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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Mana	ager	E&A - P2004.020	000	- ENVIRONMENTAL	& FIELD SERVICES
Inspector: Mike Jacobson, CISEC		EGA 1 2004.020			Stage
· ·		Pali	sades		3
Project Name:		NER ²	110500		
For Week Ending:			/2013		
Project Location:	168	168th & Cornhusker Road- Omaha, NE (Sarpy County)			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Sunday:	0.12"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.62"				
Thursday	0.30"				
Friday	0.00"				
Saturday	0.00"	04/20/13			Week 0
Sunday:	0.39"				Week 2
Monday	1.20"				
Tuesday	0.00"				
Wednesday	0.00"	04/24/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
O	0.00"				Week 3
Sunday: Monday	0.00"				
monday Tuesday	0.00"				
Wednesday	0.81"				
Thursday	0.38"				
Friday	0.00"	05/03/13			
Saturday	0.06"				
					Week 4
Sunday:	0.01"				
Monday	0.00"				
Tuesday Wednesday	0.07" 0.06"				
Thursday	1.38"				
Friday	0.00"	05/10/13			
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday Wednesday	N/A N/A	N/A N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
•					
	None				
Complaints:					
				1	
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporar	y or permanent cessation of	grading, earthwork, or ground	disturbance in the last 1	4 days?
Entire site; grading completed and sit	e seeded Spring 200	5.			
				ı	
Which portion(s) (i.e. drainage basins) of the	site do not have grading	earthwork or ground distur	hance scheduled in the next 14	days?	
			bance scheduled in the next 14	uuysi	
Entire site; grading completed and sit	e seeded Spring 200	D.			
What temporary or permanent stabilization n					
Paving, seeding (Spring 05), dense v					
SB 3 and where silt was placed was r	e-seeded (4/2009); T	ne drainage area just W	est of SB 3 was repaired a	and seeded/matted(10/2011)
Comments:					
Comments:					
Home construction is active in various	s areas on site.				
Findings / Corrective Actions (Date					

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
Onique Name	Туре	South end of Outlot C	Date	Status	Waintenance		
CW Current Condition:	Concrete Washout Good Condition-	along Palisades Drive	6/11/2012	Active	No		
Current Condition.	Maintenance was compl	eted prior to inspection	on 4/10/13 by Dave Ha	usman/Celebrity H	lomes.		
Lot 33	Silt Fence	Lot 33	12/15/2012	Active	Yes		
Current Condition:	Fair Condition						
	 One section of the silt fence is down/damaged and it needs to be replaced. As of inspection on 4/20 there is a few more areas of silt fence that is down/damaged and it needs to be replaced. One area of fence is full and down/damaged and it needs to be cleaned out and replaced. There is some silt going into the neighbor's yard and it needs to be cleaned up. Dreamscapes Homes was informed to complete maintenance by 12/22/12. On 1/22/13, 4/3/13, 4/20 again on 5/3/13 Bob w/ Dreamscapes Homes was reminded that maintenance needs to be completed Maintenance was not completed as of last inspection. Dreamscapes Homes was informed to complete maintenance by 4/26/13. On 5/3/13 Bob w/ Dreams Homes was reminded that maintenance needs to be completed ASAP. Maintenance was not completed last inspection. 						
Lot 42	Silt fence	Lot 42	5/1/2013	Pending	Yes		
Current Condition:	Pending		5		, , , , , , , , , , , , , , , , , , , ,		
	Lot level silt fence needs to be installed in the Northeast section of the lot. Newport Homes was informed to install silt fence by 5/1/13. Maintenance not completed as of inspection on 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another						
	seven days is given to c	omplete maintenance u I	ntil 5/16/13.				
Lot 49	Silt Fence	Lot 49	4/10/2013	Active	No		
Current Condition:	Good Condition Silt fence on the lot prior	r to inspection on 5/10/1	3 by Gabe w/ The Hon	ne Company.			
Lot 55 Current Condition:	Misc/Other Dumpster was emptied a	Lot 55 and portable toilet was s	take down prior to insp	Removed ection on 4/3/13 b	y Legacy Homes.		
