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	er			ING • PLANNING •	FIELD SERVICES	
	1	E&A - P2004.020	0.000		0:	
Inspector: Mike Jacobson, CISEC	+				Stage 3	
			sades		3	
Project Name:			110500			
For Week Ending:		9/8/2012				
Project Location:	168	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
DANIE SALL ASSOCIATED		L				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week 1	
Sunday:	0.00"				WOOK	
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.01" 0.00"					
Friday	0.00"					
Saturday	0.05"					
					Week 2	
Sunday:	0.00"					
Monday Tuosday	0.00" 0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.11"					
Saturday	0.05"					
0	0.00				Week :	
Sunday: Monday	0.00"					
Monday Tuesday	0.00"			<del>                                     </del>		
Wednesday	0.00"					
Thursday	0.00"	08/30/12				
Friday	0.00"					
Saturday	0.00"					
Over days	0.00#				Week 4	
Sunday: Monday	0.00" 0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.00"					
Saturday	0.00"				Wook	
Sunday:	N/A	N/A			Week	
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A		<u> </u>		
	None					
Complaints:	_					
	1	1		,		
Construction Conversion	J			<u>I</u>		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporar	ry or permanent cessation of	grading, earthwork, or ground o	disturbance in the last 1	4 days?	
, constant of the		,	gg,ong or ground t			
Entire site; grading completed and sit	e seeded Spring 200	5.				
				1		
Which portion(s) (i.e. drainage basins) of the	site do not have grading	, earthwork, or ground distur	bance scheduled in the next 14	days?		
Entire site; grading completed and sit			The state of the s			
Entire site, grading completed and sit	o seeded opinig 200	··		,		
	<u> </u>	aller are below to the second				
What temporary or permanent stabilization in				and cooded/matt (0	(2008): Area are:===	
Paving, seeding (Spring 05), dense v SB 3 and where silt was placed was r						
CD C and whole siit was placed was I	5 556060 (4/2003), I	no dramage area just W	ost of OD 5 was repaired a	ina seeded/mailed(	10/2011)	
	1			<u> </u>		
Comments:						
Comments:						
Home construction is active in various						
Findings / Corrective Actions (Date	):					

1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
·		South end of Outlot C						
CW Current Condition:	Concrete Washout Good Condition	along Palisades Drive	6/11/2012	Active	No			
		leted prior to inspection	on 6/22/12 by Tim Mod	ore/Celebrity Home	s.			
Lot 77	Silt Fence	Lot 76		Removed				
Current Condition:		prior to inspection on 8/	30/12 by Zych construc	ction.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No			
Current Condition:	Good Condition	L0(213	4/22/2012	Active	140			
	Silt fence was installed	on the back of the lot pri	or to inspection on 6/4	/12 by Dave Hausr	man/Celebrity Home			
Lot 265	Silt Fence	Lot 264	6/4/2012	Active	No			
Current Condition:	Good Condition							
	Hausman/Celebrity Hon Maintenance was comp		•	·	·			
Lot 306	Silt Fence	Lot 306	4/16/2012	Active	Yes			
Current Condition:	Fair Condition							
	Silt fence needs to be a	dded in the South east o	corner of the lot.					
		Silt fence needs to be added in the South east corner of the lot.						
		ty Homes was informed to enance due to the long		ce by 9/8/12. A few	v extra days was			
Lot 307	Silt Fence	Lot 307		Removed				
Current Condition:		inspection on 8/31/12 b	y Dave Hausman/Cele					
Lot 315 Current Condition:	remove the damage sec	Lot 315 the Northeast corner of tion. One area of silt fer	nce in the Southwest co					
	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or	the Northeast corner of	the lot is down/damag nce in the Southwest co	ed and it needs to orner of the lot is do	be repaired or			
	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or	the Northeast corner of tion. One area of silt fer remove the damage sec	the lot is down/damag nce in the Southwest co	ed and it needs to orner of the lot is do	be repaired or			
Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to Lot 318	the lot is down/damag noe in the Southwest co ction. to complete maintenant 4/15/2012	ed and it needs to orner of the lot is do ce by 8/5/12.	be repaired or own/damaged and i			
Current Condition:  Lot 318	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-	the Northeast corner of stion. One area of silt fer remove the damage sec y Homes was informed to	the lot is down/damag noe in the Southwest co ction. to complete maintenant 4/15/2012	ed and it needs to orner of the lot is do ce by 8/5/12.	be repaired or own/damaged and i			
Current Condition:  Lot 318	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to Lot 318	the lot is down/damag noe in the Southwest co ction. to complete maintenant 4/15/2012	ed and it needs to orner of the lot is do ce by 8/5/12.	be repaired or own/damaged and i			
Current Condition:  Lot 318  Current Condition:	Fair Condition  One area of silt fence in remove the damage see needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to Lot 318	the lot is down/damagnee in the Southwest contion. to complete maintenant 4/15/2012  / Celebrity Homes prior	ed and it needs to order of the lot is do ce by 8/5/12.  Active  Active  Active	be repaired or own/damaged and No No Yes			
Current Condition:  Lot 318 Current Condition:  Lot 319	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Output	the Northeast corner of stion. One area of silt fer remove the damage set by Homes was informed to Lot 318  W. had been removed by Lot 319	the lot is down/damagnee in the Southwest cotion.  to complete maintenant  4/15/2012  y Celebrity Homes prior  4/15/2012  nspection on 6/21/12 beads to be cleaned up.	ed and it needs to orner of the lot is do ce by 8/5/12.  Active  Active  Active  y Dave Hausman/0	be repaired or own/damaged and  No 6/3/12.  Yes Celebrity Homes.			
