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

Erosion Control Specialist- Manage		E&A - P2004.020	.000			
nspector: Mike Jacobson, CISEC	EGA 1 2007.020.000				Stage	
		Pali	sades		3	
Project Name:			110500			
For Week Ending:	6/9/2012				68136	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)					
DAIN FALL AMOUNTS	Amount in tenths	Data instant				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Weel	
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday Thursday	0.00"					
riday	0.00"					
Saturday	0.25"					
	0.00				Weel	
Sunday:	0.00"				-	
Monday Tuesday	0.00"				1	
Vednesday	0.05"					
hursday	0.13"				1	
riday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Weel	
Monday	0.47"					
Tuesday	0.00"				1	
Vednesday	0.23"					
Thursday	0.01"					
riday	0.02"					
Saturday	0.01"				Weel	
Sunday:	0.00"				Weel	
Monday	0.00"	06/04/12				
Tuesday	0.00"					
Vednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00				Weel	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Vednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A N/A	N/A N/A				
Saturday	IWA.	IN/A	<u>1</u>	<u>f</u>		
	None					
Complaints:	4					
	1			1		
Construction Sequencing:	1				1	
Which portion(s) (i.e. drainage basins) of the	site have had a tempora	ry or permanent cessation of	grading, earthwork, or gro	ound disturbance in the la	ast 14 days?	
Entire site; grading completed and site	e seeded Spring 200	5.		<u> </u>		
Which portion(s) (i.e. drainage basins) of the	site do not have grading	, earthwork, or ground distur	bance scheduled in the ne	xt 14 days?	1	
Entire site; grading completed and site	e seeded Spring 200	5.				
Vhat temporary or permanent stabilization n				•		
Paving, seeding (Spring 05), dense verse 3 and where silt was placed was re						
-						
Comments:						
.						
Comments: Home construction is active in various						

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
Lot 77	Silt Fence	Lot 76	6/25/2011	Active	No		
Current Condition:	Good Condition- The disturbed area was re-seeded prior to inspection on 11/21/11 by Zych construction. Maintenance was completed prior to inspection on 4/9/12 by Zych construction.						
Lot 215	Silt Fence	Lot 215	4/22/2012	Pending	No		
Current Condition:	Good Condition Silt fence was installed on the back of the lot prior to inspection on 6/4/12 by Dave Hausman/Celebrity Homes						
Lot 217	Silt Fence	Lot 217		Removed			
Current Condition:	Lot was sodded prior to inspection on 6/4/12 by Newport Homes.						
Lot 263	Silt Fence	Lot 263	6/4/2012	Pending	Yes		
Current Condition:	Pending	L01 200	0/4/2012	1 Chang	103		
	Dirt in the R.O.W. and it needs to be removed or add silt fence around it. Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.						
Lot 264	Silt Fence	Lot 264	6/4/2012	Pending	Yes		
Current Condition:	Pending						
	Dirt in the R.O.W. and it	needs to be removed o	r add silt fence around	Lit.			
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.						
Lot 265 Current Condition:	Silt Fence Good Condition	Lot 264	6/4/2012	Active	Yes		
		I it needs to be removed s to be installed on the rity Homes was informe	d or add silt fence arou Northwest corner of the	and it. e lot. nance by 6/12/12.	Yes		
Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb	if it needs to be removed s to be installed on the crity Homes was informer rity Homes was informe	d or add silt fence arou Northwest corner of the d to complete maintened to complete mainten	and it. e lot. nance by 6/12/12. nance by 6/12/12.			
