

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:	Palisades NER110500			
For Week Ending:	4/11/2015			
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:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				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	0.53"			
Wednesday	0.00"	03/25/15	Rain 46/32	
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.41"			
Thursday	0.51"			
Friday	0.01"	04/03/15	Cloudy 53/35	
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.20"			
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. See BMP Section

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?

No. See BMP section.

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):

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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- Washout pit was cleaned out by Celebrity Homes prior to the inspection on 9/11/2014.				
CW 2	Concrete Washout	South end of Outlot C along Palisades Drive	4/1/2015	Pending	Yes
Current Condition:	Pending- Washout pit needed. Boyer Young was informed to complete by 4/1/2015. Not completed as of the last inspection.				
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. Regency Homes was reminded again on 3/2/2015.				
Lot 38	Silt fence	Lot 38	3/25/2015	Active	No
Current Condition:	Good Condition- Charleston Homes removed the dirt from the ROW and installed silt fence on the north side and rear prior to the inspection on 3/25/2015.				
Lot 59	Individual lot	Lot 59	3/2/2015	Active	Yes
Current Condition:	Active- Sod needed on the lot. The Home Company was informed to complete by 4/1/2015. Not completed as of the last inspection.				
Lot 78	Silt fence	Lot 78	4/1/2015	Active	Yes
Current Condition:	Fair Condition- Silt fence needs to be repaired on the front and J-Hooked in the rear. The Home Company was informed to complete by 4/1/2015. 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. Silt Fence needed in the rear of the lot/ or the lot needs to be sodded. 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, 3/26/2015.				
Lot 85	Individual lot	Lot 85	8/25/2014	Active	Yes
Current Condition:	Active- Sod needed on the lot. Oakwood Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.				

Lot 86	Individual lot	Lot 86	8/25/2014	Active	Yes
Current Condition:	Active- Sod needed on the lot. Jennifer Voss was informed to complete by 4/1/2015. 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, 1/23/2015, 3/26/2015.				
Lot 178	Silt fence	Lot 178	12/1/2014	Active	No
Current Condition:	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.				
Lot 187	Individual lot	Lot 187	8/28/2014	Active	Yes
Current Condition:	Active- Sod needed on the lot. The Home Company was informed to complete by 4/1/2015. Not completed as of the last inspection.				
Lot 196	Silt Fence	Lot 196	12/24/2014	Active	No
Current Condition:	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.				
Lot 197	Silt Fence	Lot 197	4/1/2015	Pending	Yes
Current Condition:	Pending- 1.) Silt fence is needed on the side and front of the lot. 2.) Silt fence repair is needed on the adjoining lot due to dirt being piles on top of the silt fence. 1.) Heavican Homes was informed to complete by 4/1/2015. Not completed as of the last inspection. 2.) Heavican Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.				
Lots 237-241	Silt Fence	Lots 237-241	9/11/2014	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes repaired and installed wattles behind lot 238. 1.) Silt fence needs to be repaired and reinstalled on the front, side and rear of lot 241. 2.) Silt needs to be removed from the adjoining lot behind lot 238. 1.) Celebrity Homes was informed to complete by 4/1/2015. Not completed as of the last inspection. Celebrity Homes was reminded on 4/3/2015. 2.) Celebrity Homes was informed to complete by 4/10/2015.				
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	No
Current Condition:	Good Condition- Celebrity Homes repaired the Silt Fence on the front of the lot 267 prior to 12/17/2014.				
Lot 290	Silt Fence	Lot 290	4/15/2014	Active	Yes
Current Condition:	Fair Condition- Silt fence needs to be repaired on the front of lot 290 where down. Celebrity Homes was informed to complete by 4/10/2015.				
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. Celebrity Homes was reminded again on 3/26/2015, 4/3/2015.				
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	Yes
Current Condition:	Fair Condition- Silt fence needs to be repaired on the side where down. Celebrity Homes was informed to complete by 4/10/2015.				
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				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition- Streets were cleaned in front of lot 187 by The Home Comany prior to 3/25/2015.</p> <p>1.) Palisades Drive needs to be cleaned where the road ends. 2.) Streets need to be cleaned in front of lot 290. 3.) Streets need to be scraped up at the end of Palisades Drive.</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. Boyer Young was reminded again on 3/27/2015. 2.) Celebrity Homes was informed to complete by 4/4/2015. 3.) Boyer Young was informed to clean by 3/26/2015. Not completed as of the last inspection.</p>				
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: 