E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 •2 tel 402.895.4700 fax 402.895.3599 www.eacg.com E&A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A - P2004.020.000 Inspector: Mike Jacobson, CISEC Stage 3 Palisades Project Name: NER110500 12/8/2012 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.01" Monday 0.00" Tuesday 0.00 Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00' Thursday 0.00' Friday 0.00' Saturday 0.00" Sunday: 0.00" 0.00" Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00' Tuesday 0.00 12/04/12 Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" 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 N/A N/A Friday Saturday N/A N/A None Complaints: Construction Sequencing: s) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days hich portion(s) (i.e. drai Entire site; grading completed and site seeded Spring 2005. Which portion(s) (i.e. drainage basi d in the next 14 day Entire site; grading completed and site seeded Spring 2005 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: Comments: Home construction is active in various areas on site. indings / C Actions (Date)

	_		Projected Install					
Unique Name	Туре	Location	Date	Status	Maintena			
CW	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	Yes			
Current Condition:	Fair Condition							
	Concrete washout area is full and it needs to be cleaned out.							
	Tim Moore/Celebrity Homes was informed to complete maintenance by 11/6/12. On 12/4/12 Tim Moore/Celebrity Homes was reminded that maintenance needs to be completed ASAP.							
Lot 161	Misc/Other	Lot 182	9/13/2012	Active	Yes			
Current Condition:	Pending							
	Lot level silt fence need	s to be installed on the I	lot.					
	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. Maintenance not completed as of last inspectively for the second se							
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes			
Current Condition:	Fair Condition	201100	0,10/2012	7101170	103			
	Two rows of silt fence a	re installed and some of	the silt fence run is no	t trenched in corre	ectly and it nee			
	Two rows of silt fence are installed and some of the silt fence run is not trenched in correctly and it need be trenched in correctly.							
	Kainesville Builders was informed to complete maintenance by 9/20/12. On 10/30/12 Kainesville Builde							
	reminded that maintena	nce needs to be comple	ted ASAP. Maintenanc	e not completed a	s of last inspe			
Lot 176 Current Condition:	Misc/Other	Lot 182 removed prior to inspect	ion on 10/8/12 by Kain	Removed esville Builders				
Current Condition.					1			
Lot 182	Misc/Other	Lot 182		Removed				
Lot 182 Current Condition:		Lot 182 prior to inspection on 10	//8/12 by Nic w/ The Ho					
			//8/12 by Nic w/ The Ho 4/22/2012		Yes			
Current Condition:	Dumpster was emptied	prior to inspection on 10		ome Company.	Yes			
Current Condition:	Dumpster was emptied Silt Fence Fair Condition	prior to inspection on 10	4/22/2012	me Company. Active	Yes			
Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe	prior to inspection on 10 Lot 215 ence are down/damaged	4/22/2012	me Company. Active	Yes			
Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe	prior to inspection on 10 Lot 215	4/22/2012	me Company. Active	Yes			
Current Condition: Lot 215 Current Condition: Lot 263	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed Lot 263	4/22/2012 and need to be repair to complete maintenan	me Company. Active ed. ce by 12/11/12. Removed	Yes			
Current Condition: Lot 215 Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed	4/22/2012 and need to be repair to complete maintenan	me Company. Active ed. ce by 12/11/12. Removed	Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence Lot was sodded prior to	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed Lot 263 inspection on 12/4/12 b	4/22/2012 and need to be repaire to complete maintenan y Dave Hausman/Cele	me Company. Active ed. ce by 12/11/12. Removed				
