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

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 Erosion Control Specialist- Manager

E&A - P2004.020.000

Inspector: Mike Jacobson		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	3/13/2010	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.10"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.00"				
					Week 2
Sunday:	Trace				
Monday	Trace				
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	03/02/10			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.13"				
					Week 4/5
Sunday:	0.00"				
Monday	0.20"				
Tuesday	0.15"				
Wednesday	0.01"				
Thursday	0.82"	03/11/10			
Friday	0.09"				
Saturday	Trace				

Complaints:	None
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Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?
 Entire site; grading completed and site seeded Spring 2005.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?
 Entire site; grading completed and site seeded Spring 2005.


What temporary or permanent stabilization measures listed in this section are being implemented?
 Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009)

Comments:
 Home construction is active in varies areas on site.
Findings / Corrective Actions (Date):

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- 1) Lot 223 has active home construction and lot level silt fence needs to be installed along the front and West side of the lot. Charleston Homes was called and left a message informing to complete maintenance by 3/9/10. A diversion along the front of the lot and a silt fence check in the low spot was installed prior to inspection on 3/11/10 by Charleston Homes.
- 2) Lot 51 along Sage Street has two dirt piles in the R.O.W. and they need to be removed or silt fence needs to be installed around them. Timberline Homes was called and left a message informing them to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 3) Lot 51 along Sage Street has a full dumpster and it needs to be emptied or covered. Timberline Homes was called and left a message informing them to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 4) Lot 51 along Sage Street has construction debris/trash through out the lot and it needs to be cleaned up. Timberline Homes was called and left a message informing them to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 5) Lot 360 has dirt piled in the R.O.W. along Rampart Street and it needs to be removed or silt fence needs to be installed around it. John w/ Proline Homes was called and left a message informing them to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 6) Lot 360 has active home construction and lot level silt fence needs to be installed in a few areas. John w/ Proline Homes was informed to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 7) Lot 418 has active home construction and silt fence needs to be installed on the back of lot to help from any run off from going onto the school grounds.
- 8) The silt fence check on the East side of Lot 113 is down/damaged and needs to be repaired, replaced if needed. Boyer Young was informed to complete maintenance by 3/9/10. Maintenance not completed as of last inspection.
- 9) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; 2 paved entrances exist on site.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 31% Filled Cleaned out 06/05				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	This has been convert to permanent pond for the school site.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 13% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 37% Filled Cleaned out 07/05				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	8/18/2009	Active	Yes
Current Condition:	Fair Condition- The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 304 silt fence is down/damaged and needs to be repaired, replaced if needed. Rob w/ Zych Construction was informed to complete maintenance by 3/18/10.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; permanent vegetation				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to good vegetation, but will need to be reinstalled once home construction begin in this area.				
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.				

SF 8	Silt Fence	N41d00m00s W96d00m00s		Pending	Yes
Current Condition:	<p>The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.</p> <p>Lot 79 has active home construction and the silt fence needs to be installed on the back of the lot.</p> <p>Sherwood Homes was informed to complete maintenance by 8/15/09. Maintenance not completed as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	8/18/2009	Active	No
Current Condition:	<p>Good Condition- The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.</p> <p>Silt fence was re-installed on the back of lot 100 prior to inspection on 8/18/09 by Builder.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Good Condition- Partially removed due to lot development.</p> <p>1) Lot 213 has active home construction and silt fence needs to be re-installed on the back of the lot. 2) Silt fence on empty lots 207 and 208 is down/damaged in a few areas and needs to be repaired, replaced if needed or silt fence can be removed, but will need to be reinstalled by the builder prior to active home construction on these lots.</p> <p>1) McCaul Homes was informed to complete maintenance by 12/14/09. On 3/11/10 McCaul Homes was reminded that maintenance needs to be completed ASAP. 2) Boyer Young was informed to complete maintenance by 3/18/10.</p>				
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:	<p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.</p>				
Inspector Signature: 			Reviewed By: 