E & A Consulting Group, Inc.				
10909 Mill Valley Road, Suite 100				
Omaha, NE 68154				
tel 402.895.4700				
fax 402.895.3599				
www.eacg.com				
			E & A CON	ISULTING GROUP, INC.
Zachary A. Jilek, CPESC, CISEC			Eng	ineering Answers
Environmental Services Dept. Man	nager		-	neering answers
		E&A - P2004.02	0.000	
Inspector: Branson Starns				Stage
		Pal	sades	3
Project Name:		NER	110500	
For Week Ending:		2/1	1/2017	
Project Location:	168th		d- Omaha, NE (Sarpy County)	68136
	10001		a omana, ne (ourpy county)	
Grading:	100%	6		
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding: Utilities:	100%			
Overall Development:	94%			
ereran bevelepinent.	347	~I		I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.13"			
Monday	0.43"			
Tuesday	0.00"			
Wednesday	0.01"	01/18/17	Clear 54/25	
Thursday Friday	0.00" 0.01"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday Thursday	0.01" MM			
Friday	MM			
Saturday	0.00"			
			· · · · ·	
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.03"	+		
Tuesday Wednesday	MM 0.03"			
Thursday	0.00"	1		
Friday	0.00"			1
Saturday	0.00"			
2 mail and	N1/A			
Sunday: Monday	N/A N/A			
Tuesday	N/A N/A			
Wednesday	N/A	1		
Thursday	N/A			
Friday	N/A			
Saturday	N/A			
	None			
Complaints:	NUTE			
	-			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary or	permanent cessation of	grading, earthwork, or ground distur	bance in the last 14 days?
Entire sites and in the last of the				
Entire site; grading completed and s	ite seeded Spring 2005.			I
Which portion(s) (i.e. drainage basins) of th	e site do not have grading. eart	hwork, or ground distur	bance scheduled in the next 14 days	,
Entire site; grading completed and s		-		
What temporary or permanent stabilization				
				seeded/matt (9/2008); Area around SE
3 and where silt was placed was re-s				
Swale down to basin #3 was regrade	ed, seeded and matted price	or to inspection on 9	11/2013; Matting was installed	on SB 3 Slopes (8/28/2015).
SUMMARY QUESTIONS:	te hoing maintained -d	2		
Are approved entrances and adjacent stree	is being maintained adequately	T. Contraction of the second s		

Yês					
Are receiving waters adjacent to the project fr	ee of any significant signs of	erosion or sediment that would	d be associated with the co	Instruction activity?	
No- sediment is discharging from the storm sewer	due to past events.				
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction ma	aterial, hazardous, etc.) being	g managed properly?			
yes					
Is dust associated with the construction activit	y adequately controlled on th	ne site?			
Yes					
Comments:					
Comments:					
Home construction is active in various a	areas on site as of the la	st inspections.			

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

		1	Projected Install		1
Unique Name	Туре	Location South end of Outlet C	Date	Status	Maintenance
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	was removed by Celebrity South end of Outlet C	Homes prior to 11/12/2	2015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	was removed by Boyer You	ung prior to 11/12/2015	5.	
CW 3	Concrete Washout	South end of Outlet C along Palisades Drive	8/5/2016	Active	No
Current Condition:	Good Condition- Celeb	prity Homes removed the	concrete spoils and	made a proper co	ncrete washout pit
	prior to 1/18/17.				
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes prio	or to 11/2/2015.		
Lot 22	Silt fence	Lot 22		Removed	
Current Condition: Lot 23	Misc./Other	ed by Oakwood Homes pr Lot 23	for to 11/2/2015.	Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.	rtemoved	
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Company			
Lot 36 Current Condition:	Silt Fence	Lot 36 anichetti installed silt fence	10/27/2016	Active	Yes
	Voss removed the stock the owners address is u The silt fence needs rep		0 12/20/16. The mailing	address was rejec	
Lot 38	Silt fence	Lot 38		Removed	1
Current Condition:		led by Charleston Homes p	prior to 6/12/2015	Removed	
Lot 39	Silt fence	Lot 39	010110 0/12/2013.	Removed	
Current Condition:		es sodded the lot prior to la	ast inspection on 4/14/		
Lot 44	Silt fence	Lot 44		Removed	
Current Condition:	Removed- Lot 44 was so	odded by THC prior to insp	pection on 8/22/16 and		removed.