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Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315 Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence Lot was sodded prior to Silt Fence Fair Condition The section of silt fence Hausman/Celebrity Hon Silt fence needs to be in be cleaned out. Dave Hausman/Celebrit Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed in Lot 263 inspection on 12/4/12 b Lot 268 to the Northwest corner nes. Installed in the Northwest ty Homes was informed in Lot 306 inspection on 12/4/12 b Lot 315 inspection on 12/4/12 b	4/22/2012 and need to be repair to complete maintenan y Dave Hausman/Cele 10/8/2012 r of the lot was remover to complete maintenan y Dave Hausman/Cele	me Company. Active ed. ce by 12/11/12. Removed brity Homes. Active d prior to inspection area of silt fence i ce by 12/11/12. Removed brity Homes. Removed brity Homes.	Yes			
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Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315 Current Condition: Lot 318	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence Lot was sodded prior to Silt Fence Fair Condition The section of silt fence Hausman/Celebrity Hon Silt fence needs to be in be cleaned out. Dave Hausman/Celebrit Dave Hausman/Celebrit Silt Fence Lot was sodded prior to	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed Lot 263 inspection on 12/4/12 b Lot 268 in the Northwest corner nes. Installed in the Northwest ty Homes was informed Lot 306 inspection on 12/4/12 b Lot 315 inspection on 12/4/12 b	4/22/2012 and need to be repair to complete maintenan y Dave Hausman/Cele 10/8/2012 r of the lot was removed to complete maintenan y Dave Hausman/Cele y Dave Hausman/Cele	me Company. Active ed. ce by 12/11/12. Removed brity Homes. Active d prior to inspection area of silt fence i ce by 12/11/12. Removed brity Homes. Removed brity Homes.	Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315 Current Condition: Lot 318 Current Condition: Lot 319	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence Lot was sodded prior to Silt Fence Fair Condition The section of silt fence Hausman/Celebrity Hon Silt fence needs to be in be cleaned out. Dave Hausman/Celebrity Dave Hausman/Celebrity Silt Fence Lot was sodded prior to	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed Lot 263 inspection on 12/4/12 b Lot 268 in the Northwest corner nes. Installed in the Northwest ty Homes was informed Lot 306 inspection on 12/4/12 b Lot 315 inspection on 12/4/12 b	4/22/2012 and need to be repair to complete maintenan y Dave Hausman/Cele 10/8/2012 r of the lot was removed to complete maintenan y Dave Hausman/Cele y Dave Hausman/Cele	me Company. Active ed. ce by 12/11/12. Removed brity Homes. Active d prior to inspection area of silt fence i ce by 12/11/12. Removed brity Homes. Removed brity Homes.	Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315 Current Condition: Lot 318 Current Condition:	Dumpster was emptied Silt Fence Fair Condition A few areas of the silt fe Dave Hausman/Celebrit Silt Fence Lot was sodded prior to Silt Fence Fair Condition The section of silt fence Hausman/Celebrity Silt fence needs to be in be cleaned out. Dave Hausman/Celebrity Dave Hausman/Celebrity Silt Fence Lot was sodded prior to Silt Fence Fair Condition	prior to inspection on 10 Lot 215 ence are down/damaged ty Homes was informed to Lot 263 inspection on 12/4/12 b Lot 268 in the Northwest corner nes. ty Homes was informed to Lot 306 inspection on 12/4/12 b Lot 315 inspection on 12/4/12 b Lot 318 inspection on 12/4/12 b	4/22/2012 and need to be repair to complete maintenan y Dave Hausman/Cele 10/8/2012 of the lot was remover to complete maintenan y Dave Hausman/Cele y Dave Hausman/Cele y Dave Hausman/Cele 4/15/2012	me Company. Active ed. ce by 12/11/12. Removed brity Homes. d prior to inspection area of silt fence i ce by 12/11/12. Removed brity Homes. Removed brity Homes. Active	Yes on on 12/4/12 b s full and it ne			

Lot 320	Silt Fence	Lot 320	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/Celebrit	y Homes was informed t	to complete maintenan	ce by 12/11/12.					
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes				
Current Condition:	Fair Condition		•						
	Maintenance was completed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.								
