

E & A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A - P2004.020.000

Inspector: Patrick Sechser	Palisades NER110500	Stage 3
Project Name:	10/12/2013	
For Week Ending:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136
Project Location:		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.24"				
Monday	0.00"				
Tuesday	0.15"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	10/02/13			
Thursday	1.44"				
Friday	0.55"	10/04/13			
Saturday	0.00"				
					Week 4
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
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) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

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
Current Condition:	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
Current Condition:	<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 of last inspection.</p>				
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 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	<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. Maintenance not completed as of last inspection. Newport Homes was informed again on 10/4/2013.</p>				
Lot 42	Silt fence	Lot 42		Removed	
Current Condition:	Removed- Lot was sodded by Newport Homes prior to inspection on 10/2/2013.				
Lot 49	Silt Fence	Lot 49		Removed	
Current Condition:	Removed- 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	10/9/2013	Active	Yes
Current Condition:	<p>Fair condition-</p> <p>Sod needed on lot due to fine grading of lot.</p> <p>Newport Homes was informed to install sod on lot by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.</p>				
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		Removed	
Current Condition:	Removed Lot was sodded prior to inspection on 7/17/13 by Sherwood 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 177	Silt fence	Lot 177	10/9/2013	Pending	Yes

Current Condition:	Pending 1.) SF needed along northern portion of the lot. 2.) Dirt needs to be removed from the ROW. 1.) Newport Homes was informed to install SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013. 2.) Newport Homes was informed to remove dirt from ROW by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	Gabe w/ The Home Company sodded the lot prior to inspection on 9/11/2013.				
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed- Timberline Homes sodded lot prior to inspection on 10/2/2013.				
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	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
Current Condition:	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
Current Condition:	Fair Condition- Bob with Celebrity Homes entrenched the SF around the lot prior to the 10/2/2013 inspection. SF needs to be repaired where it was driven over prior to the 10/4/2013 inspection. Bob with Celebrity Homes was informed to repair the SF by 10/11/2013.				
Lot 265	Silt Fence	Lot 265		Removed	
Current Condition:	Removed- Bob with Celebrity Homes removed the SF checks prior to the inspection on 10/2/2013.				
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		Removed	
Current Condition:	Removed- Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.				
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
Current Condition:	Fair Condition- The dumpster was emptied prior to inspection on 8/16/2013 by Celebrity Homes. 1.) The back row silt fence is still full and it needs to be cleaned out. 2.) SF needs to be reinstalled along the NW and NE corners of the lot. 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. Bob with Celebrity Homes was reminded again on 9/12/2013 and on 10/5/2013. Maintenance not completed as of last inspection 2.) Bob with Celebrity Homes was reminded to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				
Lot 301	Silt Fence	Lot301		Removed	
Current Condition:	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

Current Condition:	Fair Condition-				
	1.) Concrete pile needs to be removed. 2.) SF needs to be reinstalled in the NW and NE corners. 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, 9/12/2013 and on 10/5/2013. 2.) Bob with Celebrity Homes was informed to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				
Lot 318	Silt Fence	Lot 318		Removed	
Current Condition:	Removed- Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.				
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Lot has been sodded prior to the inspection on 8/16/13 by Celebrity Homes. -SF remains in place behind the lot.				
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	Yes
Current Condition:	Fair Condition- Silt fence is installed on the back of the lot. Bob with Celebrity Homes cleaned up the old SF prior to inspection on 10/02/2013. Silt fence check is needed on front of the lot. Bob with Celebrity Homes was informed to complete maintenance by 9/18/2013. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 10/5/2013.				
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.				
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. Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9/11/2013.				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	No
Current Condition:	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.				
Lot 325	Silt Fence	Lot 325		Removed	No
Current Condition:	Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013.				
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 345	Silt Fence	Lot 345	8/6/2013	Active	No
Current Condition:	Good Condition- Dirt was removed from along curb line prior to inspection on 8/16/2013 by Bob with Celebrity Homes.				
Lot 346	Silt Fence	Lot 346	8/6/2013	Active	Yes
Current Condition:	Fair Condition-				
	1.) SF needs to be reinstalled in the NW and West side of the lot due to sidewalk installation. 2.) Old SF debris needs to be removed from the lot. 1.) Bob with Celebrity Homes was informed to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013. 2.) Bob with Celebrity Homes was informed to complete maintenance by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	Yes
Current Condition:	Fair condition- SF needs repair along the North side of the lot. Bob with Celebrity Homes was informed to repair SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				

Lot 400	Silt Fence	Lot 400		Removed	
Current Condition:	Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/4/2013 inspection.				
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	Yes
Current Condition:	Fair condition- SF was removed for fine grading and sidewalk and sod is needed. Bob with Celebrity Homes was informed to install sod by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.				
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed Lot was sodded prior to inspection on 7/17/13 by Legacy Homes.				
POD B	Silt Fence	Lots 134-159		Removed	
Current Condition:	Removed. Lots were sodded prior to inspection on 8/8/2013 by the Home Company.				
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. 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	
Current Condition:	Removed; berm constructed and area matted and seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- Newport Homes cleaned in front of lot 41 and down 173rd Street and Celebrity Homes cleaned in front of lot 297 and 298 prior to the 10/2/2013 inspection. 1.) Street cleaning needed on Rampart in 2 areas. 2.) Street cleaning needed in front of lot 235. 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 and on 10/5/2013. Maintenance was not conducted as of last inspection. 2.) Celebrity Homes was informed to complete street cleaning on 10/5/2013.				
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: 