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Zachary A. Jilek, CPESC, CISEC

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

Environmental Services Dept. N	lanager	E&A - P2004.020	0.000		
Inspector: Patrick Sechser					Stage
			sades		3
Project Name:			110500		
For Week Ending:			/2013		
Project Location:	168	3th & Cornhusker Road	- Omaha, NE (Sarpy Coι	ınty)	68136
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	07/17/13			
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week 2
Sunday:	0.00"				WOOK
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.00"				
Thursday	0.02"				
Friday Saturday	0.02" 0.00"				
Cataraay	0.00				Week 3
Sunday:	0.00"				
Monday	0.10"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.32" 0.33"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.37" 0.00"	08/06/13			
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A N/A				
Tuesday Wednesday	N/A N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	ls.				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) o	f the site have had a tempora	ry or permanent cessation of	grading, earthwork, or ground	disturbance in the last 1	4 days?
Entire site; grading completed and	d site seeded Spring 200	05.			
Which portion(s) (i.e. drainage basins) o	of the site do not have grading	, earthwork, or ground distur	bance scheduled in the next 14	l days?	
Entire site; grading completed and	d site seeded Spring 200	05.			
What temporary or permanent stabilizat	ion magazina Patadia 461	estion are being involved in the	2		
Paving, seeding (Spring 05), dens				and seeded/matt (0/	2008). Area around
SB 3 and where silt was placed w					
Comments:					
Comments: Home construction is active in var	rious areas on site				
Findings / Corrective Actions (E					

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No				
Current Condition:	Good Condition- Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes.								
	Maintenance was comp	West end of Palisades	on 4/10/13 by Dave Ha	dusman/Celebrity F	Homes.				
CW 2	Concrete Washout Poor Condition-	Drive	8/13/2013	Active	Yes				
Current Condition:	Poor Condition-								
	Washout clean out needed.								
	Boyer Young was conta	acted in order to clean up	washout pit by 8/13/2	013.					
Lot 33	Silt Fence	Lot 33		Removed					
Current Condition:	Lot was sodded and the	e silt in the neighbor's yar	rd was cleaned up prio		5/29/13 by				
	Dreamscapes Homes.								
Lot 42	Silt fence	Lot 42	5/1/2013	Pending	Yes				
Current Condition:	Pending	1							
	Lot level silt fence need	ds to be installed in the N	ortheast section of the	lot.					
		formed to install silt fence							
		nuddy condition, therefore not completed as of last in							
	seven days is given to	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 was not completed as of last inspection. Newport Homes was reminded again on 8/6/2013 to install SF.							
	inspection. Newport Ho	mes was reminded again	i on 8/6/2013 to Install	SF.					
Lot 49	Silt Fence	Lot 49	4/10/2013	Active	Yes				
Current Condition:	Fair Condition-		11	- w/ The Heres O					
	Silt fence was installed on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company.								
	Silt fence repair is needed in the NE corner. Street cleaning needed along the curb lines.								
	 Gabe with the Home Company was contacted to repair the silt fence by 8/13/2013. Gabe with the Home Company was contacted on 8/7/2013 to clean the streets ASAP. 								
Lot 52	Silt fence	Lot 52	8/13/2013	Pending	Yes				
Lot 52 Current Condition:	Silt fence Pending-	Lot 52	8/13/2013	Pending					
	Pending-	Lot 52 is to be installed on the fi		<u> </u>					
	Pending- Lot level silt fence need		ront and backsides of t	<u> </u>					
	Pending- Lot level silt fence need	ls to be installed on the fi	ront and backsides of t	<u> </u>					
Current Condition:	Pending- Lot level silt fence need Newport Homes was in	ls to be installed on the fi	ront and backsides of t	he home.					
	Pending- Lot level silt fence need Newport Homes was int Misc/Other	ls to be installed on the fi	ront and backsides of t	he home.	Yes				
Current Condition: Lot 55	Pending- Lot level silt fence need Newport Homes was int Misc/Other	is to be installed on the fi formed to install silt fence Lot 55	ront and backsides of t	he home.	Yes				
Current Condition: Lot 55 Current Condition:	Pending- Lot level silt fence need Newport Homes was in Misc/Other Dumpster was emptied	Lot 55 and portable toilet was s	ront and backsides of t	Removed pection on 4/3/13 b	Yes Yes				
Current Condition: Lot 55	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed	Lot 55 and portable toilet was s	ront and backsides of to by 8/13/2013.	he home.	Yes				
Current Condition: Lot 55 Current Condition: Lot 72	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed	Lot 55 and portable toilet was s	ront and backsides of to by 8/13/2013.	Removed pection on 4/3/13 b	Yes Yes				
Lot 55 Current Condition: Lot 72 Current Condition:	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed	Lot 55 and portable toilet was s Lot 72 inspection on 7/17/13 by	ront and backsides of to by 8/13/2013.	Removed pection on 4/3/13 b	Yes Yes				
Current Condition: Lot 55 Current Condition:	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other	Lot 55 and portable toilet was s	ront and backsides of the by 8/13/2013. take down prior to insport to inspor	Removed pection on 4/3/13 b	Yes Yes				
Lot 55 Current Condition: Lot 72 Current Condition: Lot 72 Lot 72 Lot 161	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other	Lot 55 and portable toilet was so Lot 72 inspection on 7/17/13 by	ront and backsides of the by 8/13/2013. take down prior to insport to inspor	Removed pection on 4/3/13 b	Yes Yes				
Lot 55 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition:	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	Lot 72 Lot 161 Lot 169 Lot 169	ront and backsides of to by 8/13/2013. take down prior to insp y Sherwood Homes.	Removed pection on 4/3/13 b	Yes Yes				
Lot 55 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition:	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	Lot 72 Inspection on 7/17/13 by Lot 161 Lot 55/10/13 by	ront and backsides of to by 8/13/2013. take down prior to insp y Sherwood Homes.	Removed section on 4/3/13 b	Yes Yes				
Lot 55 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition:	Pending- Lot level silt fence need Newport Homes was into Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	Lot 72 Lot 161 Lot 169 Lot 169	ront and backsides of to by 8/13/2013. take down prior to insp y Sherwood Homes.	Removed section on 4/3/13 b	Yes Yes				

