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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:	11/10/2012	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.26"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.14"				
Friday	0.07"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.41"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/30/12			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.05"				
Monday	0.05"				
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.17"				
					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.

The rain event of .65" received on 10/13/12 was composed of multiple rain events throughout the day, therefore a rain inspection was not conducted on 10/14/12 for this rain event.

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	Yes
Current Condition:	<p>Fair Condition</p> <p>Concrete washout area is full and it needs to be cleaned out.</p> <p>Tim Moore/Celebrity Homes was informed to complete maintenance by 11/6/12.</p>				
Lot 161	Misc/Other	Lot 182	9/13/2012	Active	Yes
Current Condition:	<p>Pending</p> <p>Lot level silt fence needs to be installed on the lot.</p> <p>Kainesville Builders was informed to install silt fence by 9/20/12. On 10/30/12 Kainesville Builders was reminded that maintenance needs to be completed ASAP.</p>				
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>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.</p> <p>Kainesville Builders was informed to complete maintenance by 9/20/12. On 10/30/12 Kainesville Builders was reminded that maintenance needs to be completed ASAP.</p>				
Lot 176	Misc/Other	Lot 182		Removed	
Current Condition:	<p>Dirt in the R.O.W. was removed prior to inspection on 10/8/12 by Kainesville Builders.</p>				
Lot 182	Misc/Other	Lot 182		Removed	
Current Condition:	<p>Dumpster was emptied prior to inspection on 10/8/12 by Nic w/ The Home Company.</p>				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No
Current Condition:	<p>Good Condition</p> <p>Maintenance was completed prior to inspection on 10/30/12 by Dave Hausman/Celebrity Homes.</p>				
Lot 263	Silt Fence	Lot 263	10/8/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>Maintenance was completed prior to inspection on 10/30/12 by Dave Hausman/Celebrity Homes. This should be lot 263 not 262.</p> <p>One area of silt fence on the West side of lot is full and it needs to be cleaned out or it can be removed. One area of silt fence on the back of the lot is undermined and it needs to be backfilled and compacted.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 11/6/12.</p>				
Lot 268	Silt Fence	Lot 268	10/8/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>Silt fence was installed on the lot prior to inspection on 10/30/12 by Dave Hausman/Celebrity Homes.</p> <p>One area of silt fence on the Northwest corner of the lot is not trenched in correctly and it needs to be trenched in correctly.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 11/6/12.</p>				
Lot 306	Silt Fence	Lot 306	4/16/2012	Active	No
Current Condition:	<p>Good Condition</p> <p>Maintenance was completed prior to inspection on 10/30/12 by Dave Hausman/Celebrity Homes.</p>				
Lot 315	Silt Fence	Lot 315	5/3/2012	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One area of silt fence on the front of the lot is down/damaged and it needs to be repaired.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/15/12. On 10/30/12 Celebrity Homes/Dave Hausman was reminded that maintenance needs to be completed ASAP.</p>				
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 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. On 10/30/12 Celebrity Homes/Dave Hausman was reminded that maintenance needs to be completed ASAP.				
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes
Current Condition:	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 the 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. On 10/30/12 Celebrity Homes/Dave Hausman was reminded that maintenance needs to be completed ASAP.				
Lot 327	Silt Fence	Lot 327	8/31/2012	Active	No
Current Condition:	Good Condition Dirt in the R.O.W. was removed prior to inspection on 9/13/12 by Dave Hausman/Celebrity Homes.				
Lot 345	Silt Fence	Lot 345		Removed	
Current Condition:	Silt fence check was removed prior to inspection on 10/30/12 by Dave Hausman/Celebrity Homes.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes
Current Condition:	Fair Condition- Lot 111 was sodded prior to inspection on 10/30/12 by Legacy Homes. Lot 119 has a few areas of silt fence that are down/damaged and need to be replaced. Legacy Homes was informed to complete maintenance by 11/6/12.				
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 outlot 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:				Reviewed By: 