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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				Stage 3
Project Name:	Palisades NER110500			
For Week Ending:	1/10/2015			
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)			68136
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	69%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.27"				
Monday	0.43"				
Tuesday	0.01"				
Wednesday	0.00"	12/17/14	28/19 Cloudy		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.54"				
Tuesday	0.17"				
Wednesday	0.05"	12/24/14	35/27 Cloudy		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
					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	0.00"				
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.

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

Home construction is active in various areas on site as of the last inspections.

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- Washout pit was cleaned out by Celebrity Homes prior to the inspection on 9/11/2014.				
CW 2	Concrete Washout	West end of Palisades Drive		Removed	
Current Condition:	Removed- Washout pit was removed by Boyer Young prior to the inspection on 9/11/2014.				
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed- Lot was sodded by The Home Company prior to 10/24/2014.				
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed- Lot was sodded by Horizon Homes prior to the inspection on 6/23/2014.				
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	Yes
Current Condition:	Fair Condition - Due to the removal of the berm, SF should be installed on the north-northwest side of the lot. Regency Homes was informed to complete maintenance by 12/8/2014. Not completed as of the last inspection.				
Lot 26	Misc/Other	Lot 26		Removed	
Current Condition:	Removed- Lot was sodded by The Home Company prior to 10/24/2014.				
Lot 27	Misc/Other	Lot 27		Removed	
Current Condition:	Removed- Lot was sodded by The Home Company prior to 10/24/2014.				
Lot 28	Misc/Other	Lot 28		Removed	
Current Condition:	Removed- Lot was sodded by Luethge Construction prior to the inspection on 7/25/2014.				
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:	Removed- The lot and adjoining areas were sodded by THC prior to the inspection on 8/25/2014.				
Lot 30	Misc/Other	Lot 30		Removed	
Current Condition:	Removed- Lot was sodded by Heavican Homes prior to the inspection on 6/3/2014.				
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		Removed	
Current Condition:	Removed- Lot was sodded by Newport Homes prior to the inspection on 6/23/2014.				
Lot 41	Silt fence	Lot 41		Removed	

Current Condition:	Removed- Lot was sodded by Horizon Homes prior to the inspection on 6/23/2014.				
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		Removed	
Current Condition:	Removed- Newport Homes sodded the lot prior to the inspection on 4/29/2014.				
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 58	Silt fence	Lot 58		Removed	
Current Condition:	Removed- Lot was sodded by THC prior to the inspection on 12/1/2014.				
Lot 59	Silt fence	Lot 59	12/8/2014	Pending	Yes
Current Condition:	Pending- SF needed on the front and east side of the lot as of the inspection on 12/1/2014. THC was informed to install SF by 12/8/2014. Not completed as of the last inspection.				
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed Lot was sodded prior to inspection on 7/17/13 by Sherwood Homes.				
Lot 78	Silt fence	Lot 78	12/8/2014	Pending	Yes
Current Condition:	Pending- SF needed in the rear of the lot as of the inspection on 12/1/2014. THC was informed to install SF by 12/8/2014. Not completed as of the last inspection.				
Lot 82	Silt Fence	Lot 82	8/14/2014	Active	Yes
Current Condition:	Active- Dirt was removed from the ROW prior to the inspection on 8/25/2014 by Timberline Homes. SF needed in the rear of the lot. Timberline Homes was informed to complete maintenance by 8/14/2014. Not completed as of the last inspection. A reminder was sent on 10/02/2014.				
Lot 85	Silt Fence	Lot 85	8/25/2014	Active	Yes
Current Condition:	Fair condition- Silt Fence needs extended to catch runoff along the North property line as of 10/02/2014. Oakwood Homes was requested to extend this silt fence by 10/09/2014. Not complete as of last inspection.				
Lot 86	Silt Fence	Lot 86	8/25/2014	Active	Yes
Current Condition:	Pending- Due to the removal of the SF, SF reinstallation is needed as of 12/1/2014 inspection in the rear of the lot. Jennifer Voss was informed to install SF again by 12/8/2014. Not completed as of the last inspection.				
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Lot was sodded prior to 10/15/2014. The outlot next to Palisades Drive needs to be re-seeded as of the inspection on 5/8/2014. The Home Company was informed to complete maintenance by 5/16/2014. Not completed as of the last inspection. THC was reminded again on 6/5/2014, 6/24/2014, 7/25/2014, 8/28/2014, 9/13/2014 10/02/2014, 10/15/2014, 12/2/2014.				
Lot 90	Silt fence	Lot 90		Removed	
Current Condition:	Removed- Lot was sodded by Timberline Homes prior to the inspection on 7/25/2014.				
Lot 94	Silt Fence	Lot 94		Removed	
Current Condition:	Removed-Legacy Homes sodded the lot prior to 12/17/2014.				