L at 404	Mine/Other	L at 404		Domovod			
Lot 161 Current Condition:	Misc/Other Lot was sodded prior to	Lot 161 inspection on 5/10/13 b	y Kainesville Builders.	Removed			
Lot 169 Current Condition:	Silt Fence	Lot 169	Kainaavilla Buildara	Removed			
Current Condition:	Lot was sodded prior to	Inspection on 5/3/13 by	Kainesville Builders.				
Lot 183	Silt fence	Lot 183	4/3/2013	Active	Yes		
Current Condition:	Fair Condition- 1) One area of the silt fence is down/damaged and it needs to be repaired. 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Gabe w/ The Home Company was informed to complete maintenance by 5/16/13. 2) Gabe w/ The Home Company was informed to complete maintenance by 5/16/13.						
Lot 202	Silt Fence	Lot 202	5/16/2013	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed on the North and the West sections of the lot. Bill w/ Timberline Homes was informed to complete maintenance by 5/16/13.						
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	Yes		
Current Condition:	Good Condition One area of the silt fenc and it needs to be repair Dave Hausman/Celebrit completed prior to inspe	red. y Homes was informed t	to complete maintenand	ce by 5/10/13. Maii			
Lot 268	Silt Fence	Lot 268	10/8/2012	Active	Yes		
LUI 200		LUI 200	10/0/2012	Active	163		

Current Condition:	Good Condition						
	A few areas of the silt fend	ce are down and need:	s to be retied.				
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Maintenance was completed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.						
Lot 297	Silt Fence	Lot 297	4/21/2013	Active	Yes		
Current Condition:	Fair Condition						
	Silt fence was installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes.						
	1) A few areas of the silt fe	ence are down/damag	ed and has dirt piled o	n it and needs repa	ired and cleaned		
	out. 2) One area of the silt fence is full and it needs to be cleaned out. 3) One area of the silt fence is full and it needs to be cleaned out. One area of the silt fence is undermined						
	and it needs to be backfille						
	1) Dave Hausman/Celebri				intenance was		
	completed prior to inspect 2) Dave Hausman/Celebri	ty Homes was informe	d to complete mainten	ance by 5/10/13. N	laintenance was		
	completed prior to inspect 3) Dave Hausman/Celebri						
	au =						
Lot 301 Current Condition:	Silt Fence Good Condition	Lot301	4/3/2013	Active	No		
	Maintenance was complet	ed prior to inspection	on 5/10/13 by Dave Ha	ausman/Celebrity H	omes.		
Lot 302	Silt Fence	Lot 302	4/3/2013	Active	No		
Current Condition:	Good Condition Maintenance was complet	ed prior to inspection	on 5/10/13 by Dave Ha	ausman/Celebrity F	omes		
	inamenano was semple.	ca phor to inopeditori	511 6/10/10 By Bave 116	idomanii Ociobinty 1	omeo.		
Lot 319 Current Condition:	Silt Fence Good Condition	Lot 319	4/15/2012	Active	Yes		
Current Condition.	Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.						
	Additional silt fence needs to be installed in the Northeast corner of the lot.						
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Additional silt fence was						
	installed prior to inspection	n on 5/3/13 by Dave H	ausman/Celebrity Hon	nes.			
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	Yes		
Current Condition:	Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.						
	Additional silt fence needs to be installed in the Northeast corner of the lot.						
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Additional silt fence was installed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.						
Lot 321 Current Condition:	Silt Fence Good Condition- Silt fence	Lot 321 e is installed on the ba	5/10/2013 ck of the lot.	Active	Yes		
	A silt fence check needs to be installed on the Northeast section of the lot.						
	Dave Hausman/Celebrity Homes was informed to install silt fence by 5/10/13. Maintenance not completed as						
	of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.						
	maintenance until 5/16/13	•					
Lot 322 Current Condition:	Silt Fence Good Condition- Silt fence	Lot 322	5/10/2013	Active	Yes		
Garrent Condition.				lat			
	A silt fence check needs to be installed on the Northeast section of the lot.						
	Dave Hausman/Celebrity Homes was informed to install silt fence by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete						
	maintenance until 5/16/13						
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No		
Current Condition:	Good Condition- Silt fence A silt fence check was insi			n on 5/3/13 by Day	e Hausman/Celebri		
	Homes.		T p		2.223, 00.3011		
Lot 224	Silt Fence	Lot 324	4/3/2013	Active	Voc		
Lot 324	SIIL FEIICE	Lot 324	4/3/2013	Active	Yes		

	Good Condition- Silt fence is installed on the back of the lot. A silt fence check was installed on the front of the lot prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.						