Current Condition:	Active home construction Maintenance was complet			The Home Compa	ny.					
Lot 202	Silt Fence	Lot 202	5/20/2013	Active	Yes					
Current Condition:	Fair Condition				100					
	Maintenance was complet	ed prior to inspection of	on 6/25/13 by Timberli	ne Homes.						
	 One area of the silt fend There is some construct 			ned up						
	ŕ			· ·						
		 Timberline Homes was informed to complete maintenance by 7/2/13. Maintenance not complete as of las inspection. Timberline was reminded to complete maintenance ASAP on 8/9/2013. 								
	 Timberline Homes was inspection. Timberline was 				complete as of I					
	moposioni rimbonino nat	o rominada to domprot	o mamonanoo 71 0 711	0,0,2010.						
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No					
Current Condition:	Good Condition									
	Maintenance was complet	ed prior to inspection	on 5/10/13 by Dave Ha	iusman/Celebrity H	omes.					
Lot 235	Silt Fence	Lot 235	8/13/2013	Pending	Yes					
Current Condition:	Pending-									
	Silt fence needs installation needed in the rear and dirt needs to be removed from R.O.W.									
	Celebrity homes was conta	acted to complete mai	intenance items by 8/1	3/2013.						
Lot 236 Current Condition:	Silt Fence Pending-	Lot 236	8/13/2013	Pending	Yes					
		on mandad in the reas		mayad from D.O.W						
	Silt fence needs installation needed in the rear and dirt needs to be removed from R.O.W.									
	Celebrity homes was contacted to complete maintenance by 8/13/2013.									
L at 269	Silt Fence	Lot 268		Removed						
Lot 268 Current Condition:	Lot was sodded prior to in:		/ Bob w/ Celebrity Hon							
Lot 297	Silt Fence	Lot 297	4/21/2013	Active	Yes					
Current Condition:	Fair Condition									
	Area of the front row of silt	t fence was cleaned pr	rior to inspection on 77	17/13 by Celebrity I	Homes.					
	The back row silt fence is	still full and it needs to	be cleaned out.							
	Bob w/ Celebrity Homes winspection on 6/16/13 due									
	maintenance until 6/23/13	. Maintenance not com								
	again on 8/8/2013 to completed ASAP.									
Lot 298 Current Condition:	Silt Fence	Lot 298	4/21/2013	Active	Yes					
Current Condition:	Fair Condition									
	The back row silt fence is still full and it needs to be cleaned out. Full dumpster needs covered or emptied.									
	2) Full dumpster needs co	vered or emptied.			1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not					
	,		d to complete mainten	ance by 6/17/13. M	aintenance not					
	Dave Hausman/Celebricompleted as of inspection	ty Homes was informe on 6/16/13 due to we	et and muddy condition	s, therefore anothe	r seven days is					
	Dave Hausman/Celebric completed as of inspection given to complete mainten Celebrity Homes was not complete.	ty Homes was informe n on 6/16/13 due to we nance until 6/23/13. Ma otified to complete by	et and muddy condition aintenance not complet 7/24/13. Celebrity Hom	s, therefore anothe ed as of last inspe	er seven days is ction.					
	Dave Hausman/Celebricompleted as of inspection given to complete mainten	ty Homes was informe n on 6/16/13 due to we nance until 6/23/13. Ma otified to complete by	et and muddy condition aintenance not complet 7/24/13. Celebrity Hom	s, therefore anothe ed as of last inspe	er seven days is ction.					
Lot 301	1) Dave Hausman/Celebric completed as of inspectior given to complete mainten 2) Celebrity Homes was no completed ASAP. Mainten Silt Fence	ty Homes was informe n on 6/16/13 due to we nance until 6/23/13. Ma otified to complete by	et and muddy condition aintenance not complet 7/24/13. Celebrity Hom	s, therefore anothe ed as of last inspe	er seven days is ction.					
Lot 301 Current Condition:	Dave Hausman/Celebric completed as of inspectior given to complete mainten 2) Celebrity Homes was nucompleted ASAP. Mainten	ty Homes was informent on 6/16/13 due to we hance until 6/23/13. Ma otified to complete by hance not completed as Lot301	et and muddy condition aintenance not comple 7/24/13. Celebrity Hon s of last inspection.	s, therefore another ted as of last insper nes was informed a	er seven days is ction.					
	1) Dave Hausman/Celebric completed as of inspectior given to complete mainten 2) Celebrity Homes was no completed ASAP. Mainten Silt Fence	ty Homes was informent on 6/16/13 due to we hance until 6/23/13. Ma otified to complete by hance not completed as Lot301	et and muddy condition aintenance not comple 7/24/13. Celebrity Hon s of last inspection.	s, therefore another ted as of last insper nes was informed a	er seven days is ction.					
	1) Dave Hausman/Celebric completed as of inspectior given to complete mainten 2) Celebrity Homes was no completed ASAP. Mainten Silt Fence	ty Homes was informent on 6/16/13 due to we hance until 6/23/13. Ma otified to complete by hance not completed as Lot301	et and muddy condition aintenance not comple 7/24/13. Celebrity Hon s of last inspection.	s, therefore another ted as of last insper nes was informed a	er seven days is ction.					
	1) Dave Hausman/Celebric completed as of inspectior given to complete mainten 2) Celebrity Homes was no completed ASAP. Mainten Silt Fence	ty Homes was informent on 6/16/13 due to we hance until 6/23/13. Ma otified to complete by hance not completed as Lot301	et and muddy condition aintenance not comple 7/24/13. Celebrity Hon s of last inspection.	s, therefore another ted as of last insper nes was informed a	er seven days is ction.					

