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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:	6/9/2012	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.25"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.47"				
Tuesday	0.00"				
Wednesday	0.23"				
Thursday	0.01"				
Friday	0.02"				
Saturday	0.01"				
					Week 4
Sunday:	0.00"				
Monday	0.00"	06/04/12			
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); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011)

Comments:

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 Home construction is active in various areas on site.

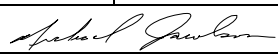
Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 77	Silt Fence	Lot 76	6/25/2011	Active	No
Current Condition:	Good Condition- The disturbed area was re-seeded prior to inspection on 11/21/11 by Zych construction. Maintenance was completed prior to inspection on 4/9/12 by Zych construction.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Pending	No
Current Condition:	Good Condition Silt fence was installed on the back of the lot prior to inspection on 6/4/12 by Dave Hausman/Celebrity Homes.				
Lot 217	Silt Fence	Lot 217		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/4/12 by Newport Homes.				
Lot 263	Silt Fence	Lot 263	6/4/2012	Pending	Yes
Current Condition:	Pending Dirt in the R.O.W. and it needs to be removed or add silt fence around it. Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.				
Lot 264	Silt Fence	Lot 264	6/4/2012	Pending	Yes
Current Condition:	Pending Dirt in the R.O.W. and it needs to be removed or add silt fence around it. Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.				
Lot 265	Silt Fence	Lot 264	6/4/2012	Active	Yes
Current Condition:	Good Condition 1) Dirt in the R.O.W. and it needs to be removed or add silt fence around it. 2) Silt fence check needs to be installed on the Northwest corner of the lot. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.				
Lot 306	Silt Fence	Lot 306	4/16/2012	Active	Yes
Current Condition:	Fair Condition Dirt piled in the R.O.W. had been removed prior to inspection on 5/3/12. A section of silt fence is full and needs to be cleaned out. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/12. Maintenance not completed as of inspection on 5/7/12. Contractor is given an additional seven days to complete maintenance due to wet and muddy conditions at the site. New completion date is 5/14/12. On 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.				
Lot 307	Silt Fence	Lot 307	4/16/2012	Active	Yes
Current Condition:	Fair Condition One area of silt fence is full and it needs to be cleaned out. Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.				
Lot 315	Silt Fence	Lot 315	5/3/2012	Active	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 6/4/12 by Dave Hausman/Celebrity Homes.				
Lot 318	Silt Fence	Lot 318	4/15/2012	Active	No
Current Condition:	Good Condition- Dirt located in the R.O.W. had been removed by Celebrity Homes prior to inspection on 5/3/12.				
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	Yes

Current Condition:	<p>Fair Condition Dirt located in the R.O.W. had been removed by Celebrity Homes prior to inspection on 5/3/12.</p> <p>One area of silt fence is full and it needs to be cleaned out.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/22/12. On 5/7/12 and again on 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</p>				
Lot 334	Silt Fence	Lot 334	4/15/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One area of silt fence is full and it needs to be cleaned out.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/12/12.</p>				
Lot 344	Silt Fence	Lot 344	4/15/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>1) One area of silt fence is undermined and it needs to be backfilled and compacted. 2) A section of silt fence is full and needs to be cleaned out.</p> <p>1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/22/12. On 5/7/12 and again on 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/12. Maintenance not completed as of inspection on 5/7/12. Contractor is given an additional seven days to complete maintenance due to wet and muddy conditions at the site. New completion date is 5/14/12. On 6/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</p>				
Lot 384	Silt Fence	Lot 384	6/4/2012	Active	No
Current Condition:	<p>Good Condition Silt fence was installed on the back of the lot prior to inspection on 6/4/12 by Dave Hausman/Celebrity Homes.</p>				
Lot 404	Silt Fence	Lot 404		Removed	
Current Condition:	<p>Lot was sodded prior to inspection on 6/4/12 by Newport Homes.</p>				
Lot 420	Silt Fence	Lot 420	4/9/2012	Active	No
Current Condition:	<p>Good Condition Maintenance was completed prior to inspection on 6/4/12 by Newport Homes.</p>				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes
Current Condition:	<p>Fair Condition- All maintenance was completed prior to inspection on 6/4/12 by CS for Hearthstone.</p> <p>Lot 119 has one area of silt fence that is down/damaged and it needs to be removed.</p> <p>Jeff w/ Legacy Homes was informed to complete maintenance by 6/12/12.</p>				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes
Current Condition:	<p>Good Condition- Maintenance was completed prior to inspection on 6/4/12 by CS for Hearthstone.</p> <p>Lot 156 needs silt fence installed on the back of the lot.</p> <p>Lot 136 is having a pool build and is using this lot therefore the pool contractor is informed to complete maintenance by 6/12/12 or once they are completed using the lot.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>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.</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 - 26% 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:	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:	