Current Condition:  Lot 318 Current Condition:  Lot 319	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Ou 2) One area of silt fence	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed by Lot 318  W. had been removed by Lot 319  was completed prior to intend to be the complete of the corner to the c	the lot is down/damagnoe in the Southwest costion.  to complete maintenant 4/15/2012  y Celebrity Homes prior 4/15/2012  nspection on 6/21/12 beats to be cleaned up. a lot has dirt piled on it	ed and it needs to primer of the lot is do ce by 8/5/12.  Active  To inspection on 5  Active  y Dave Hausman/0  and it needs to be	be repaired or cown/damaged and No			
Current Condition:  Lot 318 Current Condition:  Lot 319	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Ou 2) One area of silt fence  1) Dave Hausman/Celebrity Hon	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to the Lot 318  W. had been removed by Lot 319  was completed prior to in the lot to the North side of the britty Homes was informed to the lot the North side of the britty Homes was informed.	the lot is down/damagnee in the Southwest cotion.  to complete maintenant  4/15/2012  Celebrity Homes prior  4/15/2012  Inspection on 6/21/12 beats to be cleaned up.  to that dirt piled on it to the complete maintenance needs to be	ed and it needs to orner of the lot is do ce by 8/5/12.  Active  Active  y Dave Hausman/0 and it needs to be cance by 6/23/12. One completed ASAF	be repaired or own/damaged and  No  No  6/3/12.  Yes  Celebrity Homes.  cleaned out.  207 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:	Fair Condition  One area of silt fence in remove the damage seen needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.N  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Ou 2) One area of silt fence 1) Dave Hausman/Celel Hausman/Celel Hausman/Celel	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed by Lot 318  W. had been removed by Lot 319  was completed prior to into the control of th	the lot is down/damagnee in the Southwest cotion.  to complete maintenant  4/15/2012  / Celebrity Homes prior  4/15/2012  nspection on 6/21/12 beads to be cleaned up. a lot has dirt piled on it lead to complete maintenantenantenance needs to be det to complete maintenantenantenanten	ed and it needs to orner of the lot is do orn	No No S/3/12. Yes Celebrity Homes. cleaned out. On 7/30/12 Dave			
Current Condition:  Lot 318 Current Condition:  Lot 319	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Ou 2) One area of silt fence  1) Dave Hausman/Celebrity Hon	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to Lot 318  W. had been removed by Lot 319  was completed prior to in the control of the North side of the cority Homes was informed that mees was reminded that meets was reminded that was reminded that was reminded that meets was reminded that meets was	the lot is down/damagnee in the Southwest cotion.  to complete maintenant  4/15/2012  Celebrity Homes prior  4/15/2012  Inspection on 6/21/12 beats to be cleaned up.  to that dirt piled on it to the complete maintenance needs to be	ed and it needs to orner of the lot is do ce by 8/5/12.  Active  Active  y Dave Hausman/0 and it needs to be cance by 6/23/12. One completed ASAF	be repaired or own/damaged and  No  No  6/3/12.  Yes  Celebrity Homes.  cleaned out.  207 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Oc. 2) One area of silt fence 1) Dave Hausman/Celel Hausman/Celel Hausman/Celel Silt Fence Silt Fence Good Condition	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed by Lot 318  W. had been removed by Lot 319  was completed prior to into the control of th	the lot is down/damagnee in the Southwest cotion.  to complete maintenant  4/15/2012  y Celebrity Homes prior  4/15/2012  nspection on 6/21/12 beads to be cleaned up. le lot has dirt piled on it and to complete maintenantenance needs to be do complete maintenance needs to be do complete needs to be do complete maintenance needs to be do complete needs to complete needs to be	ed and it needs to primer of the lot is do primer of t	No No No S/3/12. Yes Celebrity Homes. cleaned out. On 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Ou 2) One area of silt fence 1) Dave Hausman/Celet Hausman/Celet Hausman/Celet Silt Fence Good Condition  Dirt in the R.O.W. and in	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to 1318  W. had been removed by Lot 319  Lot 319  was completed prior to interest and it needs to be removed that mority Homes was informed as a reminded that mority Homes was informed by Lot 326  I needs to be removed on the lot of	the lot is down/damagnee in the Southwest costion.  