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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	Stage 3
Project Name:	NER110500	
For Week Ending:	2/8/2014	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
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	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.01"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"	02/04/14			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	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:

Home construction is active in various areas on site during the inspection on 2/4/2014.

Findings / Corrective Actions (Date):

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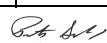
1) Some required maintenance in the BMP section.

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
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	No
Current Condition:	Good Condition- Concrete washout pit was cleaned out by Boyer Young prior to the inspection on 1/3/2014.				
Lot 7	Silt Fence	Lot 72	12/17/2013	Pending	Yes
Current Condition:	Pending- Dirt was removed from the ROW by Horizon Homes prior to the inspection on 2/4/2014. Lot level silt fence needs to be installed on the back of the lot as of inspection on 12/10/13. Horizon Homes was requested to install silt fence by 12/17/13. Not completed as of last inspection. Horizon Homes was reminded again on 1/3/2014, and on 2/5/2014.				
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was removed from the ROW by The Home Company prior to inspection on 12/10/13. Lot is currently flat as of the 2/4/2014 inspection and No BMPs are presently needed.				
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was removed from the ROW by The Home Company prior to inspection on 12/10/13. Lot is currently flat as of the 2/4/2014 inspection and No BMPs are presently needed.				
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was removed from the ROW by a private home builder prior to inspection on 1/3/14. Due to flat lot, BMPs are currently not needed as of the inspection on 1/3/2014.				
Lot 30	Misc/Other	Lot 30	2/4/2014	Active	No
Current Condition:	Active- Lot is flat and currently No BMPs are needed as of the inspection on 2/4/2014 by Heavican Homes. Dirt was removed from the ROW by Heavican Homes prior to the 2/4/2014 inspection.				
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 40	Silt fence	Lot 40	2/11/2014	Pending	Yes
Current Condition:	Pending- 1.) Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot. 2.) Dirt needs to be removed from the ROW. 1.) Newport Homes was informed to install SF by 2/11/2014 or pending weather conditions. 2.) Newport Homes was informed to remove dirt from the ROW by 2/11/2014.				
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	Pending- Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot. Newport Homes was informed to install silt fence by 9/18/2013. Newport Homes was informed again on 10/4/2013, 10/17/2013 & on 2/5/2014. Maintenance not completed as of last inspection.				
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 50	Silt Fence	Lot 50	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was removed from the ROW by Newport Homes prior to inspection on 12/10/13. Due to the flat lot, BMPs are currently not needed as of the inspection on 2/4/2014.				
Lot 52	Misc/Other	Lot 52		Removed	

Current Condition:	Removed- Newport Homes sodded the lot prior to the inspection on 10/16/2013.				
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 90	Silt fence	Lot 90	2/11/2014	Pending	Yes
Current Condition:	Pending- 1.) Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot. 2.) Dirt needs to be removed from the ROW. 1.) The builder is currently unknown. E&A Inspector will verify builder during next inspection. 2.) The builder is currently unknown. E&A Inspector will verify builder during next inspection.				
Lot 96	Silt fence	Lot 96	2/11/2014	Pending	Yes
Current Condition:	Pending- 1.) Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot. 2.) Dirt needs to be removed from the ROW. 1.) Timberline Homes was informed to install SF by 2/11/2014 or pending weather conditions. 2.) Timberline Homes was informed to remove dirt from the ROW by 2/11/2014.				
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	11/7/2013	Active	Yes
Current Condition:	Fair condition- The SF Check in the NW corner of the lot needs to be re-entrenched as of the 2/4/2014 inspection. Horizon Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions.				
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company sodded the lot prior to inspection on 9/11/2013.				
Lot 192	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was removed from the ROW by Sherwood Homes prior to inspection on 1/3/14. Due to flat lot, BMPs are currently not needed as of the inspection on 1/3/2014.				
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	Yes
Current Condition:	Fair Condition- 1.) SF needs repair/reinstallation on the East and SE sides of the lot. 2.) SF needs to be reinstalled due to electrical work on the rear of the lot. 1.) Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions. 2.) Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions.				
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes

Current Condition:	Fair Condition-				
	<p>1.) SF needs to be repaired/reinstalled where it was driven over in the front of the lot. 2.) SF repair/reinstallation is needed along the West Perimeter.</p> <p>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, 11/8/2013, 1/3/2014 & 2/5/2014. Runoff potential is limited due to frozen ground conditions. 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 11/8/2013, 1/3/2014 & 2/5/2014. Runoff potential is limited due to frozen ground conditions.</p>				
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
Current Condition:	Fair Condition-				
	<p>Dirt was removed by the ROW prior to the inspection on 1/3/2014 by Celebrity Homes.</p> <p>The rear SF needs to be cleaned out as of the inspection on 1/3/2014.</p> <p>Celebrity Homes was informed to complete maintenance by 1/10/2014 or if weather conditions allow. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 to complete once weather allows.</p>				
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	Yes
Current Condition:	Fair Condition-				
	<p>Dirt was removed by the ROW prior to the inspection on 1/3/2014 by Celebrity Homes.</p> <p>1.) The rear SF needs to be cleaned out as of the inspection on 1/3/2014. 2.) The SF needs to be reinstalled on the West side of the lot as of the inspection on 1/3/2014.</p> <p>1.) Celebrity Homes was informed to complete maintenance by 1/10/2014 or if weather conditions allow. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 to complete once weather allows. 2.) Celebrity Homes was informed to complete maintenance by 1/10/2014 or if weather conditions allow. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 to complete once weather allows.</p>				
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 290	Misc/Other	Lot 290	11/7/2013	Active	No
Current Condition:	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
Current Condition:	Fair condition-				
	<p>SF Needs to be repaired and extended along the East side of the SF as of the 1/3/2014 inspection.</p> <p>Bob with Celebrity Homes was informed to complete maintenance by 1/10/2014 or if weather conditions allow. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 to complete once weather allows.</p>				
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-				
	<p>SF in the rear of the lot needs to be entrenched as of the 2/4/2014 inspection.</p> <p>Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions.</p>				
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		Removed	
Current Condition:	Removed				
	-The concrete pile was removed and the lot was sodded by Celebrity Homes prior to inspection on 12/10/13.				
Lot 318	Silt Fence	Lot 318		Removed	

Current Condition:	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	
Current Condition:	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	
Current Condition:	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	Yes
Current Condition:	Fair condition- SF in the front of the lot needs to be repaired/reinstalled as of the 2/4/2014 inspection. Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions.				
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	Yes
Current Condition:	Fair condition- SF in the front of the lot needs to be repaired as of the 2/4/2014 inspection. Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014 or pending weather conditions.				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	No
Current Condition:	Good Condition -The silt fence was cleaned out and repaired by Celebrity Homes prior to inspection on 12/10/13.				
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	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	
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 -Silt fence was reinstalled by Celebrity Homes prior to inspection on 12/10/13.				
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	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
Current Condition:	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	
Current Condition:	Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/2013 inspection.				
Lot 401	Silt Fence	Lot 401		Removed	
Current Condition:	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	
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	No
Current Condition:	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
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: 