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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:	6/8/2013	
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	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.52"				
Monday	0.00"	05/20/13			
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				
					Week 3
Sunday:	0.01"				
Monday	1.24"				
Tuesday	0.00"				
Wednesday	0.59"	05/29/13			
Thursday	0.19"	05/30/13			
Friday	0.12"				
Saturday	0.03"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.05"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.90"				
					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.

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		Removed	
Current Condition:	Lot was sodded and the silt in the neighbor's yard was cleaned up prior to inspection on 5/29/13 by Dreamscapes Homes.				
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. Maintenance was not completed as of last inspection.				
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 72	Silt fence	Lot 72	5/20/2013	Active	No
Current Condition:	Good Condition- Two rows of silt fence installed in the Northeast section of the lot by Sherwood Homes. The front row of silt fence is full, but due to the back row being in good condition it is ok for now.				
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	No
Current Condition:	Good Condition- One area of the silt fence is down/damaged and it needs to be repaired. The dumpster was emptied and the silt fence maintenance was completed prior to inspection on 5/20/13 by Gabe w/ The Home Company.				
Lot 202	Silt Fence	Lot 202	5/20/2013	Active	Yes
Current Condition:	Fair Condition Silt fence is not trenched in correctly and it needs to be trenched in properly. Timberline Homes was informed to complete maintenance by 6/6/13.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No
Current Condition:	Good Condition 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
Current Condition:	Fair Condition One area of the silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be reinstalled. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/27/13. Maintenance not completed as of inspection on 5/29/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.				
Lot 297	Silt Fence	Lot 297	4/21/2013	Active	Yes

Current Condition:	<p>Fair Condition Maintenance was completed prior to inspection on 5/29/13 by Dave Hausman/Celebrity Homes.</p> <p>Varies areas 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 6/6/13.</p>				
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
Current Condition:	<p>Fair Condition Varies areas 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 6/6/13.</p>				
Lot 301	Silt Fence	Lot301	4/3/2013	Active	No
Current Condition:	<p>Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.</p>				
Lot 302	Silt Fence	Lot 302	4/3/2013	Active	No
Current Condition:	<p>Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.</p>				
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	No
Current Condition:	<p>Good Condition Additional silt fence was installed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.</p>				
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	No
Current Condition:	<p>Good Condition Additional silt fence was installed prior to inspection on 5/3/13 by Dave Hausman/Celebrity Homes.</p>				
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes
Current Condition:	<p>Good Condition- Silt fence is installed on the back of the lot.</p> <p>A silt fence check needs to be installed on the Northeast section of the lot.</p> <p>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. On 5/20/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</p>				
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes
Current Condition:	<p>Good Condition- Silt fence is installed on the back of the lot.</p> <p>A silt fence check needs to be installed on the Northeast section of the lot.</p> <p>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. On 5/20/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</p>				
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No
Current Condition:	<p>Good Condition- Silt fence is installed on the back of the lot.</p> <p>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 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	<p>Good Condition- Silt fence is installed on the back of the lot.</p> <p>Maintenance was completed prior to inspection on 5/20/13 by Dave Hausman/Celebrity Homes.</p> <p>One area of the silt fence on the front of the lot was removed and it needs to be reinstalled.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/27/13. Maintenance not completed as of inspection on 5/29/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.</p>				
Lot 325	Silt Fence	Lot 325	4/3/2013	Active	Yes
Current Condition:	<p>Good Condition- Silt fence is installed on the back of the lot.</p> <p>Maintenance was completed prior to inspection on 5/20/13 by Dave Hausman/Celebrity Homes.</p> <p>One area of the silt fence on the front of the lot is full and down/damaged and it needs to be cleaned out and repaired.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/27/13. Maintenance not completed as of inspection on 5/29/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.</p>				
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes

Current Condition:	Fair Condition One area of the silt fence is down/damaged and it needs to be removed. One area of the silt fence is undermined and it needs to be backfilled and compacted. Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/6/13.				
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	No
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot prior to inspection on 4/20/13 by Dave Hausman/Celebrity Homes. 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. 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. On 5/20/13 and again on 5/30/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.				
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	No
Current Condition:	Fair Condition- Maintenance was completed prior to inspection on 5/29/13 by Dave Hausman/Celebrity Homes.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	No
Current Condition:	Good Condition- Maintenance was completed prior to inspection on 5/30/13 by Legacy Homes.				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes
Current Condition:	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. 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. 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. Maintenance not completed as of last inspection.				
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 - 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- 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: 