to complete maintenant 4/15/2012  / Celebrity Homes prior 4/15/2012  mspection on 6/21/12 beads to be cleaned up. a lot has dirt piled on it and to complete maintenantenance needs to be de to complete maintenance maintenance meds to be de to complete maintenance and to complete mainten	ed and it needs to primer of the lot is do primer of t	be repaired or cown/damaged and in No S/3/12.  Yes  Celebrity Homes.  cleaned out.  On 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance of the condition of the condi	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to 1318  W. had been removed by Lot 319  Lot 319  was completed prior to interest and it needs to be removed that mority Homes was informed as a reminded that mority Homes was informed by Lot 326  I needs to be removed on the lot of	the lot is down/damagnee in the Southwest costion.  to complete maintenant  4/15/2012  y Celebrity Homes prior  4/15/2012  nspection on 6/21/12 begins to be cleaned up. elet has dirt piled on it enter the complete maintenantenance needs to be detected to complete maintenantenance needs to be detected to complete maintenance needs to complete needs to c	ed and it needs to primer of the lot is do primer of t	be repaired or cown/damaged and in No S/3/12.  Yes  Celebrity Homes.  cleaned out.  On 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance of the condition of the condi	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to the total state of the tota	the lot is down/damagnee in the Southwest costion.  to complete maintenant  4/15/2012  y Celebrity Homes prior  4/15/2012  nspection on 6/21/12 begins to be cleaned up. elet has dirt piled on it enter the complete maintenantenance needs to be detected to complete maintenantenance needs to be detected to complete maintenance needs to complete needs to c	ed and it needs to primer of the lot is do primer of t	be repaired or cown/damaged and  No 6/3/12.  Yes  Celebrity Homes.  cleaned out.  on 7/30/12 Dave			
Lot 318 Current Condition:  Lot 319 Current Condition:  Lot 326 Current Condition:	Fair Condition  One area of silt fence in remove the damage sec needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the Oc. 2) One area of silt fence  1) Dave Hausman/Celebrity Hon. 2) Dave Hausman/Celebrity Hon. 2) Dave Hausman/Celebrity Hon. 3) Dave Hausman/Celebrity Hon. 3) Dave Hausman/Celebrity Hon. 4) Dave Hausman/Celebrity Hon. 5) Dave Hausman/Celebrity Hon. 5) Dave Hausman/Celebrity Hon. 5) Dave Hausman/Celebrity Hon. 6) Dave Hausman/Celebrity Hon.	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to the total state of the tota	the lot is down/damagnee in the Southwest cotion.  to complete maintenant 4/15/2012  y Celebrity Homes prior 4/15/2012  nspection on 6/21/12 beats to be cleaned up. a lot has dirt piled on it and to complete maintenantenance needs to be do to complete maintenance needs to be do to complete	ed and it needs to primer of the lot is do ce by 8/5/12.  Active  To inspection on 5  Active  y Dave Hausman/0  and it needs to be cance by 6/23/12.  Active  Active  it.	No N			
Lot 318 Current Condition:  Lot 319 Current Condition:  Lot 326 Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance  1) There is silt in the OU 2) One area of silt fence 1) Dave Hausman/Celet Hausman/Celet Hausman/Celet Hausman/Celet Silt Fence Good Condition Dirt in the R.O.W. and it Dave Hausman/Celetrity Hon 2) Dave Hausman/Celetrity Hon Silt Fence Good Condition Dirt in the R.O.W. and it Dave Hausman/Celetrity Jeven to complete maint Silt Fence Good Condition	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to the total state of the tota	the lot is down/damagnee in the Southwest cotion.  to complete maintenant 4/15/2012  y Celebrity Homes prior 4/15/2012  magnetic on 6/21/12 bears to be cleaned up. at lot has dirt piled on it and to complete maintenantenance needs to be do to complete maintenantenance needs to be do to complete maintenantenance needs to complete maintenance needs	ed and it needs to prize of the lot is do commer of the lot is do commerce on the lot inspection on 5.  Active  y Dave Hausman/Commerce by 6/23/12. One completed ASAF ance by 8/5/12.  Active  it.  ce by 9/8/12. A few Active	No N			
