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

**E&A - P2004.020.000**

Inspector: Patrick Sechser	<b>Palisades NER110500</b>	Stage 3
Project Name:		
For Week Ending:	<b>8/10/2013</b>	
Project Location:	<b>168th &amp; Cornhusker Road- Omaha, NE (Sarpy County)</b>	<b>68136</b>

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	07/17/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.00"				
Thursday	0.02"				
Friday	0.02"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.10"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.32"				
Friday	0.33"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.37"	08/06/13			
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	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 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No
<b>Current Condition:</b>	Good Condition- Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes.				
CW 2	Concrete Washout	West end of Palisades Drive	8/13/2013	Active	Yes
<b>Current Condition:</b>	Poor Condition- Washout clean out needed. Boyer Young was contacted in order to clean up washout pit by 8/13/2013.				
Lot 33	Silt Fence	Lot 33		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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. Newport Homes was reminded again on 8/6/2013 to install SF.				
Lot 49	Silt Fence	Lot 49	4/10/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence was installed on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company.  1.) Silt fence repair is needed in the NE corner. 2.) Street cleaning needed along the curb lines.  1.) Gabe with the Home Company was contacted to repair the silt fence by 8/13/2013. 2.) Gabe with the Home Company was contacted on 8/7/2013 to clean the streets ASAP.				
Lot 52	Silt fence	Lot 52	8/13/2013	Pending	Yes
<b>Current Condition:</b>	Pending- Lot level silt fence needs to be installed on the front and backsides of the home. Newport Homes was informed to install silt fence by 8/13/2013.				
Lot 55	Misc/Other	Lot 55		Removed	
<b>Current Condition:</b>	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		Active	No
<b>Current Condition:</b>	Removed Lot was sodded prior to inspection on 7/17/13 by Sherwood Homes.				
Lot 161	Misc/Other	Lot 161		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders.				
Lot 169	Silt Fence	Lot 169		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders.				
Lot 183	Silt fence	Lot 183		Pending	No

<b>Current Condition:</b>	Active home construction no BMP need at this time. 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
<b>Current Condition:</b>	Fair Condition Maintenance was completed prior to inspection on 6/25/13 by Timberline Homes.  1) One area of the silt fence is full and it needs to be cleaned out. 2) There is some construction debris on the lot and it needs to be cleaned up.  1) Timberline Homes was informed to complete maintenance by 7/2/13. Maintenance not complete as of last inspection. Timberline was reminded to complete maintenance ASAP on 8/9/2013. 2) Timberline Homes was informed to complete maintenance by 7/2/13. Maintenance not complete as of last inspection. Timberline was reminded to complete maintenance ASAP on 8/9/2013.				
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.				
Lot 235	Silt Fence	Lot 235	8/13/2013	Pending	Yes
<b>Current Condition:</b>	Pending- Silt fence needs installation needed in the rear and dirt needs to be removed from R.O.W.  Celebrity homes was contacted to complete maintenance items by 8/13/2013.				
Lot 236	Silt Fence	Lot 236	8/13/2013	Pending	Yes
<b>Current Condition:</b>	Pending- Silt fence needs installation needed in the rear and dirt needs to be removed from R.O.W.  Celebrity homes was contacted to complete maintenance by 8/13/2013.				
Lot 268	Silt Fence	Lot 268		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition Area of the front row of silt fence was cleaned prior to inspection on 7/17/13 by Celebrity Homes.  The back row silt fence is still full and it needs to be cleaned out.  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. Celebrity Homes was informed again on 8/8/2013 to completed ASAP.				
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition  1) The back row silt fence is still full and it needs to be cleaned out. 2) Full dumpster needs covered or emptied.  1) 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. 2) Celebrity Homes was notified to complete by 7/24/13. Celebrity Homes was informed again on 8/8/2013 to completed ASAP. Maintenance not completed as of last inspection.				
Lot 301	Silt Fence	Lot301		Removed	
<b>Current Condition:</b>	Removed Lot was sodded prior to inspection on 7/17/13 by Celebrity Homes.				
Lot 302	Silt Fence	Lot 302	8/13/2013	Active	Yes