Lot 45	Silt fence	Lot 45		Removed	
Current Condition:		omes sodded the lot prior	to 8/18/2015.	rtemoved	
Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
Current Condition:	established on the lot as spoils were present prio The lot will eventually Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/	ne Homes sodded the lot p of 8/22/16. Bill Millet cont r to starting construction o become active and the c be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncertain who is respon	tacted the inspector on n their lot from the rem oncrete spoils will be 11/16. Not done as of l th Timberline Homes v	12/21/16 stating the oval of a driveway removed. ast inspection. Time vas reminded via a	nat the concrete on a different lot. Inberline Homes was voicemail on
Lot 56	Silt fence	Lot 56		Removed	
Current Condition: Lot 59	Removed- Charleston H Individual lot	omes sodded the lot prior Lot 59	to inspection on 4/14/1	6. Removed	1
Current Condition:		odded by The Home Comp	any prior to inspection		1
Lot 60	Silt fence	Lot 60		Removed	
Current Condition:		ed by Legacy Homes prior	r to 11/2/2015.	•	<u> </u>
Lot 61	Silt fence	Lot 61		Removed	
Current Condition:		nise Andersen sodded the	lot prior to 11/23/16.		
Lot 77	Silt fence	Lot 77		Removed	
Current Condition:	Removed- H3 Custom H	lomes sodded the lot prior	to inspection on 4/14/	16.	
Lot 78	Silt fence	Lot 78		Removed	
Current Condition:		ed by The Home Company	y prior to 6/12/2015.	Dam '	1
Lot 82	Silt Fence	Lot 82	viente the improved	Removed	
Current Condition: Lot 84	Removed- Lot was sodd Silt fence	ed by Timberline Homes p Lot 84	prior to the inspection o	n 4/21/2015. Removed	1
Current Condition:		omes sodded the lot prior	to inspection on 6/3/16		1
Lot 85	Individual lot	Lot 85		Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.		1
Lot 86	Individual lot	Lot 86		Removed	

	Removed Jennifer Voss	sodded the lot prior to ins	pection on 5/8/15		
Current Condition: Lot 87	Silt fence	Lot 87	pection on 5/6/15.	Removed	
Current Condition:	Removed- Lot has been	sodded by THC. As of 8/	10/2015, lot has filled		egetation and will be
	removed from the report			Т	
Lot 89	Silt Fence	Lot 89	12/20/2016	Active	Yes
Current Condition:		pany started construction of	on the lot prior to 12/20	0/16. The dirt stoc	kpile was removed
	from the ROW by THC	prior to 1/18/17.			
	Silt fence or a wattle ner	eds to be installed along th	e SW W and NW sid	le/corner of the lot	
		eus to be installeu along ti			
	THC was informed to co	mplete by 12/27/16. Not d	one as of last inspection	on. THC was remi	nded on 1/20/17.
Lot 91	Silt fence	Lot 91		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 9/27/1		
Lot 92	Silt fence	Lot 92	1	Removed	
Current Condition:		ompany sodded the lot priv	or to 11/12/2015.	Reinoveu	
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:		stom Homes sodded the lo	ot prior to 11/12/2015.		
Lot 164 Current Condition:	Silt fence	Lot 164 eing sodded during the ins	pection on 6/20/16. Th	Removed	ly sodded as of
ourient contaition.	inspection on 6/30/16.	cing source during the me	pection on 0/20/10. 11	ie iot was complete	Siy 300000 83 01
Lot 165	Silt fence	Lot 165		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/		
Lot 166 Current Condition:	Silt fence	Lot 166 led by Legacy Homes prio	te 10/11/0015	Removed	
Lot 168	Silt fence	Lot 168	1 10 12/14/2015.	Removed	1
Current Condition:		ed by Logan Home Const	ruction prior to 11/2/20		
Lot 178	Silt fence	Lot 178		Removed	
Current Condition: Lot 187	Removed- Lot was sodd Individual lot	ed by Legacy Homes prio Lot 187	r to 7/31/2015.	Removed	1
Current Condition:		odded by The Home Comp	any prior to inspection		
Lot 196	Silt Fence	Lot 196		Removed	
Current Condition:		ed by Homeowner prior to	7/31/2015.		i
Lot 197	Silt Fence	Lot 197 led by Heavican Homes pr	ior to 7/31/2015	Removed	
Current Condition: Lot 198	Silt Fence	Lot 198	101 10 7/31/2013.	Removed	1
Current Condition:	Removed- THC sodded	and removed the silt fence	e on the lot prior to ins	pection on 8/22/16	
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:	Removed- Charleston H	omes sodded the lot prior	to inspection on 4/14/	16.	
Lot 201 Current Condition:	Silt fence	Lot 201	amound the silt famos	Removed	an 9/22/46
		omes sodded the lot and i	emoved the silt lence		011 6/22/10.
