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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

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|----------------------------|---------------------------------------------------|------------|
| Inspector: Patrick Sechser | Palisades NER110500 | Stage 3 |
| Project Name: | Palisades NER110500 | |
| For Week Ending: | 4/12/2014 | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | 68136 |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|---------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.01" | | | | |
| Tuesday | 0.03" | | | | |
| Wednesday | 0.03" | | | | |
| 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 | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.07" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | 0.00" | | | | |
| Monday | 0.03" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| 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:

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

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 | 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 7 | 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, 2/5/2014 and on 4/4/2014. | | | | |
| 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 Luethge Construction 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 29 | Misc/Other | Lot 29 | 4/4/2014 | Active | No |
| Current Condition: | Active Lot is currently flat as of the 4/4/2014 inspection and No BMPs are presently needed due to the new excavation by the Home Company. | | | | |
| 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- Dirt was removed from the ROW by Newport Homes prior to the inspection on 2/27/2014. 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 SF by 2/11/2014. Not completed as of last inspection. Newport Homes was reminded again on 4/4/2014. | | | | |
| 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, 2/5/2014 and on 4/4/2014. 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. | | | | |

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| 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 | 4/4/2014 | Active | Yes |
| Current Condition: | Fair condition- SF was partially installed in the rear of the lot, and the dirt was removed from the ROW by Timberline Homes prior to the inspection on 4/4/2014. Lot level silt fence needs to be installed in the Northwest section of the lot and connected to the existing SF. Timberline Homes was informed to install remaining SF by 4/4/2014. | | | | |
| Lot 96 | Misc/Other | Lot 96 | 4/11/2014 | Pending | Yes |
| Current Condition: | Pending- The erosion eels were removed for the retaining wall in the rear of the lot and the dirt was removed from the ROW by Timberline Homes prior to the inspection on 4/4/2014. The erosion eels in the rear of the lot need to be reinstalled and extended towards the NW corner. Timberline Homes was informed to complete maintenance by 4/11/2014. | | | | |
| 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 | No |
| Current Condition: | Good condition- The SF check in the rear of the lot was repaired by Horizon Homes prior to the inspection on 4/4/2014. | | | | |
| Lot 179 | Misc/Other | Lot 179 | 4/4/2014 | Active | Yes |
| Current Condition: | Active The dirt needs to be removed from ROW due to the new excavation. Timberline Homes was informed to remove the dirt from the ROW by 4/11/2014. | | | | |
| 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 the Home Company 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 193 | Misc/Other | Lot 193 | 4/4/2014 | Active | Yes |
| Current Condition: | Active The dirt needs to be removed from ROW due to the new excavation. Heavican Homes was informed to remove the dirt from the ROW by 4/11/2014. | | | | |
| 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- SF needs to be removed from the lot due to the lot being fine graded and the lot should be sodded. Bob with Celebrity Homes was informed to complete maintenance and stabilization by 4/11/2014. | | | | |
| Lot 236 | Silt Fence | Lot 236 | 9/11/2013 | Active | Yes |

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| Current Condition: | Fair Condition- | | | | |
| | 1.) SF needs to be removed where it was driven over in the front of the lot. 2.) SF repair/reinstallation is needed along the West Perimeter where the SF should be re-tied to the posts. 3.) The lot should be sodded due to it being fine graded. 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 & on 4/4/2014. 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 & 4/4/2014. 3.) Bob with Celebrity Homes was informed to complete sod installation by 4/11/2014 | | | | |
| Lot 242 | Silt Fence | Lot 242 | 11/7/2013 | Active | Yes |
| Current Condition: | Fair Condition- | | | | |
| | Dirt was removed by the ROW prior to the inspection on 1/3/2014 by Celebrity Homes. The rear SF needs to be cleaned out as of the inspection on 1/3/2014. Celebrity Homes was informed to complete maintenance by 1/10/2014. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 and on 4/4/2014. | | | | |
| Lot 243 | Silt Fence | Lot 243 | 11/7/2013 | Active | No |
| Current Condition: | Good condition- | | | | |
| | The SF around the lot was removed, and a new piece of SF was installed in the SW corner of the lot prior to the inspection on 4/4/2014 by Celebrity Homes. | | | | |
| 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- | | | | |
| | 1.) SF Needs to be repaired and extended along the East side of the SF as of the 1/3/2014 inspection. 2.) The SF in the rear also needs to be re-tied to the posts and cleaned out. 1.) Bob with Celebrity Homes was informed to complete maintenance by 1/10/2014. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 2/4/2014 and on 4/4/2014. 2.) Bob with Celebrity Homes was informed to complete maintenance by 4/11/2014. | | | | |
| 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- | | | | |
| | 1.) SF in the rear of the lot needs to be entrenched/reinstalled as of the 2/4/2014 inspection. 2.) SF on the NE corner needs to be cleaned out. 1.) Bob with Celebrity Homes was informed to complete maintenance by 2/11/2014. Not completed as of the last inspection. Celebrity Homes was reminded again on 4/4/2014. 2.) Bob with Celebrity Homes was informed to complete maintenance by 4/11/2014. | | | | |
| 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 | No |
| Current Condition: | Good condition- | | | | |
| | SF was repaired on the front of the lot by Bob with Celebrity Homes prior to the 4/4/2014 inspection. | | | | |
| Lot 322 | Silt Fence | Lot 322 | | Removed | |

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| 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 was removed in the front of the lot by Celebrity Homes due to the sidewalk installation prior to the inspection on 4/4/2014. Remaining SF debris needs to be removed from the lot. Bob with Celebrity Homes was informed to complete maintenance by 4/11/2014. | | | | |
| Lot 324 | Silt Fence | Lot 324 | 4/3/2013 | Active | Yes |
| Current Condition: | Fair condition- SF was removed in the front of the lot by Celebrity Homes due to the sidewalk installation prior to the inspection on 4/4/2014. Remaining SF debris needs to be removed from the lot. Bob with Celebrity Homes was informed to complete maintenance by 4/11/2014. | | | | |
| 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. | | | | |
| Lots 391-392 | silt fence | Lots 391-392 | 4/4/2014 | Active | No |
| Current Condition: | Good condition- SF was installed in the rear of the lots for new home building prior to the inspection on 4/4/2014 by Celebrity Homes. | | | | |
| 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 outlot 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 converted to a 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. | | | | |

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| 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: | <p>Fair condition-</p> <p>Luethge Construction cleaned in front of lot 28 prior to the inspection on 4/4/2014.</p> <p>1.) Street cleaning needed in front of lots 390-392, & in front of 290.</p> <p>2.) Street cleaning needed in front of lot 193.</p> <p>1.) Bob with Celebrity Homes was informed to complete street cleaning by 4/5/2014.</p> <p>2.) Heavican Homes was informed to complete street cleaning by 4/5/2014.</p> | | | | |
| SWPPP Sign | SWPPP Sign | Three signs on site | 3/28/2008 | Active | No |
| Current Condition: | <p>Good Condition</p> <p>On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.</p> | | | | |
| Inspector Signature: | <i>Bob</i> | | | Reviewed By: <i>Zachary K. Gulek</i> | |