

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



Engineering Answers

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

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

**E&A - P2004.020.000**

Inspector: Patrick Sechser				Stage 3
Project Name:	<b>Palisades NER110500</b>			
For Week Ending:	<b>3/14/2015</b>			
Project Location:	<b>168th &amp; Cornhusker Road- Omaha, NE (Sarpy County)</b>			<b>68136</b>
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	<b>69%</b>			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.01"	03/02/15	Cloudy 39/18	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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
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**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.

<b>SUMMARY QUESTIONS:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
No. See BMP Section					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>CHECKLIST QUESTIONS:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active in various areas on site as of the last inspections.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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
<b>Current Condition:</b>	Good condition- Washout pit was cleaned out by Celebrity Homes prior to the inspection on 9/11/2014.				
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	Yes
<b>Current Condition:</b>	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. <b>Regency Homes was reminded again on 3/2/2015.</b>				
Lot 38	Silt fence	Lot 38	3/9/2015	Active	Yes
<b>Current Condition:</b>	Pending- 1.) Dirt needs to be removed from the ROW. 2.) Silt Fence is needed on the north side of the lot. 1.) Charleston Homes was informed to complete by 3/9/2015. 2.) Charleston Homes was informed to complete by 3/9/2015.				
Lot 59	Silt fence	Lot 59	3/2/2015	Active	No
<b>Current Condition:</b>	Active- Due to the sidewalk installation, Silt Fence check is not needed on the front as of 3/2/2015 by The Home Company				
Lot 78	Silt fence	Lot 78	3/2/2015	Active	No
<b>Current Condition:</b>	Good Condition- Silt Fence was installed on the north and front by The Home Company prior to the inspection on 3/2/2015.				
Lot 82	Silt Fence	Lot 82	8/14/2014	Active	Yes
<b>Current Condition:</b>	Active- Dirt was removed from the ROW prior to the inspection on 8/25/2014 by Timberline Homes. Silt Fence 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
<b>Current Condition:</b>	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	Pending	Yes
<b>Current Condition:</b>	Pending- Due to the removal of the Silt Fence, Silt Fence reinstallation is needed as of 12/1/2014 inspection in the rear of the lot. Jennifer Voss was informed to install Silt Fence again by 12/8/2014. Not completed as of the last inspection.				
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes

<b>Current Condition:</b>	<p>Lot was sodded prior to 10/15/2014.</p> <p>The outlot next to Palisades Drive needs to be re-seeded as of the inspection on 5/8/2014.</p> <p>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, 1/23/2015.</p>				
Lot 178	Silt fence	Lot 178	12/1/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition-Legacy Homes repaired and patched the Silt Fence on the north and south sides; removed the trash; and reinstalled the Silt Fence on the front of the lot prior to the inspection on 3/2/2015.</b>				
Lot 187	Silt Fence	Lot 187	8/28/2014	Pending	Yes
<b>Current Condition:</b>	<p>Pending-</p> <p>1.) Silt Fence needed in the rear of the lot as of the inspection on 12/1/2014. 2.) Silt Fence is needed on the front of the lot as of the inspection on 12/1/2014.</p> <p>1.) The Home Company was informed to install Silt Fence by 12/8/2014. Not completed as of the last inspection. THC was reminded again on 1/23/2015. 2.) The Home Company was informed to install Silt Fence by 12/8/2014. Not completed as of the last inspection. THC was reminded again on 1/23/2015.</p>				
Lot 196	Silt Fence	Lot 196	12/24/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition- Silt Fence was installed in the front and rear of the lot by private homeowner Raymond Leblanc prior to the inspection on 12/24/2014.</b>				
Lots 237-241	Silt Fence	Lots 237-241	9/11/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition- Celebrity Homes repaired the Silt Fence 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.</b>				
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition- Celebrity Homes repaired the Silt Fence on the front of the lot 267 prior to 12/17/2014.</b>				
Lot 290	Silt Fence	Lot 290	4/15/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition- Celebrity Homes repaired the Silt Fence on the side of the lot prior to 12/17/2014.</b>				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair condition- Lot 324 was sodded prior to the inspection on 12/2/2014 by Celebrity Homes.</p> <p>Outlot E behind lot 324 needs to be re-seeded.</p> <p>Celebrity Homes was informed to complete by 12/8/2014. Not completed as of the last inspection.</p>				
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	No
<b>Current Condition:</b>	<b>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.</b>				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	<b>Good Condition - 40% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.</b>				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	<b>Good Condition - 45% Filled Cleaned out 07/05</b>				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p><b>Fair Condition- Streets were cleaned behind lot 2 by The Home Comany &amp; in front of lot 178 by Legacy Homes.</b></p> <p>1.) Palisades Drive needs to be cleaned where the road ends. 2.) There is some runoff from lot 187 as of 12/1/2014.</p> <p>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.) The Home Company was informed to complete by 12/2/2014. Not completed as of the last inspection.</p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	<b>Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd &amp; Cornhusker Rd., 168th &amp; Chutney Dr and 168th &amp; Palisades Drive entrance.</b>				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 