Lot 203-204 Current Condition:	Silt fence Removed- Bover Young	lot 203-204 removed the silt fence qu	ite prior to 8/22/16.	Removed	
Lot 205	Silt Fence	Lot 205	10/7/2016	Active	No
Current Condition:		ity Homes reinstalled the v			left without a wattle
	to allow access on the lo	ot. Inspector will monitor fo	or track out issues with	the lot.	
Lot 206	Silt Fence	Lot 206	10/7/2016		
Current Condition:				Active	No
		ity Homes reinstalled the v	vattle along the front o	f the lot, an area is	-
	to allow access on the lo	ity Homes reinstalled the vote. Inspector will monitor for	vattle along the front o or track out issues with	f the lot, an area is the lot.	left without a wattle
Lot 207	to allow access on the lo Silt Fence	ity Homes reinstalled the v	vattle along the front o	f the lot, an area is	-
	to allow access on the lo	ity Homes reinstalled the vote. Inspector will monitor for	vattle along the front o or track out issues with	f the lot, an area is the lot.	left without a wattle
Lot 207	to allow access on the lo Silt Fence	ity Homes reinstalled the v ot. Inspector will monitor fo Lot 207	vattle along the front o or track out issues with	f the lot, an area is the lot.	left without a wattle
Lot 207	to allow access on the lo Silt Fence Fair Condition- The damaged wattles i	ty Homes reinstalled the volt. Inspector will monitor for Lot 207	vattle along the front o r track out issues with 10/7/2016	f the lot, an area is the lot.	left without a wattle
Lot 207 Current Condition:	to allow access on the lo Silt Fence Fair Condition- The damaged wattles i	ty Homes reinstalled the volt. Inspector will monitor for Lot 207	vattle along the front o r track out issues with 10/7/2016	f the lot, an area is the lot. Active	left without a wattle
Lot 207	to allow access on the lo Silt Fence Fair Condition- The damaged wattles in Colobrity Homos was in Silt Fence	ity Homes reinstalled the v ot. Inspector will monitor fo Lot 207	vattle along the front o r track out issues with 10/7/2016 1/25/17 10/7/2016	f the lot, an area is the lot. Active	left without a wattle Yes No
Lot 207 Current Condition: Lot 208	to allow access on the lo Silt Fence Fair Condition- The damaged wattles in Colobrity Homos was in Silt Fence Good Condition- A wattl present on the front of the	ty Homes reinstalled the volt. Inspector will monitor for Lot 207 Lot 207 need to be replaced. Informed to complete by Lot 208 e is present along the side ne lot as the area is used a	vattle along the front o r track out issues with 10/7/2016 1/25/47 10/7/2016 of the lot, the drivewa	f the lot, an area is the lot. Active Active Active ty is paved on the I	Ieft without a wattle Yes No No No wattles are
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	Removed- Celebrity Ho	mes sodded the lot prior to	inspection on 4/14/10	6.		
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No	
Current Condition:	Good Condition - 15%	Filled-Cleaned out was com	pleted prior to inspec	tion on 7/31/15 by Du	usty Roth.	
		173rd Street and				
SB 4	Sediment Basin	Palisades Drive		Removed		
Current Condition:	Removed- Basin was re	Removed- Basin was removed prior to the inspection on 3/24/16.				
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
	1) The curb line along lots 205-209 needs to be cleaned. 2) Track out needs cleaned up along Palisades Dr and 173rd St. near the active lots. 3) The curb line along lot 89 needs to be cleaned of silt.					
	3) The curb line along 1) Celebrity Homes was reminded on 12/21/16,	lot 89 needs to be cleane s informed to complete by 1	d of silt. 1/24/16. Not done as		lebrity Homes	
	3) The curb line along 1) Celebrity Homes war reminded on 12/21/16, 2) Celebrity Homes war 3) THC was informed	s informed to complete by 1 1/20/17. as informed to complete by 1 to complete by 1/19/17	d of silt. 1/24/16. Not done as by 1/19/17.	of last inspection. Ce		
SWPPP Sign	3) The curb line along 1) Celebrity Homes was reminded on 12/21/16 2) Celebrity Homes was 3) THC was informed SWPPP Sign	s informed to complete by 1 1/20/17. as informed to complete b to complete by 1/19/17 Three signs on site	d of silt. 1/24/16. Not done as oy 1/19/17. 3/28/2008	of last inspection. Ce	No	
SWPPP Sign Current Condition:	3) The curb line along 1) Celebrity Homes was reminded on 12/21/16 2) Celebrity Homes was 3) THC was informed SWPPP Sign	to the second se	d of silt. 1/24/16. Not done as oy 1/19/17. 3/28/2008	of last inspection. Ce	No	