Lot 318 Current Condition:  Lot 319 Current Condition:  Lot 326 Current Condition:	Fair Condition  One area of silt fence in remove the damage set needs to be repaired or Dave Hausman/Celebrit  Silt Fence  Good Condition-Dirt located in the R.O.V.  Silt Fence Fair Condition Silt fence maintenance of the silt fence of the silt in the O.V.  1) There is silt in the O.V. 2) One area of silt fence of the silt fence of the silt in the O.V.  1) Dave Hausman/Celebrity Hone 2) Dave Hausman/Celebrity Hone 3) Dave Hausman/Celebrity Hone Cood Condition Dirt in the R.O.W. and it is silt fence Good Condition Dirt in the R.O.W. and it is silt fence Good Condition Dirt in the R.O.W. and it is silt fence Good Condition Dirt in the R.O.W. and it is silt fence	the Northeast corner of tition. One area of silt fer remove the damage sec by Homes was informed to the last of th	the lot is down/damagnee in the Southwest costion.  to complete maintenant  4/15/2012  y Celebrity Homes prior  4/15/2012  prespection on 6/21/12 by the lot has dirt piled on it led to complete maintenantenantenance needs to be down to complete maintenantenance needs to be down to complete maintenance needs to be down to complete maintenance needs to complete needs to c	ed and it needs to primer of the lot is do primer of t	be repaired or own/damaged and in No S/3/12.  Yes Celebrity Homes. cleaned out. On 7/30/12 Dave Yes Yes Yes			

1 1011	074.5	1 1011						
Lot 344  Current Condition:	Silt Fence Lot was sodded prior to	Lot 344	y Dayo Hausman/Col	Removed				
Current Condition.	Lot was souded prior to	inspection on 6/3 i/ 12 b	y Dave Hausman/Cen	ebrity Floriles.				
Lot 345	Silt Fence	Lot 345	4/15/2012	Active	Yes			
Current Condition:	Fair Condition	201040	471072012	710070	100			
	One area of silt fence check on vacant lot is damaged and the silt fence check can be removed.							
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 9/8/12. A few extra days was							
	given to complete maintenance due to the long holiday weekend.							
1 4004	074.5	1						
Lot 384  Current Condition:	Silt Fence Lot was sodded prior to	Lot 384 inspection on 8/31/12 b	y Dave Hausman/Cel	Removed ebrity Homes.				
Lot 420	Silt Fence	Lot 420		Removed				
Current Condition:	Lot was sodded prior to inspection on 8/31/12 by Newport Homes.							
				1				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	No			
Current Condition:	Good Condition-							
	The damaged section of	The damaged section of silt fence was removed prior to inspection on 6/15/12 by Jeff w/ Legacy Homes						
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	No			
Current Condition:	Good Condition-	2010 104 100	4/20/2011	710070	110			
	A silt fence check was installed on the back of lot 156 by home owner on lot 156 Kenneth Miller prior to							
	inspection on 7/30/12.							
CD 4	Codiment Desir	N41d00m00s		Demoved				
SB 1 Current Condition:	Sediment Basin  Basin was removed prior	W96d00m00s r to inspection on 5/12/1	I 1 bv O'Brien Gradino	Removed				
Current Condition.	The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.							
		N41d00m00s						
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	This has been convert to			-				
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 26% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.							
	Clean out was complete	N41d00m00s	1/22/09 by M.E. Colli	ns.				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 39% F	illed	•	*				
	Cleaned out 07/05	T		,				
SE 1	Cilt Fance	N41d00m00s W96d00m00s		Bomes and				
SF 1 Current Condition:	Silt Fence The remainder of silt fen		inspection on 8/8/09	Removed by Bover Young due	to good ver			
	The femalitaer of entrem	N41d00m00s		1 1	to good rog			
ST 1	Silt Trap	W96d00m00s		Removed				
Current Condition:	Removed; berm constru	cted and area matted ar	nd seeded.		-			
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- No maj	or signs of track off.						
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No			
Current Condition:	Good Condition		3,23,2000					
	On 3/28/08 inspector in Palisades Drive entrance		72nd & Cornhusker F	Rd., 168th & Chutney I	Or and 168t			
	ansades Drive Childric	·.						