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

E&A - P2004.020.000

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|---------------------------------|--|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 3 |
| Project Name: | Palisades NER110500 | |
| For Week Ending: | 5/11/2013 | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | 68136 |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|---------------|
| | | | | | Week 1 |
| Sunday: | 0.12" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.62" | | | | |
| Thursday | 0.30" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | 04/20/13 | | | |
| | | | | | Week 2 |
| Sunday: | 0.39" | | | | |
| Monday | 1.20" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 04/24/13 | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.81" | | | | |
| Thursday | 0.38" | | | | |
| Friday | 0.00" | 05/03/13 | | | |
| Saturday | 0.06" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.01" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.07" | | | | |
| Wednesday | 0.06" | | | | |
| Thursday | 1.38" | | | | |
| Friday | 0.00" | 05/10/13 | | | |
| 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):


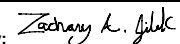
Findings / Corrective Actions (Date):

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 | No |
| Current Condition: | Good Condition- Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 33 | Silt Fence | Lot 33 | 12/15/2012 | Active | Yes |
| Current Condition: | Fair Condition 1) One section of the silt fence is down/damaged and it needs to be replaced. As of inspection on 4/20/13 there is a few more areas of silt fence that is down/damaged and it needs to be replaced. One area of the silt fence is full and down/damaged and it needs to be cleaned out and replaced. 2) There is some silt going into the neighbor's yard and it needs to be cleaned up. 1) Dreamscapes Homes was informed to complete maintenance by 12/22/12. On 1/22/13, 4/3/13, 4/20/13 and again on 5/3/13 Bob w/ Dreamscapes Homes was reminded that maintenance needs to be completed ASAP. Maintenance was not completed as of last inspection. 2) Dreamscapes Homes was informed to complete maintenance by 4/26/13. On 5/3/13 Bob w/ Dreamscapes Homes was reminded that maintenance needs to be completed ASAP. Maintenance was not completed as of last inspection. | | | | |
| Lot 42 | Silt fence | Lot 42 | 5/1/2013 | Pending | Yes |
| Current Condition: | Pending Lot level silt fence needs to be installed in the Northeast section of the lot. Newport Homes was informed to install silt fence by 5/1/13. Maintenance not completed as of inspection on 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. | | | | |
| Lot 49 | Silt Fence | Lot 49 | 4/10/2013 | Active | No |
| Current Condition: | Good Condition Silt fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. | | | | |
| Lot 55 | Misc/Other | Lot 55 | | Removed | |
| Current Condition: | Dumpster was emptied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. | | | | |
| Lot 161 | Misc/Other | Lot 161 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. | | | | |
| Lot 169 | Silt Fence | Lot 169 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. | | | | |
| Lot 183 | Silt fence | Lot 183 | 4/3/2013 | Active | Yes |
| Current Condition: | Fair Condition- 1) One area of the silt fence is down/damaged and it needs to be repaired. 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Gabe w/ The Home Company was informed to complete maintenance by 5/16/13. 2) Gabe w/ The Home Company was informed to complete maintenance by 5/16/13. | | | | |
| Lot 202 | Silt Fence | Lot 202 | 5/16/2013 | Pending | Yes |
| Current Condition: | Pending Silt fence needs to be installed on the North and the West sections of the lot. Bill w/ Timberline Homes was informed to complete maintenance by 5/16/13. | | | | |
| Lot 215 | Silt Fence | Lot 215 | 4/22/2012 | Active | Yes |
| Current Condition: | Good Condition One area of the silt fence is full and it needs to be cleaned out. One area of the silt fence is down/damaged and it needs to be repaired. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/13. Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 268 | Silt Fence | Lot 268 | 10/8/2012 | Active | Yes |

