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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:	<b>Palisades NER110500</b>	
For Week Ending:	<b>10/13/2012</b>	
Project Location:	<b>168th &amp; Cornhusker Road- Omaha, NE (Sarpy County)</b>	<b>68136</b>

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.13"				
Wednesday	1.24"				
Thursday	0.17"	09/13/12			
Friday	0.00"	09/14/12			
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.10"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"	10/08/12			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.65"				

**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
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 6/22/12 by Tim Moore/Celebrity Homes.				
Lot 161	Misc/Other	Lot 182	9/13/2012	Active	Yes
<b>Current Condition:</b>	Pending 1) There is dirt in the R.O.W. and it needs to be removed or add silt fence around it. 2) Lot level silt fence needs to be installed on the lot.  1) Kainesville Builders was informed to complete maintenance by 9/20/12. Dirt in the R.O.W. was removed prior to inspection on 10/8/12 by Kainesville Builders. 2) Kainesville Builders was informed to install silt fence by 9/20/12. Silt fence was not installed as of last inspection.				
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition Two rows of silt fence are installed and some of the silt fence run is not trenched in correctly and it needs to be trenched in correctly.  Kainesville Builders was informed to complete maintenance by 9/20/12. Maintenance not completed as of last inspection.				
Lot 176	Misc/Other	Lot 182	9/13/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition There is dirt in the R.O.W. and it needs to be removed or add silt fence around it.  Kainesville Builders was informed to complete maintenance by 9/20/12. Dirt in the R.O.W. was removed prior to inspection on 10/8/12 by Kainesville Builders.				
Lot 182	Misc/Other	Lot 182	9/13/2012	Active	Yes
<b>Current Condition:</b>	Pending There is a full dumpster on site and it needs to be emptied or covered.  Nic w/ The Home Company was informed to complete maintenance by 9/20/12. Dumpster was emptied prior to inspection on 10/8/12 by Nic w/ The Home Company.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition There is dirt piled on the silt fence on the back of the lot and it needs to be cleaned out.  Dave Hausman/Celebrity Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.				
Lot 262	Silt Fence	Lot 262	10/8/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition One area of silt fence on the North side of lot is down/damaged and it needs to be repaired. One area of silt fence on the back of the lot is down/damaged and it needs to be replaced.  Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/15/12.				
Lot 306	Silt Fence	Lot 306	4/16/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition 1) Silt fence needs to be added in the Southeast corner of the lot. 2) One area of silt fence on the North side of the house is full and damaged and it needs to be cleaned out and replaced.  1) 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. On 9/15/12 and again on 10/8/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 9/20/12. On 10/8/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.				
Lot 315	Silt Fence	Lot 315	5/3/2012	Active	Yes

<b>Current Condition:</b>	Fair Condition Maintenance was completed prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.  One area of silt fence on the front of the lot is down/damaged and it needs to be repaired.  Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/15/12.				
Lot 318	Silt Fence	Lot 318	4/15/2012	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition Maintenance was completed prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.  One area of silt fence on the side of lot is down/damaged and it needs to be repaired.  Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/15/12.				
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition Dirt in the R.O.W. was removed prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.  One area of silt fence on the side of lot is down and it needs to be retied.  Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/15/12.				
Lot 327	Silt Fence	Lot 327	8/31/2012	Active	No
<b>Current Condition:</b>	Good Condition Dirt in the R.O.W. was removed prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.				
Lot 338	Silt Fence	Lot 338		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.				
Lot 344	Silt Fence	Lot 344		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition  One area of the silt fence check on the vacant lot is damaged and the silt fence check can be removed due to dense vegetation.  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. On 9/15/12 Dave Hausman/Celebrity Homes				
Lot 384	Silt Fence	Lot 384		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/31/12 by Dave Hausman/Celebrity Homes.				
Lot 420	Silt Fence	Lot 420		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	This has been convert to permanent pond for the school site.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	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

<b>Current Condition:</b>	Good Condition - 39% Filled Cleaned out 07/05				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b> <i>Michael Jawlan</i>		<b>Reviewed By:</b> <i>Zachary K. Julek</i>			