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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:	7/13/2013	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.11"				
Monday	0.00"	06/10/13			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	1.47"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"	06/16/13			
Monday	0.00"				
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.13"				
					Week 3
Sunday:	0.56"				
Monday	0.48"				
Tuesday	0.01"	06/25/13			
Wednesday	0.00"				
Thursday	0.16"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.11"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

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):

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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		Pending	Yes
Current Condition:	Pending Silt fence was removed and the lot was fine grade prior to inspection on 6/10/13 by Gabe w/ The Home Company. There is some construction debris on the lot and it needs to be cleaned up . Gabe w/ The Home Company was informed to complete maintenance by 6/23/13. Maintenance was completed prior to inspection on 6/25/13 by Gabe w/ The Home Company.				
Lot 202	Silt Fence	Lot 202	5/20/2013	Active	Yes
Current Condition:	Fair Condition 1) Silt fence is not trenched in correctly and it needs to be trenched in properly. 2) One area of the silt fence is down/damaged and it needs to be replaced. 3) One area of the silt fence is full and it needs to be cleaned out. 4) There is some construction debris on the lot and it needs to be cleaned up. 1) Timberline Homes was informed to complete maintenance by 6/6/13. On 6/16/13 Timberline Homes was reminded that maintenance needs to be completed ASAP. Maintenance was completed prior to inspection on 6/25/13 by Timberline Homes. 2) Timberline Homes was informed to complete maintenance by 6/23/13. Maintenance was completed prior to inspection on 6/25/13 by Timberline Homes. 3) Timberline Homes was informed to complete maintenance by 7/2/13. 4) Timberline Homes was informed to complete maintenance by 7/2/13.				
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		Removed	

Current Condition:	Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.				
Lot 297	Silt Fence	Lot 297	4/21/2013	Active	Yes
Current Condition:	<p>Fair Condition A silt fence was installed at the top of the slope prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.</p> <p>1) The back row silt fence is still full and it needs to be cleaned out. 2) One area of the front row of silt fence is full and it needs to be cleaned out.</p> <p>1) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection. 2) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of last inspection.</p>				
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
Current Condition:	<p>Fair Condition A silt fence was installed at the top of the slope prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.</p> <p>The back row silt fence is still full and it needs to be cleaned out.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection.</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 318	Silt Fence	Lot 319	6/10/2013	Active	Yes
Current Condition:	<p>Fair Condition- Silt fence is installed on the back and front of the lot.</p> <p>One section of the silt fence is full and it needs to be cleaned out.</p> <p>Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.</p>				
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	No
Current Condition:	<p>Fair Condition</p> <p>1) One area of the silt fence on the back of the lot is full and down/damaged and it needs to be cleaned out and repaired. 2) One area of the silt fence on the North side of the lot is full and it needs to be cleaned out. There is some silt in the Outlot behind the lot and it needs to be raked out and re-seeded.</p> <p>1) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection. 2) Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.</p>				
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Lot has been sodded prior to inspection on 6/10/13 by Celebrity Homes.				
Lot 321	Silt Fence	Lot 321	5/10/2013	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 6/10/13 by Bob w/ Celebrity Homes.</p>				
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes
Current Condition:	<p>Fair 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 6/10/13 by Bob w/ Celebrity Homes.</p> <p>One area of the silt fence check is down/damaged and it needs to be replaced.</p> <p>Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.</p>				
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	Yes

Current Condition:	Fair Condition- Silt fence is installed on the back of the lot. One area of the silt fence check is down/damaged and it needs to be replaced. Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot. Maintenance was completed prior to inspection on 6/10/13 by Dave Hausman/Celebrity Homes. 1) One area of the silt fence check is full and it needs to be cleaned out. 2) One area of the silt fence on the back of the lot is full and it needs to be cleaned out. 1) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection. 2) Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.				
Lot 325	Silt Fence	Lot 325	4/3/2013	Active	Yes
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot. Maintenance was completed prior to inspection on 6/10/13 by Dave Hausman/Celebrity Homes. 1) One area of the silt fence on the back of the lot is full and it needs to be cleaned out. 2) There is some silt in the Outlot behind the lot and it needs to be raked out and re-seeded. 1) Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection. 2) Bob w/ Celebrity Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection.				
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.				
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	Yes
Current Condition:	Fair Condition- Maintenance was completed prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. One area of the silt fence is full and it needs to be cleaned out. Bob w/ Celebrity Homes was informed to complete maintenance by 7/2/13.				
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	Yes
Current Condition:	Fair Condition- One area of the silt fence check is down/damaged and it needs to be replaced. Bob w/ Celebrity Homes was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/13. Maintenance not completed as of last inspection.				
POD A	Silt Fence	Lots 103-133	4/20/2011	Pending	Yes
Current Condition:	Pending Silt fence on lot 119 was removed and it needs to be reinstalled or sod the lot. Legacy Homes was informed to complete maintenance by 7/2/13.				
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. Lot R4-8 was sodded prior to inspection on 6/25/13 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 outlot 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: <i>Michael Jawlan</i>			Reviewed By: <i>Zachary K. Gilek</i>		