Lot 95	Silt Fence	Lot 95		Removed	
Current Condition:	Removed-Gramercy Homes sodded the lot prior to 12/17/2014.				
Lot 96	Silt Fence	Lot 96		Removed	
Current Condition:	Removed- Timberline Homes sodded the lot prior to inspection on 6/23/2014.				
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		Removed	
Current Condition:	Removed- Horizon Homes sodded the lot prior to the inspection on 4/29/2014.				
Lot 178	Silt fence	Lot 178	12/1/2014	Active	Yes
Current Condition:	Fair condition- SF was installed on the sides of the lot by Legacy Homes prior to the inspection on 12/1/2014. 1.) SF needs to be patched on the north and south sides of the lot in the middle of the SF runs. 2.) SF repair is needed in SE front corner of the lot. 1.) Legacy Homes was informed to complete maintenance by 12/8/2014. Not completed as of the last inspection. 2.) Legacy Homes was informed to complete maintenance by 12/8/2014. Not completed as of the last inspection.				
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed- Lot was sodded by Timberline Homes prior to the inspection on 7/25/2014.				
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company sodded the lot prior to inspection on 9/11/2013.				
Lot 187	Silt Fence	Lot 187	8/28/2014	Pending	Yes
Current Condition:	Pending- SF needed in the rear of the lot as of the inspection on 12/1/2014. THC was informed to install SF by 12/8/2014. Not completed as of the last inspection.				
Lot 192	Misc/Other	Lot 28		Removed	
Current Condition:	Removed- THC sodded the lot prior to inspection on 6/23/2014.				
Lot 193	Silt Fence	Lot 193		Removed	
Current Condition:	Lot was sodded by Heavican Homes prior to 10/02/2014.				
Lot 196	Silt Fence	Lot 196	12/24/2014	Active	No
Current Condition:	Good condition- SF was installed in the front and rear of the lot by private homeowner Raymond Leblanc prior to the inspection on 12/24/2014.				
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		Removed	
Current Condition:	Removed- The SF was removed and the lot was sodded by Bob with Celebrity Homes prior to the 4/15/2014 inspection.				
Lot 236	Silt Fence	Lot 236		Removed	
Current Condition:	Removed- SF was removed on lot 237 for new excavation prior to the inspection on 8/25/2014. See BMP 237-238.				
Lots 237-241	Silt Fence	Lots 237-241	9/11/2014	Active	No
Current Condition:	Good condition- Celebrity Homes repaired the SF behind lot 237 prior to the inspection on 12/17/2014. Celebrity Homes repaired the SF behind lot 239, and repaired the front and side SF on lot 241 prior to the inspection on 12/24/2014.				
Lot 241	Silt Fence	Lot 241		Removed	
Current Condition:	lot was moved to BMP labeled lots 237-241				
Lot 242	Silt Fence	Lot 242		Removed	

Current Condition:	Removed- Lot was sodded prior to the inspection on 6/28/2014 by Celebrity Homes.				
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed- The SF was removed and the lot was sodded by Bob with Celebrity Homes prior to the 4/15/2014 inspection.				
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.				
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	No
Current Condition:	Good condition- Celebrity Homes repaired the SF on the front of the lot 267 prior to 12/17/2014.				
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	Silt Fence	Lot 290	4/15/2014	Active	No
Current Condition:	Good condition- Celebrity Homes repaired the SF on the side of the lot prior to 12/17/2014.				
Lot 294	Misc/Other	Lot 294		Removed	
Current Condition:	Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.				
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	Misc/Other	Lot 298		Removed	
Current Condition:	Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.				
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		Removed	
Current Condition:	Removed- The lot was sodded by Celebrity Homes prior to the inspection on 6/3/2014.				
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		Removed	
Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014.				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	Fair condition- Lot 324 was sodded prior to the inspection on 12/2/2014 by Celebrity Homes. Outlot E behind lot 324 needs to be re-seeded. Celebrity Homes was informed to complete by 12/8/2014. Not completed as of the last inspection.				
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		Removed	
Current Condition:	Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.				
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	Removed- Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013.				
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	No
Current Condition:	Good condition- Celebrity Homes installed SF in the rear and sides of the lot and removed the dirt from the ROW prior to the inspection on 12/1/2014.				
Lot 390	Silt Fence	Lot 390		Removed	

Current Condition:	Removed- The lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014.				
Lots 391-392	Silt fence	Lots 391-392		Removed	
Current Condition:	Removed- Erosion eels were removed in the rear of the sodded lots prior to the inspection on 8/7/2014.				
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 converted to a permanent pond for the school site.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 40% 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 - 45% 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- Streets were cleaned in front of lot 290 by Celebrity Homes prior to the inspection on 12/17/2014. 1.) Palisades Drive needs to be cleaned where the road ends. 2.) There is some runoff from lot 187 as of 12/1/2014. 1.) The Home Company was informed to complete street cleaning by 7/26/2014. Not completed as of the last inspection. THC was reminded again on 8/28/2014, 9/13/2014 and 10/15/2014. 2.) THC was informed to complete by 12/2/2014. Not completed as of the last inspection.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
Inspector Signature:			Reviewed By: 