

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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: | 9/10/2011 | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | 68136 |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|--|
| Week 1 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.08" | | | | |
| Tuesday | 0.07" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.70" | | | | |
| Friday | 0.03" | 08/19/11 | | | |
| Saturday | 0.00" | | | | |
| Week 2 | | | | | |
| Sunday: | Trace | 08/21/11 | | | |
| Monday | 1.10" | 08/22/11 | | | |
| Tuesday | Trace | 08/23/11 | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | Trace | | | | |
| Saturday | 0.00" | | | | |
| Week 3 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.01" | | | | |
| Tuesday | 0.46" | | | | |
| Wednesday | 0.00" | 08/31/11 | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.83" | | | | |
| Saturday | 0.03" | 09/03/11 | | | |
| Week 4 | | | | | |
| Sunday: | 0.00" | 09/04/11 | | | |
| 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

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:


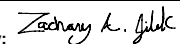
Home construction is active in various areas on site.

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 22 | Silt Fence | Lot 22 | 9/18/2010 | Active | Yes |
| Current Condition: | Fair 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. Silt fence check is full and it needs to be cleaned out. Nolan w/ Urban Homes called and left a message informing him to complete maintenance by 7/28/11. Maintenance not completed as of last inspection. | | | | |
| Lot 63 | Silt Fence | Lot 63 | 6/18/2011 | Active | No |
| Current Condition: | Good Condition- Active home construction on lot. Diversion ditch installed on the corner of the lot prior to inspection on 6/18/11 by Charleston Homes. | | | | |
| Lot 76 | Silt Fence | Lot 76 | 6/25/2011 | Active | Yes |
| Current Condition: | Removed- Active home construction on lot. Silt fence was removed from the back of the lot and it needs to be reinstalled or stabilize the lot. Zych construction was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. | | | | |
| Lot 81 | Silt Fence | Lot 81 | | Removed | |
| Current Condition: | Lot was completely sodded prior to inspection on 6/25/2011 by Sherwood Homes. | | | | |
| Lot 99 | Silt Fence | Lot 99 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 8/7/11 by Heavican Homes. | | | | |
| Lot 161 | Silt Fence | Lot 161 | | Removed | |
| Current Condition: | Silt fence check on vacant lot was removed prior to inspection on 7/28/11 by Regency Homes. | | | | |
| 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. On 8/23/11 Horizon Homes was reminded that maintenance needs to be completed ASAP. | | | | |
| Lot 262 | Silt Fence | Lot 262 | 6/25/2011 | Active | No |
| Current Condition: | Good Condition- Active home construction on lot. A berm was installed on the back of the lot prior to inspection on 6/25/11. Silt fence was installed on the back of the lot of the lot prior to inspection on 6/29/11 by Charleston Homes. | | | | |
| 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. On 8/23/11 Horizon Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| Lot 352 | Silt Fence | Lot 5 | 5/2/2011 | Active | Yes |
| Current Condition: | Fair Condition- Active home construction on lot. Straw wattle was installed on the lot prior to inspection on 5/22/11 by builder. One section of straw wattle is damaged and it needs to be repaired. Frontier construction was informed to complete maintenance by 8/5/11. Maintenance not completed as of last inspection. | | | | |
| 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. Lot 121 was sodded prior to inspection on 8/30/11 by Hearthstone Production. Silt fence on lot 114 is down/damaged and it needs to be replaced. One area has dirt piled on it and it needs to be cleaned out. Jeff w/ Hearthstone Production was informed to complete maintenance by 8/14/11. Maintenance not completed as of inspection on 8/12/11 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/19/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/26/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/29/11. Maintenance was not completed as of last inspection. | | | | |
| POD B | Silt Fence | Lots 134-159 | 4/20/2011 | Active | Yes |
| Current Condition: | Good Condition- Active home construction on lot. Silt fence behind lots 140-144 is down/damaged and undermined and it needs to be repaired. Jeff w/ Hearthstone Production was informed to complete maintenance by 8/26/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/29/11. Maintenance not completed as of last inspection. | | | | |
| 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 | 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: | 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:  | | | Reviewed By:  | | |