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

**E&A - P2004.020.000**

Inspector: Patrick Sechser	Palisades NER110500	Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	11/9/2013	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	1.14"				
Tuesday:	0.86"				
Wednesday:	0.00"	10/16/13			
Thursday:	0.00"				
Friday:	0.00"				
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:	0.06"				
Wednesday:	0.10"				
Thursday:	0.00"				
Friday:	0.03"				
Saturday:	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	1.02"				
Wednesday:	0.04"				
Thursday:	0.00"	11/07/13			
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)  
 Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

**Comments:**

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Home construction is active in various areas on site. Note: As of inspection on 10/16/2013, Lot 177 is currently being developed by Horizon Homes.

**Findings / Corrective Actions (Date):****Findings / Corrective Actions (Date):**

1) Some required maintenance in the BMP section.

2.) SF was removed behind lots 320-318. Area behind the lots was re-graded and seeded prior to the inspection on 11/7/2013.

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- Cleanout of washout pit is needed.  Boyer Young was contacted in order to clean up washout pit by 8/13/2013. Boyer Young was reminded again on 10/17/2013. Maintenance was not completed of last inspection.				
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	Yes
<b>Current Condition:</b>	Active- Dirt needs to be removed from the ROW.  The Home Company was informed to remove dirt from the ROW by 11/14/2013.				
Lot 27	Misc/Other	Lot 27	11/14/2013	Pending	Yes
<b>Current Condition:</b>	Active- Dirt needs to be removed from the ROW.  The Home Company was informed to remove dirt from the ROW by 11/14/2013.				
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 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
<b>Current Condition:</b>	Pending- Lot level silt fence needs to be installed in the Northeast section of the lot and in the rear.  Newport Homes was informed to install silt fence by 9/18/2013. Newport Homes was informed again on 10/4/2013 and on 10/17/2013. Maintenance not completed as of last inspection.				
Lot 42	Silt fence	Lot 42		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Newport Homes prior to inspection on 10/2/2013.				
Lot 49	Silt Fence	Lot 49		Removed	
<b>Current Condition:</b>	Removed- Gabe w/ The Home Company sodded the lot and removed the SF prior to inspection on 9/11/2013.				
Lot 50	Silt Fence	Lot 50	11/14/2013	Active	Yes
<b>Current Condition:</b>	Active- Dirt needs to be removed from the ROW.  Horizon Homes was informed to remove dirt from the ROW by 11/14/2013.				
Lot 52	Misc/Other	Lot 52		Removed	
<b>Current Condition:</b>	Removed- Newport Homes sodded the lot prior to the inspection on 10/16/2013.				
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		Removed	
<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 177	Silt fence	Lot 177	11/7/2013	Active	No
<b>Current Condition:</b>	Good Condition- Horizon Homes removed the dirt from the ROW and installed a SF check in the NW corner of the lot prior to the inspection on 11/7/2013.				
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		Removed	
<b>Current Condition:</b>	Removed- Timberline Homes sodded lot prior to inspection on 10/2/2013.				
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, and removed old SF by the sidewalk prior to the inspection on 11/7/2013.				
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- Bob with Celebrity Homes entrenched the SF around the lot prior to the 10/2/2013 inspection.  1.) SF needs to be repaired where it was driven over prior to the 10/4/2013 inspection. 2.) SF repair is needed along the West Perimeter as of the 10/16/2013 inspection.  1.) Bob with Celebrity Homes was informed to repair the SF by 10/11/2013. Not completed as of last inspection. Bob with Celebrity Homes was informed again on 10/17/2013 and on 11/8/2013. 2.) Bob with Celebrity Homes was informed to repair the SF by 10/23/2013. Not completed as of last inspection. Bob with Celebrity Homes was informed again on 11/08/2013.				
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- Celebrity Homes installed SF around the rear of the lot prior to the inspection on 11/7/2013.  1.) Dirt needs to be removed from the ROW. 2.) The rear SF check needs to be extended further to the East.  1.) Celebrity Homes was informed to remove dirt from the ROW by 11/14/2013. 2.) Celebrity Homes was informed to complete SF install by 11/14/2013.				
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- Celebrity Homes installed SF around the rear of the lot prior to the inspection on 11/7/2013.  Dirt needs to be removed from the ROW.  Celebrity Homes was informed to remove dirt from the ROW by 11/14/2013.				
Lot 265	Silt Fence	Lot 265		Removed	
<b>Current Condition:</b>	Removed- Bob with Celebrity Homes removed the SF checks prior to the inspection on 10/2/2013.				

