E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

SUMMARY QUESTIONS:



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC				Engineering	Answers
Environmental Services Dept. Mar	•	E 0 A DOOG 4 000 0	100		
		E&A - P2004.020.0	100		01
Inspector: Chase Wickard					Stage
Project Name:		Palisa	ides		3
For Week Ending:		10/14/	2017		
Project Location:	168th 8	& Cornhusker Road- C	Omaha, NE (Sarpy Count	y)	68136
		T	1	T	
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	94%				
		1		ı	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	0.000				Week 1
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.84"				
	0.000				Week 2
Sunday: Monday	0.00" 0.29"				
Tuesday	0.29	9/19/2017	90/67 Partly Cloudy		
Wednesday	0.00"	3/13/2017	Jordan analy Globally		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.400				Week 3
Sunday: Monday	0.16" 1.23"				
Tuesday	0.05"				
Wednesday	0.00"	09/27/17	72/50 Clear		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.18"				Week 4
Monday	0.83"	10/02/17	84/63 Tstorm		
Tuesday	0.00"	10/02/1/	04/00 10(01111		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Maria E
Sunday:	0.00"				Week 5
Monday	0.10"	10/09/17	60/43 Tstorm		
Tuesday	0.57"				
Wednesday	0.00"	10/11/2017	64/35 Clear		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.17"				
	None				
Complaints:	140110				
Construction Sequencing:	- Markey bad (dia cadana (1911)	and a second second second	12
Which portion(s) (i.e. drainage basins) of the		permanent cessation of grad	uing, eartnwork, or ground dist	urpance in the last 14 c	iays?
Entire site; grading completed and s Which portion(s) (i.e. drainage basins) of the		work, or ground disturband	ce scheduled in the next 14 day	s?	
Entire site; grading completed and s		, g urotur burit		-	
What temporary or permanent stabilization					
Paving, seeding (Spring 05), dense 3 and where silt was placed was re-					
Swale down to basin #3 was regrade					
C down to busin #0 was regrade	oa, accaca ana matteu pno	. to moposition on o/ 11/	== . o, making was mistalic	.a on ob o diopes (J. 20120 10 J.

