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

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

Environmental Services Dept. W		E&A - P2004.02	0.000			
Inspector: Patrick Sechser						
	Palisades					
Project Name:			110500			
For Week Ending:		4/1	1/2015			
Project Location:	168th 8	Cornhusker Road	d- Omaha, NE (Sarpy County)	68136		
Grading:	100%	6				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100%					
Overall Development:	1009 709		+			
Overall Development.	107	0				
RAIN FALL AMOUNTS	Amount in tenths	Data insertad	Manthan Constitution			
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Week 1		
Sunday:	0.00"			Week I		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Walte		
Sundaye	0.00"			Week 2		
Sunday: 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 Thursday	0.41" 0.51"	+				
Friday	0.01"	04/03/15	Cloudy 53/35			
Saturday	0.00"	04/00/10	Cloudy Coloc			
				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		Week 5		
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				
 	None					
Complaints:	None					
Complaints.						
Construction Sequencing:			•			
	f the site have had a temporary or	permanent cessation o	f grading, earthwork, or ground disturbance in	the last 14 days?		
Entire site; grading completed and	d site seeded Spring 2005.					
Which portion(s) (i.e. drainage basins) of	f the site do not have grading, eart	hwork, or ground distu	rbance scheduled in the next 14 days?			
Entire site; grading completed and	d site seeded Spring 2005.					
What temporary or permanent stabilizati	ion measures listed in this section	are being implemented	1?			

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							
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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?							
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.							
Tione constitution is active in various areas on site as of the last hispections. Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date).							
Findings / Corrective Actions (Date): 1.) Some required maintenance in the BMP section.							