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|---------------------------|---|---------|-----------|--------|-----|
| Current Condition: | Good Condition A few areas of the silt fence are down and needs to be retied. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Maintenance was completed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 297 | Silt Fence | Lot 297 | 4/21/2013 | Active | Yes |
| Current Condition: | Fair Condition Silt fence was installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes. 1) A few areas of the silt fence are down/damaged and has dirt piled on it and needs repaired and cleaned out. 2) One area of the silt fence is full and it needs to be cleaned out. 3) One area of the silt fence is full and it needs to be cleaned out. One area of the silt fence is undermined and it needs to be backfilled and compacted. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Maintenance was completed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/13. Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/16/13. | | | | |
| Lot 301 | Silt Fence | Lot301 | 4/3/2013 | Active | No |
| Current Condition: | Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 302 | Silt Fence | Lot 302 | 4/3/2013 | Active | No |
| Current Condition: | Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 319 | Silt Fence | Lot 319 | 4/15/2012 | Active | Yes |
| Current Condition: | Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Additional silt fence needs to be installed in the Northeast corner of the lot. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Additional silt fence was installed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 320 | Silt Fence | Lot 320 | 4/15/2012 | Active | Yes |
| Current Condition: | Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Additional silt fence needs to be installed in the Northeast corner of the lot. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Additional silt fence was installed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 321 | Silt Fence | Lot 321 | 5/10/2013 | Active | Yes |
| Current Condition: | Good Condition- Silt fence is installed on the back of the lot. A silt fence check needs to be installed on the Northeast section of the lot. Dave Hausman/Celebrity Homes was informed to install silt fence by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. | | | | |
| Lot 322 | Silt Fence | Lot 322 | 5/10/2013 | Active | Yes |
| Current Condition: | Good Condition- Silt fence is installed on the back of the lot. A silt fence check needs to be installed on the Northeast section of the lot. Dave Hausman/Celebrity Homes was informed to install silt fence by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. | | | | |
| Lot 323 | Silt Fence | Lot 323 | 4/3/2013 | Active | No |
| Current Condition: | Good Condition- Silt fence is installed on the back of the lot. A silt fence check was installed on the front of the lot prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes. | | | | |
| Lot 324 | Silt Fence | Lot 324 | 4/3/2013 | Active | Yes |

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|---------------------------|--|--------------------------|-----------|---------|-----|
| Current Condition: | <p>Good Condition- Silt fence is installed on the back of the lot. A silt fence check was installed on the front of the lot prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.</p> <p>One area of the silt fence is full and it needs to be cleaned out.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. Maintenance not completed as of inspection on 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.</p> | | | | |
| Lot 325 | Silt Fence | Lot 325 | 4/3/2013 | Active | No |
| Current Condition: | <p>Good Condition- Silt fence is installed on the back of the lot. A silt fence check was installed on the front of the lot prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.</p> | | | | |
| Lot 326 | Silt Fence | Lot 326 | 8/31/2012 | Active | No |
| Current Condition: | <p>Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.</p> | | | | |
| Lot 400 | Silt Fence | Lot 400 | 4/20/2013 | Active | No |
| Current Condition: | <p>Fair Condition- Silt fence is installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes.</p> <p>As of inspection on 5/3/13 one area of the silt fence is down/damaged and full and it needs to be cleaned out and replaced.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.</p> | | | | |
| Lot 401 | Silt Fence | Lot 401 | 4/20/2013 | Active | Yes |
| Current Condition: | <p>Fair Condition- Silt fence is installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes.</p> <p>As of inspection on 5/3/13 one area of the silt fence is down/damaged and it needs to be repaired.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.</p> | | | | |
| POD A | Silt Fence | Lots 103-133 | 4/20/2011 | Active | Yes |
| Current Condition: | <p>Fair Condition- The dirt piled in the R.O.W. on lot 107 was removed prior to inspection on 4/24/13 by Legacy Homes.</p> <p>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. 3) There is a portable toilet on lot 131 and it needs to be staked down.</p> <p>1) Legacy Homes was informed to complete maintenance by 12/22/12. On 1/21/13, 2/27/13, 4/3/13 and again on 4/24/13 Legacy Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Legacy Homes was informed to complete maintenance by 1/28/13. On 2/27/13, 4/3/13 and again on 4/24/13 Legacy Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 3) Legacy Homes was informed to complete maintenance by 5/1/13. Maintenance not completed as of last insp</p> | | | | |
| POD B | Silt Fence | Lots 134-159 | 4/20/2011 | Active | Yes |
| Current Condition: | <p>Fair Condition- Silt fence installed on the back of lot R4-8 and behind lots 140,141 and 142 only. The silt fence maintenance on R4-8 was completed prior to inspection on 5/10/13 by Gabe w/ The Home Company.</p> <p>The silt fence behind lots 140,141 and 142 is down/damaged and it needs to be repaired. There is some erosion rills starting to form just to the West of the silt fence and it needs to be repaired and stabilized.</p> <p>Travis Gifford w/ Sky Park Solutions was informed to complete maintenance by 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13.</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. The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.</p> | | | | |

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|---|--|--------------------------|---|---------|----|
| 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 - 43% 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- Street was cleaned up prior to inspection on 4/20/13, 4/24/13 and again prior to inspection on 5/3/13 by Commercial Seeding for Celebrity Homes. Street was cleaned up prior to inspection on 4/20/13 by Gabe w/ The Home Company. | | | | |
| 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:  | | |