<b>Current Condition:</b>	<p>Removed  Lot was fine graded and sprinklers were being installed, lot should be sodded soon.</p> <p>1.) Concrete pile needs removal.  2.) Street cleaning needed along Rampart.</p> <p>1.) Celebrity Homes was informed to complete maintenance by 8/13/2013.  2.) Celebrity Homes was informed to complete maintenance ASAP on 8/8/2013.</p>				
Lot 318	Silt Fence	Lot 319	6/10/2013	Active	No
<b>Current Condition:</b>	<p>Good Condition  Silt fence was cleaned out prior to inspection on 7/17/13 by Celebrity Homes.</p>				
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition  Silt fence maintenance was complete prior to inspection on 7/17/13 by Celebrity Homes.</p> <p>Silt fence check needed along the curb line.</p> <p>Celebrity Homes was informed to complete maintenance by 8/13/2013.</p>				
Lot 320	Silt Fence	Lot 320		Removed	
<b>Current Condition:</b>	<p>Lot has been sodded prior to inspection on 6/10/13 by Celebrity Homes.</p>				
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- Silt fence is installed on the back of the lot.</p> <p>Silt fence check is down/damaged and need replaced or lot needs sodded.</p> <p>Celebrity Homes was notified to complete by 7/24/13. A reminder was sent on 8/8/2013 to complete ASAP. Maintenance not completed as of last inspection.</p>				
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-  Silt fence is installed on the back of the lot.</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. A reminder plan was sent on 7/18/13 &amp; on 8/8/2013 to complete ASAP. Maintenance not completed as of last inspection.</p>				
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-  Silt fence is installed on the back of the lot.</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. A reminder plan was sent on 7/18/13 and on 8/8/2013 to complete ASAP. Maintenance not completed as of last inspection.</p>				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- Silt fence is installed on the back of the lot.</p> <p>Silt fence was cleaned out prior to inspection on 7/17/13 by Celebrity Homes.</p> <p>One area of the silt fence check is full and it needs to be cleaned out.</p> <p>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. A reminder plan was sent on 7/18/13 &amp; on 8/8/2013 to complete ASAP. Maintenance not completed as of last inspection.</p>				
Lot 325	Silt Fence	Lot 325		Removed	No
<b>Current Condition:</b>	<p>Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013.</p>				
Lot 326	Silt Fence	Lot 326		Removed	
<b>Current Condition:</b>	<p>Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.</p>				
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	Yes

<b>Current Condition:</b>	Fair Condition-Silt fence installed behind home prior to inspection on 8/6/2013. Dirt needs to be removed from R.O.W. Celebrity Homes was contacted to complete maintenance by 8/13/2013.				
Lot 346	Silt Fence	Lot 346	8/6/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition-Silt fence installed behind home prior to inspection on 8/6/2013. 1.) Dirt needs to be removed from R.O.W. 2.) SF repair needed on the NW corner.  1.) Celebrity Homes was contacted to complete maintenance by 8/13/2013. 2.) Celebrity Homes was contacted to complete maintenance by 8/13/2013.				
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	Yes
<b>Current Condition:</b>	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. Not done as of last inspection.				
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- 1.) One area of the silt fence check is down/damaged and it needs to be replaced. 2.) Trash dumpster needs to be emptied or covered.  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. Reminder given on 8/8/2013. Maintenance was not completed as of last inspection. 2.) Bob with Celebrity Homes was informed to complete maintenance by 8/13/2013.				
POD A	Silt Fence	Lots 103-133		Removed	
<b>Current Condition:</b>	Removed Lot was sodded prior to inspection on 7/17/13 by Legacy Homes.				
POD B	Silt Fence	Lots 134-159		Removed	
<b>Current Condition:</b>	Removed. Lots were sodded prior to inspection on 8/8/2013 by the Home Company.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	This has been convert to permanent pond for the school site.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition - 43% Filled Cleaned out 07/05				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed; berm constructed and area matted and seeded.				

STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>Street cleaning needed on Rampart.</p> <p>Celebrity Homes was contacted on 8/8/2013 to clean streets ASAP.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd &amp; Cornhusker Rd., 168th &amp; Chutney Dr and 168th &amp; Palisades Drive entrance.</p>				
<b>Inspector Signature:</b>	<i>Bob [unclear]</i>			<b>Reviewed By:</b> <i>Zachary K. Julek</i>	