Unique Name	Type	Location	Projected Install Date	Status	Maintenanc			
•		South end of Outlot C						
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No			
Current Condition:	Good condition- Washo							
		South end of Outlot C						
CW 2	Concrete Washout	along Palisades Drive	4/1/2015	Pending	Yes			
Current Condition:	Pending-							
	Washout pit needed.	Washout pit needed.						
	Boyer Young was info	rmed to complete by 4	/1/2015. Not complete	ed as of the last in	nspection.			
1-1-00	Min a /Oth a a	1 -4 00	40/0/044	Anthur	V			
Lot 23 Current Condition:	Misc/Other Fair Condition -	Lot 23	10/9/2014	Active	Yes			
Current Condition.								
	Due to the removal of the	ne berm, SF should be in	stalled on the north-no	orthwest side of the	e lot.			
	Regency Homes was in	formed to complete main	ntenance by 12/8/2014	Not completed as	of the last			
		mes was reminded agai						
Lot 38	Silt fence	Lot 38	3/25/2015	Active	No			
Current Condition:		leston Homes removed		W and installed s	ilt fence on the			
		ior to the inspection on						
Lot 59 Current Condition:	Individual lot Active-	Lot 59	3/2/2015	Active	Yes			
	Sod needed on the lot							
		vas informed to comple	ete by 4/1/2015. Not co	ompleted as of th	e last inspection			
Lot 78			ete by 4/1/2015. Not co	ompleted as of th	e last inspection			
Lot 78 Current Condition:	The Home Company v	vas informed to comple	•	·	· .			
	The Home Company v Silt fence Fair Condition-	vas informed to comple	4/1/2015	Active	<u> </u>			
	The Home Company v Silt fence Fair Condition- Silt fence needs to be	Lot 78	4/1/2015 nd J-Hooked in the re	Active	Yes			
	The Home Company v Silt fence Fair Condition- Silt fence needs to be	Lot 78	4/1/2015 nd J-Hooked in the re	Active	Yes			
Current Condition:	The Home Company v Silt fence Fair Condition- Silt fence needs to be The Home Company v	Lot 78 repaired on the front a was informed to comple	4/1/2015 nd J-Hooked in the reste by 4/1/2015. Not ca	Active	Yes			
Current Condition: Lot 82	The Home Company v Silt fence Fair Condition- Silt fence needs to be The Home Company v Silt Fence	Lot 78 repaired on the front a was informed to comple	4/1/2015 and J-Hooked in the restee by 4/1/2015. Not co	Active Active Active	Yes			
Current Condition:	The Home Company v Silt fence Fair Condition- Silt fence needs to be The Home Company v Silt Fence Active- Dirt was remove	Lot 78 repaired on the front a vas informed to comple Lot 82 d from the ROW prior to	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not co	Active Active Active Active	Yes			
Current Condition: Lot 82	The Home Company v Silt fence Fair Condition- Silt fence needs to be The Home Company v Silt Fence Active- Dirt was remove	Lot 78 repaired on the front a was informed to comple	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not co	Active Active Active Active	Yes			
Current Condition: Lot 82	The Home Company v Silt fence Fair Condition- Silt fence needs to be The Home Company v Silt Fence Active- Dirt was remove Silt Fence needed in the	Lot 82 Lot 82 d from the ROW prior to be rear of the lot/ or the lot/	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not consider the by 4/1/2014 the inspection on 8/25 but needs to be sodded	Active Active Active Active //2014 by Timberlind.	e last inspection Yes The Homes.			
Current Condition: Lot 82	The Home Company w Silt fence Fair Condition- Silt fence needs to be The Home Company w Silt Fence Active- Dirt was remove Silt Fence needed in the	Lot 78 repaired on the front a vas informed to comple Lot 82 d from the ROW prior to	4/1/2015 and J-Hooked in the reside by 4/1/2015. Not consider by 4/1/2014. The inspection on 8/25 of needs to be sodder intenance by 8/14/201	Active Active Active Active //2014 by Timberlind.	e last inspection Yes The Homes.			
Current Condition: Lot 82 Current Condition:	Silt fence Fair Condition- Silt fence needs to be The Home Company v Silt Fence Active- Dirt was remove Silt Fence needed in the Timberline Homes was inspection. A reminder v	Lot 82 Id from the ROW prior to e rear of the lot/ or	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not consider by 4/1/2015. Not consider by 4/1/2014 the inspection on 8/25 by needs to be sodder intenance by 8/14/2013/26/2015.	Active Active Active //2014 by Timberlind. 4. Not completed a	e last inspection Yes The Homes. The Homes.			
Current Condition: Lot 82	The Home Company w Silt fence Fair Condition- Silt fence needs to be The Home Company w Silt Fence Active- Dirt was remove Silt Fence needed in the	Lot 82 Ide from the ROW prior to be rear of the lot/ or the lot informed to complete maintenance of the second complete maintenance of the lot or the lot informed to complete maintenance of the lot or the lot informed to complete maintenance of the lot or the lot	4/1/2015 and J-Hooked in the reside by 4/1/2015. Not consider by 4/1/2014. The inspection on 8/25 of needs to be sodder intenance by 8/14/201	Active Active Active Active //2014 by Timberlind.	e last inspection Yes Yes The Homes.			
Lot 82 Current Condition: Lot 82 Current Condition:	The Home Company was Silt fence needs to be The Home Company was silt Fence Active- Dirt was removed Silt Fence needed in the Timberline Homes was inspection. A reminder was Individual lot	Lot 82 Id from the ROW prior to e rear of the lot/ or	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not consider by 4/1/2015. Not consider by 4/1/2014 the inspection on 8/25 by needs to be sodder intenance by 8/14/2013/26/2015.	Active Active Active //2014 by Timberlind. 4. Not completed a	e last inspection Yes The Homes. The Homes.			
Lot 82 Current Condition: Lot 82 Current Condition:	The Home Company was Silt fence needs to be The Home Company was silt Fence Active- Dirt was removed Silt Fence needed in the Timberline Homes was inspection. A reminder was Individual lot	Lot 78 repaired on the front a vas informed to complete Lot 82 d from the ROW prior to be rear of the lot/ or the letinformed to complete mass sent on 10/02/2014, Lot 85	4/1/2015 and J-Hooked in the reste by 4/1/2015. Not consider by 4/1/2015. Not consider by 4/1/2014 the inspection on 8/25 by needs to be sodder intenance by 8/14/2013/26/2015.	Active Active Active //2014 by Timberlind. 4. Not completed a	e last inspection Yes The Homes. The Homes.			