	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need: 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition	I it needs to be removed to be installed on the crity Homes was informed rity Homes was informed Lot 306	d or add silt fence arou Northwest corner of the od to complete mainten d to complete mainten 4/16/2012	and it. e lot. nance by 6/12/12. nance by 6/12/12.	Yes		
Current Condition: Lot 306	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence	I it needs to be removed to be installed on the writy Homes was informed. Lot 306 and been removed prior full and needs to be clearly Homes was informed on on 5/7/12. Contracts conditions at the site. Needs to be clearly Homes was informed on on the site.	d or add silt fence around the state of the	and it. e lot. lance by 6/12/12. lance by 6/12/12. Active 2. ce by 5/10/12. Mai al seven days to cor 5/14/12. On 6/5/12 I	Yes Intenance not mplete maintenance Dave		
Current Condition: Lot 306	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. I A section of silt fence is Dave Hausman/Celebrity completed as of inspectifue to wet and muddy conditions.	I it needs to be removed to be installed on the writy Homes was informed. Lot 306 and been removed prior full and needs to be clearly Homes was informed on on 5/7/12. Contracts conditions at the site. Needs to be clearly Homes was informed on on the site.	d or add silt fence around the state of the	and it. e lot. lance by 6/12/12. lance by 6/12/12. Active 2. ce by 5/10/12. Mai al seven days to cor 5/14/12. On 6/5/12 I	Yes Intenance not mplete maintenance Dave		
Current Condition: Lot 306 Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. I A section of silt fence is Dave Hausman/Celebrity completed as of inspectifue to wet and muddy condition that is not the completed as of inspectifue to wet and muddy conditions.	tit needs to be removed to be installed on the writy Homes was informed to 306. Lot 307. Lot 307. Lot 307. Lot 307.	d or add silt fence around the felt of the	and it. e lot. ance by 6/12/12. ance by 6/12/12. Active 2. ce by 5/10/12. Mai al seven days to coor 5/14/12. On 6/5/12 loe completed ASAP Active	Yes Intenance not mplete maintenance Dave		
Lot 306 Current Condition: Lot 307 Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. I A section of silt fence is Dave Hausman/Celebrity completed as of inspectique to wet and muddy of Hausman/Celebrity Home Silt Fence Fair Condition One area of silt fence is Dave Hausman/Celebrity	tit needs to be removes to be installed on the prity Homes was informed to the second of the second	d or add silt fence around the side to complete maintened to complete maintened to inspection on 5/3/1 aned out. to complete maintenant or is given an additionate we complete on the side to the side of the sid	and it. e lot. lance by 6/12/12. lance by 6/12/12. Active 2. ace by 5/10/12. Maial seven days to constant of the completed ASAP Active Active	Yes intenance not implete maintenance Dave in Yes		
Lot 306 Current Condition: Lot 307	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. It A section of silt fence is Dave Hausman/Celebrity completed as of inspectifue to wet and muddy or Hausman/Celebrity Hom Silt Fence Fair Condition One area of silt fence is Dave Hausman/Celebrity Silt Fence Good Condition	tit needs to be removed sto be installed on the prity Homes was informed. Lot 306 Lot 306 Lot 306 Lot 306 Lot 306 Lot 307 Lot 307 full and needs to be clearly Homes was informed to no 5/7/12. Contract and tions at the site. Nees was reminded that no Lot 307 full and it needs to be contract to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site and the site. We have a sinformed to the contract and the site an	d or add silt fence arounorthwest corner of the did to complete maintened out. To complete maintened or is given an additional or is given an additional or is given an additional or completion date is 5 maintenance needs to be added to be ad	and it. e lot. ance by 6/12/12. ance by 6/12/12. Active 2. ace by 5/10/12. Mai al seven days to cons/14/12. On 6/5/12 loe completed ASAF Active Active	Yes Intenance not implete maintenance Dave 2. Yes		
Lot 306 Current Condition: Lot 307 Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. I A section of silt fence is Dave Hausman/Celebrity completed as of inspectif due to wet and muddy of Hausman/Celebrity Hom Silt Fence Fair Condition One area of silt fence is Dave Hausman/Celebrity	tit needs to be removed sto be installed on the prity Homes was informed. Lot 306 Lot 306 Lot 306 Lot 306 Lot 306 Lot 307 Lot 307 full and needs to be clearly Homes was informed to no 5/7/12. Contract and tions at the site. Nees was reminded that no Lot 307 full and it needs to be contract to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site. We have a sinformed to the contract and the site and the site. We have a sinformed to the contract and the site an	d or add silt fence arounorthwest corner of the did to complete maintened out. To complete maintened or is given an additional or is given an additional or is given an additional or completion date is 5 maintenance needs to be added to be ad	and it. e lot. ance by 6/12/12. ance by 6/12/12. Active 2. ace by 5/10/12. Mai al seven days to cons/14/12. On 6/5/12 loe completed ASAF Active Active	Yes Intenance not implete maintenance Dave 2. Yes		
Lot 306 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. It A section of silt fence is Dave Hausman/Celebrity completed as of inspectifue to wet and muddy or Hausman/Celebrity Hom Silt Fence Fair Condition One area of silt fence is Dave Hausman/Celebrity Silt Fence Good Condition Maintenance was completed.	tit needs to be removed sto be installed on the writy Homes was informed by the store of the sto	d or add silt fence arounorthwest corner of the did to complete maintened out. To complete maintened or is given an additional or is given an additional or is given an additional or completion date is 5 maintenance needs to be added to the did not complete maintened out. To complete maintened to complete maintened out. To complete maintened to complete maintened out.	and it. e lot. ance by 6/12/12. ance by 6/12/12. Active 2. ace by 5/10/12. Mai al seven days to cons/14/12. On 6/5/12 loe completed ASAF Active Active Active	Yes Intenance not implete maintenance Dave Dave No No omes.		