Current Condition:	Removed Lot was fine graded and sprinklers were being installed, lot should be sodded soon.							
	Concrete pile needs removal. Street cleaning needed along Rampart.							
	Celebrity Homes was informed to complete maintenance by 8/13/2013. Celebrity Homes was informed to complete maintenance ASAP on 8/8/2013.							
Lot 318	Silt Fence	Lot 319	6/10/2013	Active	No			
Current Condition:	Good Condition Silt fence was cleaned out prior to inspection on 7/17/13 by Celebrity Homes.							
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	Yes			
Current Condition:	Fair Condition Silt fence maintenance v	vas complete prior to in	spection on 7/17/13 by	Celebrity Homes.				
	Silt fence check needed along the curb line.							
	Celebrity Homes was inf	ormed to complete mair I	ntenance by 8/13/2013 I	<u>. </u>				
Lot 320	Silt Fence	Lot 320	(40)	Removed				
Current Condition:	Lot has been sodded pri	or to inspection on 6/10	/13 by Celebrity Home	s.				
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes			
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot.							
	Silt fence check is down/damaged and need replaced or lot needs sodded.							
	Celebrity Homes was notified to complete by 7/24/13. A reminder was sent on 8/8/2013 to complete ASAP. Maintenance not completed as of last inspection.							
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes			
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot.							
	One area of the silt fence check is down/damaged and it needs to be replaced.							
	Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. A reminder plan was sent on							
	7/18/13 & on 8/8/2013 t							
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	Yes			
Current Condition:	Fair Condition- Silt fence is installed on	the back of the lot.						
	One area of the silt fence check is down/damaged and it needs to be replaced.							
	Bob w/ Celebrity Homes 7/18/13 and on 8/8/2013	was informed to comple	ete maintenance by 6/2	23/13. A reminder p				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes			
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot. Silt fence was cleaned out prior to inspection on 7/17/13 by Celebrity Homes.							
	One area of the silt fence check is full and it needs to be cleaned out.							
	Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of							
	inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. A reminder plan was sent on 7/18/13 & on 8/8/2013 to complete ASAP. Maintenance until 6/23/13 as of last inspection.							
Lot 225	Silt Fonce	Lot 325		Pomovod	No			
Lot 325 Current Condition:	Silt Fence Removed- Lot was sodd	·	prior to inspection on 8	Removed 3/6/2013.	No			
Lot 326	Silt Fence	Lot 326		Removed				
Current Condition:	Lot was sodded prior to		y Bob w/ Celebrity Hon					
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	Yes			