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 290	Misc/Other	Lot 290	11/7/2013	Active	No
<b>Current Condition:</b>	Active- Lot was flat and currently No BMPs are needed as of the inspection on 11/7/2013 by Celebrity Homes.				
Lot 294	Silt Fence	Lot 294	11/7/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- SF was installed in the back of the lot by Celebrity Homes prior to the inspection on 11/7/2013.  Dirt needs to be removed from the ROW.  Bob with Celebrity Homes was informed to remove dirt from the ROW by 11/14/2013.				
Lot 297	Silt Fence	Lot 297		Removed	
<b>Current Condition:</b>	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	No
<b>Current Condition:</b>	Good Condition- Bob with Celebrity Homes repaired, cleaned out and reinstalled new silt fence along the North, NW, and NE corners of the property prior to the 10/16/2013 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>	Fair Condition- Bob with Celebrity Homes installed new SF on the NW and NE corners prior to the 10/16/2013 inspection.  Concrete pile needs to be removed.  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, 10/5/2013, 10/17/2013 & on 11/7/2013.				
Lot 318	Silt Fence	Lot 318		Removed	
<b>Current Condition:</b>	Removed- Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection. All of the SF was removed, and area was graded & seeded prior to the 11/7/2013 inspection.				
Lot 319	Silt Fence	Lot 319		Removed	
<b>Current Condition:</b>	Removed- Bob with Celebrity Homes sodded the lot. All of the SF was removed, and area was graded & seeded prior to the 11/7/2013 inspection.				
Lot 320	Silt Fence	Lot 320		Removed	
<b>Current Condition:</b>	Removed- 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
<b>Current Condition:</b>	Good condition- SF was installed along the North perimeter of the lot prior to the 10/16/2013 inspection by Bob with Celebrity Homes.				
Lot 322	Silt Fence	Lot 322		Removed	
<b>Current Condition:</b>	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

<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9/11/2013.  1.) SF needs to be cleaned out along the West perimeter to the North of lot 324. 2.) A hole in the perimeter SF needs to be repaired.  1.) Bob with Celebrity Homes was informed to complete maintenance by 10/23/2013. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 11/7/2013. 2.) Bob with Celebrity Homes was informed to complete maintenance by 11/14/2013.				
Lot 325	Misc/Other	Lot 325		Removed	No
<b>Current Condition:</b>	Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of the inspection on 8/6/2013.				
Lot 326	Silt Fence	Lot 326		Removed	
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	Fair Condition-  A piece of SF needs to be reinstalled along the rear perimeter.  Bob with Celebrity Homes was informed to complete SF maintenance by 11/14/2013.				
Lot 346	Silt Fence	Lot 346		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013.				
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	No
<b>Current Condition:</b>	Good Condition- SF was repaired on the North side of the lot by Bob with Celebrity Homes prior to the 10/16/2013 inspection.				
Lot 400	Silt Fence	Lot 400		Removed	
<b>Current Condition:</b>	Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/2013 inspection.				
Lot 401	Silt Fence	Lot 401		Removed	
<b>Current Condition:</b>	Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/4/2013 inspection.				
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 outlet 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	No
<b>Current Condition:</b>	Good Condition- Celebrity Homes street cleaned in front of lot 235, and on Rampart in 2 areas prior to the 10/16/2013 inspection. Celebrity Homes street cleaned in front of lots 235 & 236 prior to the inspection on 11/7/2013.				
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 [unclear]</i>			<b>Reviewed By:</b> <i>Zachary K. Gilek</i>	