Lot 306 Current Condition: Lot 307 Current Condition:	Good Condition 1) Dirt in the R.O.W. and 2) Silt fence check need 1) Dave Hausman/Celeb 2) Dave Hausman/Celeb Silt Fence Fair Condition Dirt piled in the R.O.W. It A section of silt fence is Dave Hausman/Celebrity completed as of inspectifue to wet and muddy or Hausman/Celebrity Hom Silt Fence Fair Condition One area of silt fence is Dave Hausman/Celebrity Silt Fence Good Condition	tit needs to be remover to be installed on the writy Homes was informed to 100 mad been removed prior full and needs to be clearly Homes was informed to 100 mad been removed prior full and needs to be clearly Homes was informed to 100 mad been removed prior to 100 mad been removed prior 100 ma	d or add silt fence around the complete maintened to complete maintened to complete maintened to inspection on 5/3/1 aned out. To complete maintenant or is given an additionate we complete maintenance we complete maintenance and the complete maintenance of the complete maintenance	Active Active Active Active Active Active	Yes Intenance not implete maintenance Dave Yes No No No No		

Current Condition:	Fair Condition Dirt located in the R.O.	W. had been removed by	y Celebrity Homes prio	or to inspection on 5/3	3/12.		
	One area of silt fence is	s full and it needs to be o	cleaned out.				
	Dava Hayaman/Calabri	ity Hamaa waa informad	to complete maintana	ooo by 4/22/12 Oo E	17/12 and again		
		Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/22/12. On 5/7/12 and again of 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.					
1.1001	071.5		1/45/2040		.,		
Lot 334 Current Condition:	Silt Fence Fair Condition	Lot 334	4/15/2012	Active	Yes		
	One area of silt fence is	s full and it needs to be o	cleaned out.				
	Dave Hausman/Celebri	ity Homes was informed	to complete maintena	nce by 6/12/12.			
1-1044	0:14 5	1 -1 044	4/45/0040	Antino	V		
Lot 344 Current Condition:	Silt Fence Fair Condition	Lot 344	4/15/2012	Active	Yes		
	2) A section of silt fence 1) Dave Hausman/Cele on 6/5/12 Dave Hausman/Cele completed as of inspec	1) One area of silt fence is undermined and it needs to be backfilled and compacted. 2) A section of silt fence is full and needs to be cleaned out. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/22/12. On 5/7/12 and agai on 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/12. Maintenance not completed as of inspection on 5/7/12. Contractor is given an additional seven days to complete maintenance.					
		conditions at the site. Ne mes was reminded that n					
Lot 384	Silt Fence	Lot 384	6/4/2012	Active	No		
Current Condition:	Good Condition Silt fence was installed	on the back of the lot pri	ior to inspection on 6/4	4/12 by Dave Hausma	an/Celebrity Hom		
Lot 404	Silt Fence	Lot 404		Removed			
Current Condition:	Lot was sodded prior to	inspection on 6/4/12 by	Newport Homes.				
Lot 420 Current Condition:	Silt Fence Good Condition	Lot 420	4/9/2012	Active	No		
Current Condition.		oleted prior to inspection	on 6/4/12 by Newport	Homes.			
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes		
Current Condition:	Fair Condition-		•	•	100		
	All maintenance was completed prior to inspection on 6/4/12 by CS for Hearthstone.						
	Lot 119 has one area of silt fence that is down/damaged and it needs to be removed.						
	Jeff w/ Legacy Homes v	was informed to complete	e maintenance by 6/12	2/12.			
POD B Current Condition:	Silt Fence Good Condition-	Lots 134-159	4/20/2011	Active	Yes		
ourient condition.	Maintenance was completed prior to inspection on 6/4/12 by CS for Hearthstone.						
	Lot 156 needs silt fence installed on the back of the lot.						
	Lot 136 is having a pool build and is using this lot therefore the pool contractor is informed to complete maintenance by 6/12/12 or once they are completed using the lot.						
-CD 4	Sediment Basin	N41d00m00s W96d00m00s		Removed			
SB 1 Current Condition:	Basin was removed price	or to inspection on 5/12/					
	The disturbed area of the	he lots and outlot was se	eded/matted prior to i	nspection on 5/20/11	by CS.		
		N41d00m00s					
SB 2	Sediment Basin This has been convert to	W96d00m00s to permanent pond for th	In Place e school site	Active	No		
Current Condition:		poa.ioni pond ioi tii	_ 50.1001 0110.				
Current Condition:		N/// 100					
Current Condition:	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
	Good Condition - 26%	W96d00m00s Filled			No		
SB 3	Good Condition - 26%	W96d00m00s Filled ed prior to inspection on			No		
SB 3 Current Condition:	Good Condition - 26% Clean out was complete Sediment Basin	W96d00m00s Filled ed prior to inspection on N41d00m00s W96d00m00s			No No		
SB 3 Current Condition:	Good Condition - 26% Clean out was complete Sediment Basin Good Condition - 39%	W96d00m00s Filled ed prior to inspection on N41d00m00s W96d00m00s	1/22/09 by M.E. Collin	ns.			
SB 3 Current Condition:	Good Condition - 26% Clean out was complete Sediment Basin	W96d00m00s Filled ed prior to inspection on N41d00m00s W96d00m00s	1/22/09 by M.E. Collin	ns.			

Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation.				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
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.				
Inspector Signature:	I Jawlan			Reviewed By:	sichary L. Jiluk