No- see BMP section

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):
Findings / Corrective Actions (Date):
1.) Some required maintenance in the BMP section.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
OW 4		South end of Outlet C			
CW 1 Current Condition:	Concrete Washout pit v	along Palisades Drive was removed by Celebrity	Homes prior to 11/12/2	Removed	
Current Condition.	Removed- washout pit t	South end of Outlet C	Homes prior to 11/12/2	.015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:		vas removed by Boyer Yo	ung prior to 11/12/2015		
	·	South end of Outlet C			
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:	Good Condition- Celebri 1/18/17.	ty Homes removed the co	ncrete spoils and made	e a proper concrete	washout pit prior to
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes pric	r to 11/2/2015.		1
Lot 22	Silt fence	Lot 22	: 1 11/0/0015	Removed	
Current Condition: Lot 23	Misc./Other	ed by Oakwood Homes pr Lot 23	for to 11/2/2015.	Removed	1
Current Condition:		les sodded the lot prior to	inspection on 5/8/15	Removed	
Lot 25	Silt fence	Lot 25	Порсоцоп оп огол то:	Removed	
Current Condition:		ed by The Home Compan	y prior to 11/2/2015.		
Lot 36	Silt Fence	Lot 36	10/27/2016	Active	No
Current Condition:		Voss removed the silt f	ence in preparation fo	or sod. The inspe	ctor will monitor the
	need for BMP's.				
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:		ed by Charleston Homes	prior to 6/12/2015.		1
Lot 39	Silt fence	Lot 39		Removed	
Current Condition: Lot 44		es sodded the lot prior to la Lot 44	ast inspection on 4/14/ ⁻	16. Removed	1
Current Condition:	Silt fence	odded by THC prior to insp	ection on 8/22/16 and		removed
Lot 45	Silt fence	Lot 45	Jection on 6/22/10 and	Removed	lemoved.
Current Condition:		omes sodded the lot prior	to 8/18/2015.	1101110100	1
Lot 46	Silt Fence	Lot 46	9/19/2017	Active	Yes
	1. The streets need cle				
	2. The portable toilet n 3. The silt fence needs 1. Charleston Homes w	eeds secured. repaired and cleaned ou vas informed to complete	e by 10/3/17. Not done	as of the last ins	
	The portable toilet n The silt fence needs Charleston Homes w Charleston Homes w	eeds secured. repaired and cleaned ou ras informed to complete ras informed to complete	e by 10/3/17. Not done e by 10/9/17. Not done	as of the last ins as of the last ins	pection.
Lot 47	2. The portable toilet n 3. The silt fence needs 1. Charleston Homes w 2. Charleston Homes w 3. Charleston Homes w	eeds secured. repaired and cleaned ou ras informed to complete ras informed to complete ras informed to complete ras informed to complete	e by 10/3/17. Not done e by 10/9/17. Not done e by 10/9/17. Not done	as of the last ins as of the last ins as of the last ins	spection. spection.
Lot 47 Current Condition:	The portable toilet n The silt fence needs Charleston Homes w Charleston Homes w	eeds secured. repaired and cleaned ou ras informed to complete ras informed to complete ras informed to complete ras informed to complete	e by 10/3/17. Not done e by 10/9/17. Not done e by 10/9/17. Not done	as of the last ins as of the last ins	pection.
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Let 05	Individual lat	Lat OF		Damouad	1
Lot 85 Current Condition:	Individual lot	Lot 85 nes sodded the lot prior to	inspection on 5/8/15	Removed	l
Lot 86	Individual lot	Lot 86	mopeotion on oror ro.	Removed	
Current Condition:		sodded the lot prior to ins	pection on 5/8/15.		
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:		sodded by THC. As of 8/	10/2015, lot has filled i		egetation and will be
Lot 89	Silt Fence	Lot 89	or to the inequation on	Removed	
Current Condition: Lot 91	Silt fence	ompany sodded the lot pric Lot 91	or to the inspection on	Removed	
Current Condition:		omes sodded the lot prior t	to inspection on 9/27/1		
Lot 92	Silt fence	Lot 92	·	Removed	
Current Condition:		mpany sodded the lot price	or to 11/12/2015.		
Lot 163	Silt fence	Lot 163		Removed	
Current Condition: Lot 164	Silt fence	stom Homes sodded the lo	ot prior to 11/12/2015.	Removed	1
Current Condition:		eing sodded during the ins	pection on 6/20/16. Th		ly sodded as of
Lot 165	Silt fence	Lot 165	000000000000000000000000000000000000000	Removed	
Current Condition:	Removed- Charleston H	omes sodded the lot prior	to inspection on 4/14/1	6.	
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		ed by Legacy Homes prior	to 12/14/2015.	Damayad	1
Lot 168 Current Condition:	Silt fence	Lot 168 ed by Logan Home Constr	ruction prior to 11/2/20	Removed	
Lot 178	Silt fence	Lot 178	deligit bilgi to 11/2/20	Removed	
Current Condition:		ed by Legacy Homes prior	to 7/31/2015.		
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:		odded by The Home Comp	any prior to inspection		1
Lot 196	Silt Fence	Lot 196	7/04/0045	Removed	
Current Condition: Lot 197	Removed- Lot was sodd	ed by Homeowner prior to Lot 197	//31/2015.	Removed	1
Current Condition:		ed by Heavican Homes pri	ior to 7/31/2015	Removed	
Lot 198	Silt Fence	Lot 198	01 10 170 1720 10.	Removed	
Current Condition:	Removed- THC sodded	and removed the silt fence	on the lot prior to insp	pection on 8/22/16.	•
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		1
Lot 201 Current Condition:	Silt fence	Lot 201 omes sodded the lot and r	amound the silt fence	Removed	on 9/22/16
Lot 203	Silt Fence	Lot 203	3/23/2017	Active	No
Current Condition:		traw wattles on the front			
		le of the lot following the			
	monitor.				
Lot 204	Silt Fence	Lot 204	3/23/2017	Active	No
Current Condition:		traw wattles on the front	of the lot are no long	ger needed due to	the paving of the
Current Condition:	sidewalks and the grad		of the lot are no long	ger needed due to	the paving of the
	sidewalks and the grad monitor.	traw wattles on the front	of the lot are no long	ger needed due to	the paving of the
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SB 4	Sediment Basin	173rd Street and Palisades Drive		Removed			
Current Condition:		Removed- Basin was removed prior to the inspection on 3/24/16.					
		Cornhusker, 168th, and					
STR	Streets	Interior Streets	In Place	Active	No		
Current Condition:	Good Condition- Chad	Good Condition- Chad Voss cleaned the streets in front of lot 36 prior to the inspection on 8/16/17.					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition- On 3/2 168th & Palisades Drive	28/08 inspector installed SWI e entrance.	PPPs at 172nd & C	Cornhusker Rd., 168th	a & Chutney Dr and		
ctor Signature:	n aubed			Reviewed By:	Gt Se		