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Engineering Answers

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

E&A - P2004.020.000


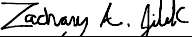
| | | |
|----------------------------|--|--------------|
| Inspector: Patrick Sechser | | Stage 3 |
| Project Name: | Palisades NER110500 | |
| For Week Ending: | 5/9/2015 | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | 68136 |
| Grading: | 100% | |
| Sanitary Sewer: | 100% | |
| 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: | 0.42" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.43" | | | |
| | | | | Week 2 |
| Sunday: | 0.34" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | 04/21/15 | Sunny 61/34 | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.42" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.28" | | | |
| | | | | Week 4 |
| Sunday: | 0.57" | | | |
| Monday | 0.06" | | | |
| Tuesday | 0.01" | 05/05/15 | 77/59 Mostly Cloudy | |
| Wednesday | 1.04" | | | |
| Thursday | 2.02" | | | |
| Friday | 0.00" | 05/08/15 | 60/53 Mostly Cloudy | |
| 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: | |
| 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 | 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 | | Removed | |
| Current Condition: | Removed-Regency Homes sodded the lot prior to inspection on 5/8/15. | | | | |
| Lot 38 | Silt fence | Lot 38 | 3/25/2015 | Active | Yes |
| Current Condition: | Fair Condition The silt fence is full and needs to be cleaned out in the back of the lot as of inspection on 5/8/15. Charleston Homes was requested to clean out the silt fence by 5/15/15. | | | | |
| Lot 59 | Individual lot | Lot 59 | | Removed | |
| Current Condition: | Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. | | | | |
| Lot 78 | Silt fence | Lot 78 | 5/15/2015 | Pending | Yes |
| Current Condition: | Pending-The Home Company removed the silt fence prior to inspection on 5/8/15. Silt fence needs to be reinstalled or the lot needs to be sodded as of inspection on 5/8/15. The Home Company was requested to reinstall silt fence or sod the lot by 5/15/15. | | | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | |

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|---------------------------|--|--------------|------------|---------|-----|
| Current Condition: | Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. | | | | |
| Lot 85 | Individual lot | Lot 85 | | Removed | |
| Current Condition: | Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. | | | | |
| Lot 86 | Individual lot | Lot 86 | | Removed | |
| Current Condition: | Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. | | | | |
| Lot 87 | Silt fence | Lot 87 | 4/15/2014 | Active | Yes |
| Current Condition: | <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, 3/26/2015.</p> | | | | |
| Lot 178 | Silt fence | Lot 178 | 12/1/2014 | Active | Yes |
| Current Condition: | <p>Fair Condition-</p> <p>Silt fence on the front and side needs to be repaired, reinstalled and patched.</p> <p>Legacy Homes was informed to complete by 4/28/2015. Not done as of last inspection.</p> | | | | |
| Lot 187 | Individual lot | Lot 187 | | Removed | |
| Current Condition: | Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. | | | | |
| 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 | 5/8/2015 | Active | Yes |
| Current Condition: | <p>Fair Condition-Heavican Homes installed silt fence in the back of the lot prior to inspection on 5/8/15.</p> <p>Silt fence is needed on the side and front of the lot.</p> <p>Heavican Homes was informed to complete by 4/1/2015. Not completed as of the last inspection.</p> | | | | |
| Lot 198 | Silt Fence | Lot 198 | 5/8/2015 | Active | No |
| Current Condition: | Good Condition-There is a silt fence on the west side of the lot as of inspection on 5/8/15. | | | | |
| Lots 237-241 | Silt Fence | Lots 237-241 | 9/11/2014 | Active | Yes |
| Current Condition: | <p>Fair Condition- Celebrity Homes repaired and reinstalled the silt fence on the front, side and rear of lot 241 prior to 4/21/2015.</p> <p>1) Silt needs to be removed from the adjoining lot behind lot 238. 2) Lot 237 is occupied and needs to be sodded as of inspection on 5/8/15. 3) BMPs are needed on the northwest corner of lots 238, 239, 240 as of inspection on 5/8/15. 4) Silt fence is full in the southwest corner of lot 241 as of inspection on 5/8/15. 5) Silt fence needs to be backfilled near lot 238 as of inspection on 5/8/15.</p> <p>1) Celebrity Homes was informed to complete by 4/10/2015. Not completed as of the last inspection. Celebrity Homes was reminded on 5/9/15. 2) Celebrity Homes was requested to complete by 5/22/15. 3) Celebrity Homes was requested to complete the maintenance by 5/15/15. 4) Celebrity Homes was requested to complete the maintenance by 5/15/15. 5) Celebrity Homes was requested to complete the maintenance by 5/15/15.</p> | | | | |
| 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: | <p>Fair Condition- Celebrity Homes repaired the Silt Fence on the front of the lot 290 prior to 4/21/2015.</p> <p>The silt fence is undermined and a hole in the silt fence needs to be patched as of inspection on 5/8/15.</p> <p>Celebrity Homes was requested to complete the maintenance by 5/15/15.</p> | | | | |
| Lot 324 | Silt Fence | Lot 324 | 4/3/2013 | Active | Yes |

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|-----------------------------|---|---|-----------|---|-----|
| 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 | No |
| Current Condition: | Good Condition- Celebrity Homes repaired the silt fence on the side prior to 4/21/2015. | | | | |
| SB 3 | Sediment Basin | Commercial Lot #5 | 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 | 173rd Street and Palisades Drive | In Place | Active | No |
| Current Condition: | Good Condition - 45% Filled Cleaned out 07/05 | | | | |
| STR | Streets | Cornhusker, 168th, and Interior Streets | In Place | Active | Yes |
| Current Condition: | Fair Condition- Streets were cleaned in front of lot 290 prior to 4/21/2015. Palisades Drive needs to be cleaned where the road ends. 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. | | | | |
| 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:  | |