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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:	9/8/2012	
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	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.05"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.11"				
Saturday	0.05"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	08/30/12			
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.02"				
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:

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
CW	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 6/22/12 by Tim Moore/Celebrity Homes.				
Lot 77	Silt Fence	Lot 76		Removed	
Current Condition:	Silt fence was removed prior to inspection on 8/30/12 by Zych construction.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	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 265	Silt Fence	Lot 264	6/4/2012	Active	No
Current Condition:	Good Condition Silt fence check was installed in the Northwest corner of the lot prior to inspection on 6/11/12 by Dave Hausman/Celebrity Homes. Maintenance was completed prior to inspection on 6/21/12 by Dave Hausman/Celebrity Homes.				
Lot 306	Silt Fence	Lot 306	4/16/2012	Active	Yes
Current Condition:	Fair Condition Silt fence needs to be added in the South east corner of the lot. Dave Hausman/Celebrity Homes was informed to complete maintenance by 9/8/12. A few extra days was given to complete maintenance due to the long holiday weekend.				
Lot 307	Silt Fence	Lot 307		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/31/12 by Dave Hausman/Celebrity Homes.				
Lot 315	Silt Fence	Lot 315	5/3/2012	Active	Yes
Current Condition:	Fair Condition One area of silt fence in the Northeast corner of the lot is down/damaged and it needs to be repaired or remove the damage section. One area of silt fence in the Southwest corner of the lot is down/damaged and it needs to be repaired or remove the damage section. Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/5/12.				
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:	Fair Condition Silt fence maintenance was completed prior to inspection on 6/21/12 by Dave Hausman/Celebrity Homes. 1) There is silt in the Outlot behind lot and it needs to be cleaned up. 2) One area of silt fence on the North side of the lot has dirt piled on it and it needs to be cleaned out. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/23/12. On 7/30/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/5/12.				
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes
Current Condition:	Good Condition 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 9/8/12. A few extra days was given to complete maintenance due to the long holiday weekend.				
Lot 327	Silt Fence	Lot 327	8/31/2012	Active	Yes
Current Condition:	Good Condition 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 9/8/12. A few extra days was given to complete maintenance due to the long holiday weekend.				
Lot 338	Silt Fence	Lot 338	7/30/2012	Active	No

Current Condition:	Good Condition Maintenance was completed prior to inspection on 8/31/12 by Dave Hausman/Celebrity Homes.				
Lot 344	Silt Fence	Lot 344		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/31/12 by Dave Hausman/Celebrity Homes.				
Lot 345	Silt Fence	Lot 345	4/15/2012	Active	Yes
Current Condition:	Fair Condition One area of silt fence check on vacant lot is damaged and the silt fence check can be removed. Dave Hausman/Celebrity Homes was informed to complete maintenance by 9/8/12. A few extra days was given to complete maintenance due to the long holiday weekend.				
Lot 384	Silt Fence	Lot 384		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/31/12 by Dave Hausman/Celebrity Homes.				
Lot 420	Silt Fence	Lot 420		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/31/12 by Newport Homes.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	No
Current Condition:	Good Condition- The damaged section of silt fence was removed prior to inspection on 6/15/12 by Jeff w/ Legacy Homes.				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	No
Current Condition:	Good Condition- A silt fence check was installed on the back of lot 156 by home owner on lot 156 Kenneth Miller prior to inspection on 7/30/12.				
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 - 26% 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:	<i>Michael Jaworski</i>			Reviewed By:	<i>Zachary K. Julek</i>