1		One area of the silt fence is full and it needs to be cleaned out. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Maintenance not completed as of inspection on 5/3/13 due to wet and muddy condition, therefore another seven days is given					
	completed as of inspecti						
	to complete maintenance until 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.						
Lot 325	Silt Fence	Lot 325	4/3/2013	Active	No		
Current Condition:	Good Condition- Silt fen A silt fence check was in Homes.			n on 5/3/13 by Dave	Hausman/Celebrity		
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	No		
Current Condition:	Good Condition Maintenance was compl						
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	No		
Current Condition:	Fair Condition- Silt fence is installed on	the back of the lot prior	to inspection on 4/20/	13 by Dave Hausma	n/Celebrity Homes.		
	Silt fence is installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes. As of inspection on 5/3/13 one area of the silt fence is down/damaged and full and it needs to be cleaned out and replaced.						
	Dave Hausman/Celebrity completed as of last insp complete maintenance u	pection due to wet and r					
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	Yes		
Current Condition:	Fair Condition- Silt fence is installed on						
	completed as of last insp complete maintenance u		nuddy condition, there	fore another seven o	days is given to		
POD A Current Condition:	Silt Fence						
Current Condition:	Fair Condition-	Lots 103-133	4/20/2011	Active	Yes		
Current Contantion:	Fair Condition- The dirt piled in the R.O. 1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th 3) There is a portable to 1) Legacy Homes was in on 4/24/13 Legacy Home was in Legacy Homes was rem of last inspection. 3) Legacy Homes was in	.W. on lot 107 was removas of the silt fence next is silt fence is not trenche tence on the East side e Southeast corner of leillet on lot 131 and it need to complete mases was reminded that moection. If or med to complete main inded that maintenance	oved prior to inspection to the t-posts that are ad in correctly and it ne of lot 119 is down/dan at 119 was removed are do to be staked down. Intenance by 12/22/12 aintenance needs to be intenance by 1/28/13. needs to be completed.	damaged and need beds to be trenched haged and it needs to dit needs to dit needs to be rein. On 1/21/13, 2/27/14 e completed ASAP. On 2/27/13, 4/3/13 ad ASAP. Maintenand	to be repaired. The in correctly. to be repaired. The incorrectly. to be repaired. The installed. 3, 4/3/13 and again Maintenance not and again on 4/24/13 are not completed as		
	The dirt piled in the R.O. 1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th 3) There is a portable to 1) Legacy Homes was in on 4/24/13 Legacy Home completed as of last ins 2) Legacy Homes was remi of last inspection. 3) Legacy Homes was in legacy	.W. on lot 107 was remotas of the silt fence next silt fence is not trenche tence on the East side e Southeast corner of leillet on lot 131 and it need to complete mases was reminded that moection. Informed to complete mainded that maintenance informed to complete mainded that maintenance informed to complete mainded to com	oved prior to inspection to the t-posts that are ed in correctly and it no of lot 119 is down/dan ti 119 was removed are to be staked down. Intenance by 12/22/12 aintenance needs to be intenance by 1/28/13. Inneeds to be complete intenance by 5/1/13. N	damaged and need seds to be trenched naged and it needs to dit needs to dit needs to be rein. On 1/21/13, 2/27/14 e completed ASAP. On 2/27/13, 4/3/13 and ASAP. Maintenance and complaintenance not complaintenance not comp	to be repaired. The in correctly. to be repaired. The in correctly. to be repaired. The installed. 3, 4/3/13 and again Maintenance not and again on 4/24/13 are not completed as upleted as of last inspection.		