	One area of the silt fence on the side of lot is down/damaged and it needs to be replaced. Silt fence nee								
	be installed in the Northwest corner of the lot.								
	Dave Hausman/Celebrit	y Homes was informed t	to complete maintenan	ce by 12/11/12.					
Lot 327	Silt Fence	Lot 327		Removed					
Current Condition:	Lot was sodded prior to	Inspection on 12/4/12 b	y Dave Hausman/Celei	ority Homes.					
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes				
Current Condition:	Fair Condition-	2013 103-133	7/20/2011	Active	165				
	Lot 119 has a few areas of silt fence that are down/damaged and need to be replaced. One area of silt f is full and it needs to be cleaned out.								
		Legacy Homes was informed to complete maintenance by 11/6/12. On 12/5/12 Legacy Homes was remi to complete maintenance ASAP.							
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	No				
Current Condition:	Good Condition-	Good Condition-							
	A silt fence check was in inspection on 7/30/12.	A silt fence check was installed on the back of lot 156 by home owner on lot 156 Kenneth Miller prior to							
		N41d00m00s							
SB 1	Sediment Basin	W96d00m00s		Removed					
Current Condition:	Basin was removed prio	r to inspection on 5/12/1							
	The disturbed area of th	e lots and outlot was se	eded/matted prior to in	spection on 5/20/1	1 by CS.				
		N41d00m00s							
SB 2	Sediment Basin	W96d00m00s							
			In Place	Active	No				
Current Condition:	This has been convert to	permanent pond for th		Active	No				
	This has been convert to	N41d00m00s	e school site.						
SB 3	This has been convert to Sediment Basin	N41d00m00s W96d00m00s		Active Active	No				
	This has been convert to	N41d00m00s W96d00m00s	e school site. In Place	Active					
SB 3 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete	N41d00m00s W96d00m00s illed d prior to inspection on N41d00m00s	e school site. In Place 1/22/09 by M.E. Collins	Active	No				
SB 3 Current Condition: SB 4	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin	N41d00m00s W96d00m00s illed d prior to inspection on N41d00m00s W96d00m00s	e school site. In Place	Active					
SB 3 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete	N41d00m00s W96d00m00s illed d prior to inspection on N41d00m00s W96d00m00s	e school site. In Place 1/22/09 by M.E. Collins	Active	No				
SB 3 Current Condition: SB 4 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05	N41d00m00s W96d00m00s illed d prior to inspection on N41d00m00s W96d00m00s illed N41d00m00s	e school site. In Place 1/22/09 by M.E. Collins	Active S. Active	No				
SB 3 Current Condition: SB 4 Current Condition: SF 1	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence	N41d00m00s W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s	e school site. In Place 1/22/09 by M.E. Collins In Place	Active S. Active Removed	No				
SB 3 Current Condition: SB 4 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05	N41d00m00s W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s	e school site. In Place 1/22/09 by M.E. Collins In Place	Active S. Active Removed	No				
SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: ST 1	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fen Silt Trap	N41d00m00s W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s ice was removed prior to N41d00m00s W96d00m00s	e school site. In Place 1/22/09 by M.E. Collins In Place D inspection on 8/8/09 b	Active S. Active Removed	No				
SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fen	N41d00m00s W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s ice was removed prior to N41d00m00s W96d00m00s	e school site. In Place 1/22/09 by M.E. Collins In Place D inspection on 8/8/09 b	Active 3. Active Removed by Boyer Young du	No				
SB 3 Current Condition: SB 4 Current Condition: SF 1 Current Condition: ST 1 Current Condition:	This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fern Silt Trap Removed; berm constru	N41d00m00s W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s w96d00m00s cce was removed prior to N41d00m00s w96d00m00s cted and area matted ar N41d00m00s	e school site. In Place 1/22/09 by M.E. Collins In Place D inspection on 8/8/09 b	Active S. Active Removed by Boyer Young du Removed	No No le to good vege				
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