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		4/13/2014	Active	165		
	The outlot next to Palisades Drive needs to be re-seeded as of the inspection on 5/8/2014.						
	The Home Company was	s informed to complete	maintenance by 5/16/	2014 Not complete	d as of the las		
	inspection. THC was ren						
	10/15/2014, 12/2/2014, 1	1/23/2015, 3/26/2015.					
Lot 178	Silt fence	Lot 178	12/1/2014	Active	No		
Current Condition:	Good Condition-Legacy						
	the trash; and reinstalled	the Silt Fence on the fi	ront of the lot prior to	the inspection on 3/	2/2015.		
Lot 187	Individual lot	Lot 187	8/28/2914	Active	Voc		
Current Condition:	Active-	LUI 167	6/26/2914	Active	Yes		
	Sod needed on the lot.						
	The Home Company wa	as informed to comple	to by 4/1/2015 Not	completed as of th	o loot inone		
	The Home Company wa	as informed to comple	ne by 4/1/2015. Not	completed as of th	ie iast ilispet		
Lot 196	Silt Fence	Lot 196	12/24/2014	Active	No		
Current Condition:	Good Condition- Silt Fer		front and rear of the lo	ot by private homeo	wner Raymor		
	Leblanc prior to the inspe	ection on 12/24/2014.					
Lot 197	Silt Fence	Lot 197	4/1/2015	Pending	Yes		
Current Condition:	Pending-						
	Silt fence is needed Silt fence repair is n Heavican Homes wa Heavican Homes wa	eeded on the adjoinin	g lot due to dirt bein te by 4/1/2015. Not c	ompleted as of the	last inspec		
	2.) Silt fence repair is n 1.) Heavican Homes wa	eeded on the adjoinin	g lot due to dirt bein te by 4/1/2015. Not c	ompleted as of the	last inspect		
Lots 237-241	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence	eeded on the adjoinings informed to complete informed to complete Lots 237-241	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c 9/11/2014	ompleted as of the ompleted as of the Active	last inspec		
Lots 237-241 Current Condition:	Silt fence repair is n Heavican Homes wa Heavican Homes wa	eeded on the adjoinings informed to complete informed to complete Lots 237-241	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c 9/11/2014	ompleted as of the ompleted as of the Active	e last inspect		
	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebric	s informed to complete informed i	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c 9/11/2014 d installed wattles be	ompleted as of the ompleted as of the Active	e last inspect		
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	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebri 1.) Silt fence needs to be rem	eeded on the adjoinings informed to complete informed inform	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c 9/11/2014 d installed wattles be alled on the front, sin ng lot behind lot 238	Active chind lot 238.	Yes		
	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebri 1.) Silt fence needs to be rem 1.) Celebrity Homes wa	eeded on the adjoining informed to complete informed and reinstation to complete informed to	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c 9/11/2014 d installed wattles be alled on the front, sin ng lot behind lot 238	Active chind lot 238.	e last inspeci last inspeci Yes		
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	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebri 1.) Silt fence needs to be rem 1.) Celebrity Homes was re 2.) Celebrity Homes was re 3.) Silt Fence	Lots 237-241 ty Homes repaired and reinsta oved from the adjoining informed to complete the adjoining informed the adjoining informed the adjoining informed to complete the adjoining information informed the adjoining information info	g lot due to dirt beinte by 4/1/2015. Not ce by 4/1/2015.	Active Active Active Active Active Active Active Active	Yes 141. Plast inspect		
Current Condition: Lots 265-267 Current Condition:	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebri 1.) Silt fence needs to be rem 2.) Silt needs to be rem 1.) Celebrity Homes was celebrity Homes was celebrity Homes was Silt Fence Good Condition- Celebri	Lots 237-241 ty Homes repaired and reinstaceved from the adjoint s informed to complete to	g lot due to dirt bein te by 4/1/2015. Not c te by 4/1/2015. Not c g/11/2014 d installed wattles be alled on the front, sie ng lot behind lot 238 te by 4/1/2015. Not c te by 4/1/2015.	Active Active and rear of lot 2 completed as of the complete completed as of the complete completed as of the complete com	Yes 41. No to 12/17/201		
Current Condition: Lots 265-267 Current Condition: Lot 290	2.) Silt fence repair is n 1.) Heavican Homes wa 2.) Heavican Homes wa Silt Fence Fair Condition- Celebrit 1.) Silt fence needs to be rem 2.) Silt needs to be rem 1.) Celebrity Homes wa Celebrity Homes was re 2.) Celebrity Homes wa Silt Fence Good Condition- Celebrit Silt Fence	Lots 237-241 ty Homes repaired and reinsta oved from the adjoining informed to complete the adjoining informed the adjoining informed the adjoining informed to complete the adjoining information informed the adjoining information info	g lot due to dirt beinte by 4/1/2015. Not ce by 4/1/2015.	Active Active Active Active Active Active Active Active	Yes 41. No to 12/17/201		
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		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 45% Filled							
	Cleaned out 07/05							
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition- Streets were cleaned in front of lot 187 by The Home Comany prior to 3/25/2015.							
	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.							
	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.							
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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 [Orive entrance.						
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Inspector Signature:	Sats Dal]		Reviewed By: Z	warang ic. your			