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

E&A - P2004.020.000

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	3/9/2013	
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	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.17"				
Friday	0.03"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	02/26/13			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.13"				
Saturday	0.26"				
					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.

Findings / Corrective Actions (Date):

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1) Some required maintenance in the BMP section.
 2) There are some concrete spoils on the outside of the washout area and they need to be cleaned up. Dave Hausman/Celebrity Homes was informed to complete maintenance by 1/28/13. On 2/27/13 Dave Hausman/Celebrity Homes was reminder to complete maintenance ASAP. On 3/5/13 Loren Johnson w/ Celebrity Homes emailed site inspector and stated that the concrete spoils are not from there active home construction as they have not poured a foundation all winter and to contract Boyer Young to clean up. On 3/13/13 Boyer Young was informed to cleaned up spoils as soon as conditions allow.

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 moved to the finding section on 3/5/13.				
Lot 4	Misc/Other	Lot 4		Removed	
Current Condition:	Dirt piled in the R.O.W. was removed prior to inspection 2/26/13 by Gabe w/ The Home Company.				
Lot 33	Silt Fence	Lot 33	12/15/2012	Active	Yes
Current Condition:	Fair Condition One section of the silt fence is down/damaged and it needs to be replaced. Dreamscapes Homes was informed to complete maintenance by 12/22/12. On 1/22/13 Bob w/ Dreamscapes Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.				
Lot 55	Misc/Other	Lot 55	1/28/2013	Pending	Yes
Current Condition:	Pending Dumpster was emptied prior to inspection on 2/26/13 by Legacy Homes. 1) There is a portable toilet on the lot and it needs to be stake down. 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Legacy Homes was informed to complete maintenance by 3/5/13. 2) Legacy Homes was informed to complete maintenance by 3/5/13.				
Lot 161	Misc/Other	Lot 161	9/20/2012	Pending	Yes
Current Condition:	Pending 1) Lot level silt fence needs to be installed on the lot. 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Kainesville Builders was informed to install silt fence by 9/20/12. On 10/30/12 and again on 1/22/13 Kainesville Builders was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Scott w/ Kainesville Builders was informed to install silt fence by 1/28/13. Maintenance not completed as of last inspection.				
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes
Current Condition:	Fair Condition 1) 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. 2) There is a full dumpster across the street that is full and it needs to be emptied or covered. 1) Kainesville Builders was informed to install silt fence by 9/20/12. On 10/30/12 and again on 1/22/13 Kainesville Builders was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Scott w/ Kainesville Builders was informed to install silt fence by 1/28/13. Maintenance not completed as of last inspection.				
Lot 181	Misc/Other	Lot 181		Removed	
Current Condition:	Dirt piled in the R.O.W. was removed prior to inspection 2/26/13 by Gabe w/ The Home Company.				
Lot 183	Misc/Other	Lot 183		Removed	
Current Condition:	Dirt piled in the R.O.W. was removed prior to inspection 2/26/13 by Gabe w/ The Home Company.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 12/15/12 by Dave Hausman/Celebrity Homes.				
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	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 2/26/13 by Dave Hausman/Celebrity Homes.				
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	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 12/15/12 by Dave Hausman/Celebrity Homes.				
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 12/15/12 by Dave Hausman/Celebrity Homes.				
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	No
Current Condition:	Good Condition Maintenance was completed prior to inspection on 12/15/12 by Dave Hausman/Celebrity Homes.				
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:	Fair Condition- Dirt piled in the R.O.W. on lot 107 was removed and the portable toilet on Lot 105 was removed from the lot prior to inspection on 1/21/13 by Legacy Homes. 1) Lot 119 has a few areas of the silt fence next to the t-posts that are damaged and need to be repaired. The Southwest section of the silt fence is not trenched in correctly and it needs to be trenched in correctly. 2) One section of the silt fence on the East side of lot 119 is down/damaged and it needs to be repaired. The section of silt fence in the Southeast corner of lot 119 was removed and it needs to be reinstalled. There is a portable toilet on lot 107 that needs to be stake down. 3) There is a full dumpster on lot 108 and it needs to be emptied. 1) Legacy Homes was informed to complete maintenance by 12/22/12. On 1/21/13 and again on 2/27/13 Legacy Homes was reminded that maintenance needs to be completed ASAP. 2) Legacy Homes was informed to complete maintenance by 1/28/13. On 2/27/13 Legacy Homes was reminded that maintenance needs to be completed ASAP. 3) Legacy Homes was informed to complete maintenance by 3/5/13.				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	No
Current Condition:	Good Condition- Silt fence installed on the back of lot R4-8 only. Dirt piled in the R.O.W. was removed prior to inspection 2/26/13 by Gabe w/ The Home Company.				
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 Jawlan</i>		Reviewed By: <i>Zachary K. Julek</i>			