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

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P2004.020.000

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	6/11/2011	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"	05/15/11			
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.70"				
Friday	1.47"	05/20/11			
Saturday	0.01"				
Sunday:	0.00"	05/22/11			
Monday	0.00"				
Tuesday	0.53"				
Wednesday	0.42"	05/25/11			
Thursday	0.00"	05/26/11			
Friday	0.03"				
Saturday	0.03"				
Sunday:	0.09"				
Monday	0.47"				
Tuesday	0.12"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.24"				
Friday	0.01"				
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

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 various areas on site.

Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 5	Misc.	Lot 5	2/17/2011	Active	No
Current Condition:	No BMP's needed on lot at this time.- Active home construction on lot. Maintenance was added to this lot accidentally.				
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	No
Current Condition:	Good Condition- Vacant lot. Silt fence check was installed on the Southeast corner of the lot and it appears that the disturbed areas of the lot was re-seeded prior to inspection on 4/26/2011 by Urban Homes.				
Lot 36	Silt Fence	Lot 36	11/12/2010	Active	No
Current Condition:	Good Condition-Active home construction on lot. Silt fence was installed prior to inspection on 11/12/10 by Regency Homes.				
Lot 81	Silt Fence	Lot 81	8/18/2010	Active	No
Current Condition:	No BMP installed on the lot- Active home construction on lot. The back of the lot was sodded prior to inspection on 5/25/2011 by Sherwood Homes.				
Lot 99	Silt Fence	Lot 99	3/24/2011	Active	Yes
Current Condition:	Pending- Active home construction on lot. Silt fence needs to be installed on the back of the lot. Heavican Homes informed to complete maintenance by 3/30/11. On 4/16/11 and again on 5/12/11 Heavican homes was called and reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.				
Lot 103	Silt Fence	Lot 103		Removed	
Current Condition:	Moved to POD A in the BMP section as of inspection on 4/20/11.				
Lot 109	Silt Fence	Lot 109		Removed	
Current Condition:	Moved to POD A in the BMP section as of inspection on 4/20/11.				
Lot 110	Silt Fence	Lot 110		Removed	
Current Condition:	Moved to POD A in the BMP section as of inspection on 4/20/11.				
Lot 113	Silt Fence	Lot 113		Removed	
Current Condition:	Moved to POD A in the BMP section as of inspection on 4/20/11.				
Lot 134	Silt Fence	Lot 134		Removed	
Current Condition:	Moved to POD B in the BMP section as of inspection on 4/20/11.				
Lot 160	Silt Fence	Lot 160		Removed	
Current Condition:	Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill w/ Regency Homes.				
Lot 161	Silt Fence	Lot 161	3/24/2011	Active	No
Current Condition:	Good Condition- Vacant lot. Maintenance was completed prior to inspection on 5/20/11 by Regency Homes.				
Lot 174	Silt Fence	Lot 174	2/17/2011	Pending	Yes
Current Condition:	Pending- Active home construction on lot. Lot level silt fence needs to be installed on the back of the lot. Carson Custom Homes was informed to complete maintenance by 2/17/1. On 3/25/11, 4/20/11 and again on 5/13/11 Carson Custom Homes was called and left a message to complete maintenance ASAP. Maintenance not completed as of last inspection.				
Lot 176	Silt Fence	Lot 176	3/24/2011	Pending	Yes

Current Condition:	No BMP's installed on lot- Vacant Lot. The lot needs to be re-seeded as it was disturbed due to the active home construction from lot 415. Dallas w/ Fireside Homes was informed to re-seed the disturbed areas of the lot as soon as seeding season begins. The builder Carson Custom Homes on lot 174 is using this lot and will be responsible to re-seed lot once they are done using it.				
Lot 180	Silt Fence	Lot 180	11/12/2010	Active	No
Current Condition:	No BMP installed on the lot- Active home construction on lot.				
Lot 185	Silt Fence	Lot 185	11/12/2010	Active	No
Current Condition:	No BMP installed on the lot- Active home construction on lot.				
Lot 219	Silt Fence	Lot 219	4/27/2011	Pending	Yes
Current Condition:	Pending- Active home construction on lot. Dirt and Sand/Gravel was removed from the R.O.W. prior to inspection on 5/12/11 by Horizon Homes. Lot level silt fence needs to be installed on the back of the lot. Horizon Homes was informed to complete maintenance by 4/27/2011. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/4/11. Maintenance not completed as of last inspection.				
Lot 294	Silt Fence	Lot 294	5/21/2011	Pending	Yes
Current Condition:	Pending- Active home construction on lot. Lot level silt fence needs to be installed on the back of the lot. Horizon Homes was informed to complete maintenance by 5/21/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend.				
Lot 299	Silt Fence	Lot 299		Removed	
Current Condition:	Silt fence was removed due to the lot being sodded prior to inspection on 5/12/11 by Zych construction.				
Lot 347	Silt Fence	Lot 347		Removed	
Current Condition:	Lot was sodded prior to inspection on 4/16/11 by Dream Scape Homes.				
Lot 352	Silt Fence	Lot 5	5/2/2011	Active	No
Current Condition:	Good Condition- Active home construction on lot. Straw wattle was installed on the lot prior to inspection on 5/22/11 by builder.				
Lot 379	Silt Fence	Lot 379		Removed	
Current Condition:	Lot was sodded prior to inspection on 5/20/11 by Zych construction.				
Lot 389	Silt Fence	Lot 389		Removed	
Current Condition:	Lot was sodded prior to inspection on 5/12/11 by Horizon Homes.				
Lot 415	Silt Fence	Lot 415		Removed	
Current Condition:	Lot was sodded prior to inspection on 4/16/11 by builder Dallas w/ Fireside Homes.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes
Current Condition:	Fair Condition- Active home construction on lot. Silt fence installed on a few lots. Maintenance was completed prior to inspection on 5/25/11. One area is full on lot 110 and it needs to be cleaned out. Silt fence on the lot 121 is down/damaged and full and it needs to be cleaned out and replaced. Jeff w/ Hearstone Production was informed to complete maintenance by 6/4/11. A few extra days was given to complete maintenance due to the long holiday weekend.				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes
Current Condition:	Fair Condition- Active home construction on lot. Silt fence installed on a few lots. Maintenance was completed prior to inspection on 5/25/11. A few more lots needs silt fence checks installed on the front of the lots. Jeff w/ Hearstone Production was informed to complete maintenance by 6/4/11. A few extra days was given to complete maintenance due to the long holiday weekend.				

SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed prior to inspection on 5/12/11 by O'Brien Grading. The disturbed area of the lots and outlet was seeded/matted prior to inspection on 5/20/11 by CS.				
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 - 23% 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 - 39% 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.				
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
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:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
Inspector Signature: <i>Michael Jawlan</i>			Reviewed By: <i>Zachary K. Jirik</i>		