	Zych construction was in inspection. Silt Fence Pending- Active home co Lot level silt fence needs	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7	Active	Yes //11 Horizon Homes	
Current Condition:	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me	formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/ that maintenance need	Active	Yes //11 Horizon Homes SAP.	
Current Condition: Lot 415	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence	formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7	Active	Yes //11 Horizon Homes	
Current Condition:	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of	formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415 onstruction on lot.	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 that maintenance need 8/18/2010	Active	Yes //11 Horizon Homes SAP.	
Current Condition: Lot 415	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence	formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415 onstruction on lot.	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 that maintenance need 8/18/2010	Active	Yes //11 Horizon Homes SAP.	
Current Condition: Lot 415	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t	aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot.	Active	Yes //11 Horizon Homes SAP. Yes	
Current Condition: Lot 415	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is	aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot.	Active	Yes //11 Horizon Homes SAP. Yes	
Current Condition: Lot 415	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t	aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot.	Active	Yes //11 Horizon Homes SAP. Yes	
Current Condition: Lot 415 Current Condition:	Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a merit Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a merit Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at this maintenance. Sediment Basin Good Condition - 31% F	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s	aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 Dack of the lot. determined then they the	Active	Yes //11 Horizon Homes SAP. Yes omplete	
Current Condition: Lot 415 Current Condition: SB 1	Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a media Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a media Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at thimaintenance. Sediment Basin	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s	aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 Dack of the lot. determined then they the	Active	Yes //11 Horizon Homes SAP. Yes omplete	
Current Condition: Lot 415 Current Condition: SB 1 Current Condition: SB 2	Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi maintenance. Sediment Basin Good Condition - 31% F Cleaned out 06/05 Sediment Basin	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t brmed to install silt fence sage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s W96d00m00s	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 back of the lot. determined then they the In Place	Active	Yes //11 Horizon Homes SAP. Yes omplete	
Current Condition: Lot 415 Current Condition: SB 1 Current Condition:	Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a me Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at thimaintenance. Sediment Basin Good Condition - 31% F Cleaned out 06/05	formed to complete ma Lot 389 onstruction on lot. s to be installed on the t brmed to install silt fence sage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s W96d00m00s	aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 back of the lot. determined then they the In Place	Active	Yes //11 Horizon Homes SAP. Yes omplete	

Current Condition:	Good Condition - 19%	Filled				
	Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.					
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 39% Filled					
	Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	The remainder of silt fe	ence was removed prior to	inspection on 8/8/09	9 by Boyer Young due	to good	
		N41d00m00s				
ST 1	Silt Trap	W96d00m00s		Removed		
Current Condition:	Removed; berm constr	Removed; berm constructed and area matted and seeded.				
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-					
	Street was cleaned up	due to the streets being ple	owed by the county.			
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition					
	On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th &					
	Palisades Drive entrance.					
				1		
tor Signature:	1000			7	chary k.	
tor Signature:	er yawson			Reviewed By:		