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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>9/14/2013</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	0.05"				
Thursday	0.85"				
Friday	0.00"	08/16/13			
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.17"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.19"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.90"				
Wednesday	0.29"	09/11/13			
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)  
 Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

**Comments:**

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- 1.) Home construction is active in various areas on site.
- 2.) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

**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 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>	<p>Poor Condition-</p> <p>Cleanout of washout pit is needed.</p> <p>Boyer Young was contacted in order to clean up washout pit by 8/13/2013. Maintenance was not completed as of last inspection on 8/16/2013.</p>				
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 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Lot level silt fence needs to be installed in the Northeast section of the lot and in the rear.</p> <p>Newport Homes was informed to install silt fence by 9/18/2013.</p>				
Lot 42	Silt fence	Lot 42	5/1/2013	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>Lot level silt fence needs to be installed in the Northeast section of the lot.</p> <p>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. Maintenance was not completed as of last inspection. Newport Homes was reminded again on 9/11/2013.</p>				
Lot 49	Silt Fence	Lot 49		Removed	
<b>Current Condition:</b>	Gabe w/ The Home Company sodded the lot and removed the SF prior to inspection on 9/11/2013.				
Lot 52	Misc/Other	Lot 52	9/11/2013	Active	No
<b>Current Condition:</b>	<p>Pending-</p> <p>Lot level silt fence no longer needed due to sidewalk installation by Newport Homes prior to inspection on 9/11/2013. Lot is flat and no run-off evident during 9/11/2013 inspection.</p>				
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		Removed	
<b>Current Condition:</b>	<p>Removed</p> <p>Lot was sodded prior to inspection on 7/17/13 by Sherwood Homes.</p>				
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		Removed	
<b>Current Condition:</b>	Gabe w/ The Home Company sodded the lot prior to inspection on 9/11/2013.				
Lot 202	Misc/Other	Lot 202	5/20/2013	Active	Yes
<b>Current Condition:</b>	Fair condition- Timberline Homes cleaned up the trash bin and cleaned out the silt fence prior to inspection on 8/16/2013.  All SF was removed and sod needed on lot.  Timberline Homes was informed to complete by 9/18/2013 with sod install.				
Lot 215	Silt Fence	Lot 215		Removed	
<b>Current Condition:</b>	Removed- Home was sodded by with Dave Hausman/Celebrity Homes prior to inspection on 8/16/2013.				
Lot 235	Silt Fence	Lot 235	9/11/2013	Active	No
<b>Current Condition:</b>	Good Condition- Bob with Celebrity Homes installed SF around lot prior to inspection on 9/11/2013.				
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- Bob with Celebrity Homes installed SF around lot prior to inspection on 9/11/2013.  SF needs to be entrenched on the West side of the lot.  Bob with Celebrity Homes was informed to complete by 9/18/2013.				
Lot 265	Silt Fence	Lot 265	9/18/2013	Active	Yes
<b>Current Condition:</b>	Fair condition-  SF checks need to be removed.  Bob with Celebrity Homes was informed to complete by 9/18/2013.				
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.  1.) The back row silt fence is still full and it needs to be cleaned out. 2.) The SF needs to be reinstalled in the NW corner.  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. Celebrity Homes was informed again on 8/8/2013, 8/17/2013 & on 9/12/2013 to complete ASAP. 2.) Bob w/ Celebrity Homes was informed to complete maintenance by 9/18/13.				
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- The dumpster was emptied prior to inspection on 8/16/2013 by Celebrity Homes.  The back row silt fence is still full and it needs to be cleaned out.  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. Bob with Celebrity Homes was reminded again on 9/12/2013.				
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.) SF needs to be cleaned out.</p> <p>1.) Celebrity Homes was informed to complete maintenance by 8/13/2013. Maintenance not completed as of last inspection. Celebrity Homes was informed again on 8/17/2013 and on 9/12/2013. 2.) Celebrity Homes was informed to complete maintenance by 9/18/2013.</p>				
Lot 318	Silt Fence	Lot 318	6/10/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- SF in place behind the lot.</p> <p>Sod needed on lot.</p> <p>Celebrity Homes was informed to install Sod by 9-18-2013.</p>				
Lot 319	Silt Fence	Lot 319		Removed	
<b>Current Condition:</b>	<p>Lot has been sodded prior to the inspection on 8/16/13 by Celebrity Homes. -SF remains in place behind the lot.</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. Old SF was removed by Bob with Celebrity Homes prior to inspection on 9-11-2013.</p> <p>1.) Silt fence check is needed on front of the lot. 2.) SF debris needs clean up.</p> <p>1.) Bob with Celebrity Homes was informed to complete maintenance by 9-18-2013. 2.) Bob with Celebrity Homes was informed to complete maintenance by 9-18-2013.</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. SF was repaired prior to inspection on the front of the lot prior to 9/11/2013 by Celebrity Homes.</p> <p>Recently repaired SF check needs to be repaired again along the front of the lot.</p> <p>Bob with Celebrity Homes was informed to complete maintenance by 9/18/2013.</p>				
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No
<b>Current Condition:</b>	<p>Good Condition- Silt fence is installed on the back of the lot. Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9-11-2013.</p>				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	No
<b>Current Condition:</b>	<p>Good Condition- Silt fence is installed on the back of the lot. Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9-11-2013.</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	No
<b>Current Condition:</b>	<p>Good Condition- Dirt was removed from along curb line prior to inspection on 8/16/2013 by Bob with Celebrity Homes.</p>				
Lot 346	Silt Fence	Lot 346	8/6/2013	Active	Yes

<b>Current Condition:</b>	Fair Condition- SF was repaired in NW corner by Bob with Celebrity Homes prior to inspection on 9-11-2013.  SF needed along Rampart Street.  Bob with Celebrity Homes was informed to complete maintenance by 9-18-2013.				
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	No
<b>Current Condition:</b>	Good Condition- SF was installed along the rear of the lot by Celebrity Homes prior to inspection on 8/16/2013. Dirt was removed from ROW by Bob with Celebrity Homes prior to inspection on 9-11-2013.				
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.  1.) One area of the silt fence is full and it needs to be cleaned out. 2.) SF repair needed along the west perimeter. 3.) SF reinstall needed on front of lot of lot.  1.) Bob w/ Celebrity Homes was informed to complete maintenance by 7/2/13. Not done as of last inspection. Bob w/ Celebrity Homes was reminded again on 9/12/2013. 2.) Bob w/ Celebrity Homes was informed to complete maintenance by 8/23/13. Not done as of last inspection. Bob w/ Celebrity Homes was reminded again on 9/12/2013. 3.) Bob w/ Celebrity Homes was informed to complete maintenance by 9/18/13				
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	No
<b>Current Condition:</b>	Good Condition- Bob with Celebrity Homes repaired the SF prior to inspection on 9-11-2013.				
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. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.				
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>	Fair Condition- 1.) Street cleaning needed on Rampart in 2 areas. 2.) Street cleaning needed in front of lot 297 and 298. 3.) Street cleaning needed in front lot 41 and down 173rd Street due to trackout.  1.) Celebrity Homes was contacted on 8/8/2013 and on 8/16/2013 to clean streets ASAP. Maintenance was not conducted as of last inspection. Celebrity Homes was contacted on 9/12/2013 again. 2.) Bob with Celebrity Homes was contacted on 9/12/2013 to complete street cleaning. 3.) Newport Homes was contacted on 9/11/2013 to complete street cleaning.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b>	<i>Bob</i>			<b>Reviewed By:</b> <i>Zachary K. Julek</i>	