POD B Current Condition:	The dirt piled in the R.O. 1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th 3) There is a portable to 1) Legacy Homes was in on 4/24/13 Legacy Home completed as of last insp. 2) Legacy Homes was in Legacy Homes was remi of last inspection.	as of the silt fence next as if the silt fence is not trenche tence on the East side e Southeast corner of leilet on lot 131 and it need to complete makes was reminded that morection. If ormed to complete makes was reminded that maintenance informed to complete mainded that more that the control of the complete mainded that maintenance informed to complete mainded that maintenance infor	oved prior to inspection to the t-posts that are ed in correctly and it not for 119 is down/dan at 119 was removed and to the staked down. Intenance by 12/22/12 aintenance needs to be intenance by 1/28/13. Inceeds to be completed intenance by 5/1/13. Not 14/20/2011 If jot R4-8 and behind	damaged and need eds to be trenched aged and it needs to dit needs to be rein completed ASAP. On 2/27/13, 4/3/13 ad ASAP. Maintenance not completed ASAP. Active	to be repaired. The in correctly. o be repaired. The installed. 3, 4/3/13 and again Maintenance not and again on 4/24/13 be not completed as upleted as of last insport of the control of		
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POD B	The dirt piled in the R.O. 1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th 3) There is a portable to 1) Legacy Homes was in on 4/24/13 Legacy Homes completed as of last inspection. 2) Legacy Homes was rem of last inspection. 3) Legacy Homes was in Silt Fence Fair Condition- Silt fence The silt fence maintenar Company.	.W. on lot 107 was removas of the silt fence next as lift fence is not trenche tence on the East side e Southeast corner of lot liet on lot 131 and it need formed to complete may be complete that maintenance of the complete may be complete ma	oved prior to inspection to the t-posts that are ed in correctly and it no of lot 119 is down/dan of 119 is down/dan of 119 was removed and to be staked down. Intenance by 12/22/12 aintenance needs to be intenance by 1/28/13. Inceeds to be completed intenance by 5/1/13. In 10 to R4-8 and behind the prior to inspection woun/damaged and it needs to complete maintenance and it needs to complete maintenance and to complete	damaged and need eds to be trenched aged and it needs to dit needs to	to be repaired. The in correctly. o be repaired. The installed. 3, 4/3/13 and again Maintenance not and again on 4/24/13 are not completed as appleted as of last insport of the following and the following and the following and the following are appleted. There is some and stabilized.		
POD B	The dirt piled in the R.O. 1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th 3) There is a portable to 1) Legacy Homes was in on 4/24/13 Legacy Homes completed as of last inspection. 2) Legacy Homes was rem of last inspection. 3) Legacy Homes was in Legacy Homes was in Legacy Homes was rem of last inspection. 3) Legacy Homes was in Silt Fence Fair Condition- Silt fence The silt fence maintenar Company. The silt fence behind lot erosion rills starting to for Travis Gifford w/ Sky Pacompleted as of last inspection of the silt sinspection of the silt fence behind lot erosion rills starting to for Travis Gifford w/ Sky Pacompleted as of last inspection of the silt fence deliant inspection of the silt fence behind lot erosion rills starting to for the silt fence deliant inspection of the silt fen	.W. on lot 107 was removas of the silt fence next as lift fence is not trenche tence on the East side e Southeast corner of lot liet on lot 131 and it need formed to complete may be complete that maintenance of the complete may be complete ma	oved prior to inspection to the t-posts that are ed in correctly and it no of lot 119 is down/dan of 119 is down/dan of 119 was removed and to be staked down. Intenance by 12/22/12 aintenance needs to be intenance by 1/28/13. Inceeds to be completed intenance by 5/1/13. In 10 to R4-8 and behind the prior to inspection woun/damaged and it needs to complete maintenance and it needs to complete maintenance and to complete	damaged and need eds to be trenched aged and it needs to dit needs to	to be repaired. The in correctly. o be repaired. The installed. 3, 4/3/13 and again Maintenance not and again on 4/24/13 are not completed as appleted as of last insport of the following and the following and the following and the following are appleted. There is some and stabilized.		

SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	This has been convert to permanent pond for the school site.						
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:		Good Condition - 26% Filled					
	Clean out was complete	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 - 43% Filled						
	Cleaned out 07/05						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	The remainder of silt fen	ice was removed prior to	inspection on 8/8/09	by Boyer Young due	to good vegeta		
		N41d00m00s					
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-						
	Street was cleaned up prior to inspection on 4/20/13, 4/24/13 and again prior to inspection on 5/3/13 by						
	Commercial Seeding for Celebrity Homes.						
	Street was cleaned up prior to inspection on 4/20/13 by Gabe w/ The Home Company.						
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 entranc	e.					
ctor Signature:	1000			Reviewed By:	Sala / A		
ata y Clamatura	ed Jawton	1		Devienced But 4	unany a. y		