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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, CISEC		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	10/9/2010	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Week 1					
Sunday:	0.00"				
Monday	0.26"				
Tuesday	0.00"				
Wednesday	0.16"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.79"	09/18/10			
Week 2					
Sunday:	0.03"				
Monday	0.01"	09/20/10			
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.70"	09/23/10			
Friday	0.05"				
Saturday	0.54"	09/25/10			
Week 3					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	09/29/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 4					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 5					
Sunday:	N/A	N/A			
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			

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:


Comments:

Home construction is active in varies 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
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:	Lot was sodded prior to inspection on 9/20/10 by Urban Homes.				
Lot 22	Silt Fence	Lot 22	9/18/2010	Active	Yes
Current Condition:	<p>No BMP's installed on lot- Vacant lot.</p> <p>1) Due to the home construction that was on lot 21 this lot has construction debris and concrete debris on it and it needs to be cleaned up.</p> <p>2) The disturbed areas of the lot needs to be re-seeded and silt fence needs to be installed in a few area to prevent from run off until the vegetation is established on the lot due to the home construction that was on lot 21.</p> <p>1) Urban Homes was called and left a message informing them to complete the maintenance by 9/26/10. Maintenance not completed as of last inspection.</p> <p>2) Urban Homes was called and left a message informing them to complete the maintenance by 9/26/10. Maintenance not completed as of last inspection.</p>				
Lot 51	Misc/Other	Lot 51		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/18/10 by Timberline Homes.				
Lot 62	Silt Fence	Lot 62	7/12/2010	Active	Yes
Current Condition:	<p>Pending- Active home construction on lot.</p> <p>Lot level silt fence needs to be installed along Chutney Drive.</p> <p>Builder is unknown. On 7/12/10 Inspector has emailed Nic w/ Boyer Young asking him who the builder is on this lot. Once builder is determined then maintenance will address accordly. As of today Nic w/ Boyer Young has not gotten back to inspector. On 9/11/10 Steve Drigger is the builder and no number is available at this time.</p>				
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	The part of the outlot behind the completed lot that was disturbed and needed to be re-seeded has filled in as of inspection on 9/28/10.				
Lot 81	Silt Fence	Lot 81	8/18/2010	Active	No
Current Condition:	Good Condition- Active home construction on lot. Silt fence was installed on the back of the lot prior to inspection on 8/18/10 by Sherwood Homes.				
Lot 101	Silt Fence	Lot 101	4/9/2010	Active	No
Current Condition:	Good Condition- Vacant lot. Empty lot was cleaned up and the disturbed area was re-seeded prior to inspection on 7/21/10 by Muhle Construction.				
Lot 113	Silt Fence	Lot 113	5/4/2010	Active	No
Current Condition:	Good Condition- Silt fence check installed on lot. Vacant lot. Silt fence was tied up inspector during inspection on 8/24/10.				
Lot 134	Silt Fence	Lot 134	6/9/2010	Active	Yes
Current Condition:	<p>Fair Condition- Silt fence check installed on lot. Vacant lot.</p> <p>Silt fence is down/damaged and needs to be removed.</p> <p>Commercial Seeding was informed to remove silt fence by 10/5/10.</p>				
Lot 245	Silt Fence	Lot 245	7/5/2010	Active	No
Current Condition:	Good Condition.-Active home construction on lot. Silt fence check installed on lot prior to inspection on 8/18/10 by Jim w/ Charleston Homes.				
Lot 257	Silt Fence	Lot 257	7/15/2010	Active	No
Current Condition:	Removed- Active home construction on lot. Dirt piled in the R.O.W. was removed prior to inspection on 7/15/10 by Sudbeck construction. Silt fence check was removed and the lot has been fine graded prior to inspection on 9/2/10 by Sudbeck construction.				

Lot 313	Silt Fence	Lot 313	4/29/2010	Active	Yes
Current Condition:	<p>Good Condition- Silt fence installed on the back of the lot. Active home construction on lot. Sand and gravel in the street and R.O.W. and the dirt in the R.O.W. was removed prior to inspection on 5/11/10 by Horizon Homes.</p> <p>Lot level silt fence needs to be installed on the front of the lot.</p> <p>Horizon Homes was informed to install silt fence by 4/29/10. On 8/18/10 and again on 9/20/10 Horizon Homes was called and left a message reminding them that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 389	Silt Fence	Lot 389	8/18/2010	Active	Yes
Current Condition:	<p>Pending- Active home construction on lot.</p> <p>Lot level silt fence needs to be installed on the back of the lot.</p> <p>Horizon Homes was informed to install silt fence by 8/25/10. On 9/20/10 Horizon Homes was called and left a message reminding them that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 402	Silt Fence	Lot 402	4/29/2010	Active	No
Current Condition:	<p>Good Condition- Silt fence installed on the back of the lot. Active home construction on lot. Additional silt fence was installed prior to inspection on 7/5/10 by Zych Construction.</p>				
Lot 420	Silt Fence	Lot 420	9/1/2010	Active	No
Current Condition:	<p>Good Condition- Active home construction on lot. Silt fence was installed prior to inspection on 9/1/10 by Charleston Homes.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition - 31% Filled Cleaned out 06/05</p>				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>This has been convert to permanent pond for the school site.</p>				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition - 19% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.</p>				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition - 39% Filled Cleaned out 07/05</p>				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
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 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.</p>				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Removed; berm constructed and area matted and seeded.</p>				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>Some minor signs of run off and needs to be cleaned up.</p> <p>Boyer Young was informed to clean up streets by 9/3/10 and again on 9/20/10. Maintenance not completed as last inspection.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	<p>Good Condition 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: 