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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A - P2004.020.000

| | | |
|---------------------------------|--|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 3 |
| Project Name: | Palisades NER110500 | |
| For Week Ending: | 12/8/2012 | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | 68136 |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|---------------|
| | | | | | Week 1 |
| Sunday: | 0.01" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | 12/04/12 | | | |
| 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:


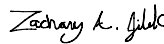
Comments:
Home construction is active in various areas on site.

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 | 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 needs to be installed on the 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 inspection. | | | | |
| Lot 169 | Silt Fence | Lot 169 | 9/13/2012 | Active | Yes |
| Current Condition: | 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. On 10/30/12 Kainesville Builders was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| Lot 176 | Misc/Other | Lot 182 | | Removed | |
| Current Condition: | Dirt in the R.O.W. was removed prior to inspection on 10/8/12 by Kainesville Builders. | | | | |
| Lot 182 | Misc/Other | Lot 182 | | Removed | |
| Current Condition: | 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 |
| Current Condition: | Fair Condition A few areas of the silt fence are down/damaged and need to be repaired. Dave Hausman/Celebrity Homes was informed to complete maintenance by 12/11/12. | | | | |
| Lot 263 | Silt Fence | Lot 263 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 268 | Silt Fence | Lot 268 | 10/8/2012 | Active | Yes |
| Current Condition: | Fair Condition The section of silt fence in the Northwest corner of the lot was removed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. Silt fence needs to be installed in the Northwest corner of the lot. One area of silt fence is full and it needs to be cleaned out. Dave Hausman/Celebrity Homes was informed to complete maintenance by 12/11/12. | | | | |
| Lot 306 | Silt Fence | Lot 306 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 315 | Silt Fence | Lot 315 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 318 | Silt Fence | Lot 318 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 319 | Silt Fence | Lot 319 | 4/15/2012 | Active | Yes |
| Current Condition: | Fair Condition Maintenance was completed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. A silt fence check needs to be installed on the Northeast corner of the lot. Dave Hausman/Celebrity Homes was informed to install silt fence by 12/11/12. | | | | |

| | | | | | |
|---|---|--------------------------|---|---------|-----|
| Lot 320 | Silt Fence | Lot 320 | 4/15/2012 | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>One area of silt fence on the side of lot is down/damaged and it needs to be repaired.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 12/11/12.</p> | | | | |
| Lot 326 | Silt Fence | Lot 326 | 8/31/2012 | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>Maintenance was completed prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.</p> <p>One area of the silt fence on the side of lot is down/damaged and it needs to be replaced. Silt fence needs to be installed in the Northwest corner of the lot.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 12/11/12.</p> | | | | |
| Lot 327 | Silt Fence | Lot 327 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. | | | | |
| POD A | Silt Fence | Lots 103-133 | 4/20/2011 | Active | Yes |
| Current Condition: | <p>Fair Condition-</p> <p>Lot 119 has a few areas of silt fence that are down/damaged and need to be replaced. One area of silt fence is full and it needs to be cleaned out.</p> <p>Legacy Homes was informed to complete maintenance by 11/6/12. On 12/5/12 Legacy Homes was reminded to complete maintenance ASAP.</p> | | | | |
| POD B | Silt Fence | Lots 134-159 | 4/20/2011 | Active | No |
| Current Condition: | <p>Good Condition-</p> <p>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.</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.</p> <p>The disturbed area of the lots and outlot 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: | This has been convert to permanent pond for the school site. | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | <p>Good Condition - 26% Filled</p> <p>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</p> <p>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: | <p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.</p> | | | | |
| Inspector Signature:  | | | Reviewed By:  | | |