Current Condition:	Fair Condition-Silt fence	installed behind home	prior to inspection on 8	3/6/2013.				
	Dirt needs to be removed	from R.O.W.						
	Celebrity Homes was con	Celebrity Homes was contacted to complete maintenance by 8/13/2013.						
	Coloral Fronties Had est	nactor to complete ma						
Lot 346 Current Condition:	Silt Fence Fair Condition-Silt fence	Lot 346	8/6/2013	Active	Yes			
Current Condition.			prior to inspection on a	MO/2013.				
	 Dirt needs to be remo SF repair needed on t 							
	1.) Celebrity Homes was	contacted to complete	maintenance by 8/13/2	2013.				
	2.) Celebrity Homes was	contacted to complete	maintenance by 8/13/2	2013.				
Lot 400 Current Condition:	Silt Fence Fair Condition	Lot 400	4/20/2013	Active	Yes			
	Maintenance was comple	ted prior to inspection	on 6/10/13 by Bob w/ 0	Celebrity Homes.				
	One area of the silt fence	is full and it needs to I	be cleaned out.					
	Bob w/ Celebrity Homes	was informed to comple	ete maintenance by 7/2	2/13. Not done as o	f last inspection.			
	,,		,					
			.,					
Lot 401 Current Condition:	Silt Fence Fair Condition-	Lot 401	4/20/2013	Active	Yes			
	One area of the silt fence check is down/damaged and it needs to be replaced. Trash dumpster needs to be emptied or covered.							
	1.) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as							
	of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Reminder given on 8/8/2013. Maintenance was not completed as of last inspection.							
	maintenance until 6/23/13 2.) Bob with Celebrity Ho				as of last inspection.			
	,			•				
POD A Current Condition:	Silt Fence Removed	Lots 103-133		Removed				
Current Condition.	Lot was sodded prior to in	nspection on 7/17/13 b	y Legacy Homes.					
			ı					
POD B	Silt Fence	Lots 134-159		Removed				
Current Condition:	Removed. Lots were soo	lded prior to inspection	on 8/8/2013 by the Ho	ome Company.				
			T	I				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed				
Current Condition:	Basin was removed prior	to inspection on 5/12/1						
	The disturbed area of the	lots and outlot was se	eded/matted prior to in	spection on 5/20/1	1 by CS.			
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	This has been convert to	permanent pond for th						
	 	N41d00m00s						
SB 3 Current Condition:	Sediment Basin Good Condition - 26% Fil	W96d00m00s	In Place	Active	No			
	Clean out was completed		1/22/09 by M.E. Collins	S.				
		N/44-100 00	<u> </u>	T				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 43% Fil Cleaned out 07/05	lled						
	Ciearieu out 07/03							
	<u> </u>	N41d00m00s						
SF 1	Silt Fence	W96d00m00s	inopostion on 8/8/00	Removed	o to good vegetation			
Current Condition:	The remainder of silt fend	N41d00m00s	mspection on 8/8/09	by boyer roung du	e to good vegetation.			
ST 1 Current Condition:	Silt Trap Removed; berm construc	W96d00m00s	nd seeded	Removed				
Guirent Condition.	rtemoved, benn constitut	iou anu area maticu di	ia occueu.					

STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	Street cleaning needed	on Rampart.			
	Celebrity Homes was co	ntacted on 8/8/2013 to c	lean streets ASAP.		
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 inspector in Palisades Drive entrance	stall SWPPP a sign at 17 e.	72nd & Cornhusker R	d., 168th & Chutne	y Dr and 168th &
ctor Signature:	Port Sul			Reviewed By: 4	Jodnany L. Jilok