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



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

Engineering Answers

Inspector: Chase Wickard			004.020.000			Stage
Project Name:	Palisades					3
For Week Ending:		12/9/2017				
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)			nty)	68136	
		Toom & Community Manual, HE (Carpy County)				
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving: Seeding:		00%				
Utilities:		00%				
Overall Development:		94%				
·					'	
RAIN FALL AMOUNTS	Amount in tenths	Date inspecte	d	Weather Conditions		
						Week 1
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	-				
Thursday Friday	0.00"	_			+	
Saturday	0.13"	+				
- Caral May	0.10					Week 2
Sunday:	0.00"					TOOK 2
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					Week 3
Sunday:	0.00"					week 3
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	11	/29/17	52/24 Clear		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"					Week 4
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	N.					Week 5
Sunday:	NA					
Monday	NA NA				+	
Tuocday	NA NA	+				
Tuesday Wednesday						
Wednesday						
	NA NA					
Wednesday Thursday	NA NA NA					
Wednesday Thursday Friday	NA NA					
Wednesday Thursday Friday Saturday	NA NA NA NA					
Wednesday Thursday Friday Saturday	NA NA NA					
Wednesday Thursday Friday Saturday Saturday	NA NA NA NA					
Wednesday Thursday Friday Saturday Saturday Complaints:	NA NA NA NA					
Wednesday Thursday Friday Saturday Saturday Complaints: Construction Sequencing:	NA NA NA NA	ry or permanent co	essation of grading	g, earthwork. or ground	disturbance in the last 1/2	⊎ days?
Wednesday Thursday Friday Saturday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	NA NA NA NA NO		essation of gradin	g, earthwork, or ground	disturbance in the last 14	days?
Wednesday Thursday Friday Saturday Saturday Complaints: Construction Sequencing:	NA NA NA NA NO	5.				i days?
Wednesday Thursday Friday Saturday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of Entire site; grading completed an	NA NA NA NA NO	5. , earthwork, or gro				days?

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; Matting was installed on SB 3 Slopes (8/28/2015).

SUMMARY QUESTIONS:

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?

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?

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.

 2.) The pile of old silt fence needs removed from the old concrete washout adjacent to lot 3. Celebrity Homes was informed to complete by 12/6/17.

	T	I	Projected Install	I	
Unique Name	Type	Location	Date	Status	Maintenance
Onique Name	Туре	South end of Outlet C	Date	Otatus	Wantenance
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Celebrity	Homes prior to 11/12/	2015.	
		South end of Outlet C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer Yo South end of Outlet C	oung prior to 11/12/201	5. I	
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:		mes removed the washou			
	the need to re-install.				
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:	Removed- Lot was sodd	led by Horizon Homes price	or to 11/2/2015.		!
Lot 22	Silt fence	Lot 22		Removed	
Current Condition:		led by Oakwood Homes p	rior to 11/2/2015.		
Lot 23	Misc./Other	Lot 23	5/0/45	Removed	
Current Condition: Lot 24	Individual lot	nes sodded the lot prior to	11/29/2017	Donding	Voc
Current Condition:	Pending -	LUI 24	11/29/2017	Pending	Yes
Garrent Gonation.	r chang				
	The lot was disturbed	during the building of lo	ts 46 and 47. Silt fen	ce needs installe	d on the front of the
	lot, or the lot needs sta				
	Charleston Homes was	s informed to complete I	by 12/6/17.		
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		led by The Home Compan	y prior to 11/2/2015.	Demoused	
Lot 36 Current Condition:	Silt Fence	Lot 36 s sodded the lot prior to	the inspection on 11	Removed	
Current Condition.	Removed- Chasa voss	s souded the lot prior to	the hispection on Th	123/11	
Lot 38	Silt fence	Lot 38		Removed	T T
Current Condition:		led by Charleston Homes	prior to 6/12/2015.	rtemoved	
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:		es sodded the lot prior to I	ast inspection on 4/14	/16.	
Lot 44	Silt fence	Lot 44		Removed	
Current Condition:		odded by THC prior to ins	pection on 8/22/16 and	the silt fence was Removed	s removed.
Lot 45 Current Condition:	Silt fence	Lot 45 lomes sodded the lot prior	to 8/18/2015	Removed	
Lot 46	Silt Fence	Lot 46	10 0/10/2013.	Removed	
Current Condition:		Homes sodded the lot p	rior to the inspection		
			·		
Lot 47	Silt Fence	Lot 47	rion to the increation	Removed	
Current Condition:	Removed- Charleston	Homes sodded the lot p	rior to the inspection	i on 11/29/17	
Lot 48	Silt fence	Lot 48		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 6/3/1		
Lot 56 Current Condition:	Silt fence	Lot 56 lomes sodded the lot prior	to inspection on 4/14	Removed	
Lot 59	Individual lot	Lot 59	10 mapecuon on 4/14/	Removed	
Current Condition:		odded by The Home Com	pany prior to inspectio		1
Lot 60	Silt fence	Lot 60		Removed	
Current Condition:		led by Legacy Homes prio	r to 11/2/2015.		
Lot 61	Silt fence	Lot 61	L	Removed	
Current Condition: Lot 77	Removed- Tony and De Silt fence	nise Andersen sodded the Lot 77	e lot prior to 11/23/16.	Removed	
Current Condition:		lomes sodded the lot prior	r to inspection on 4/14		
Lot 78	Silt fence	Lot 78	to mapoodon on 4/14	Removed	
Current Condition:		led by The Home Compan	ny prior to 6/12/2015.		
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:		led by Timberline Homes	prior to the inspection		
Lot 84	Silt fence	Lot 84		Removed	
Current Condition: Lot 85	Removed- Charleston H	lomes sodded the lot prior Lot 85	to inspection on 6/3/1	6. Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	Removed	1
Lot 86	Individual lot	Lot 86		Removed	
Current Condition:		sodded the lot prior to ins	spection on 5/8/15.		
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:	Removed- Lot has been	sodded by THC. As of 8/	/10/2015, lot has filled	in with additional	vegetation and will

Lot 89					
	Silt Fence	Lot 89		Removed	
Current Condition: Lot 91	Silt fence	ompany sodded the lot pri Lot 91	or to the inspection or	Removed	
Current Condition:		omes sodded the lot prior	to inspection on 9/27/		
Lot 92	Silt fence	Lot 92		Removed	
Current Condition:		ompany sodded the lot pri	or to 11/12/2015.		
Lot 163	Silt fence	Lot 163		Removed	
Current Condition: Lot 164	Silt fence	stom Homes sodded the I	ot prior to 11/12/2015.	Removed	
Current Condition:		eing sodded during the ins	nection on 6/20/16 T		l elv sodded as of
Lot 165	Silt fence	Lot 165		Removed	
Current Condition:	Removed- Charleston H	lomes sodded the lot prior	to inspection on 4/14/	16.	
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		led by Legacy Homes prio	r to 12/14/2015.	Damestad	
Lot 168 Current Condition:	Silt fence	Lot 168 led by Logan Home Const	ruction prior to 11/2/2	Removed	
Lot 178	Silt fence	Lot 178	luction prior to 11/2/20	Removed	
Current Condition:		led by Legacy Homes prio	r to 7/31/2015.		
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:		odded by The Home Com	pany prior to inspectio		·
Lot 196	Silt Fence	Lot 196	7/04/0045	Removed	
Current Condition: Lot 197	Removed- Lot was sodd Silt Fence	led by Homeowner prior to Lot 197) 7/31/2015.	Removed	
Current Condition:		led by Heavican Homes p	l rior to 7/31/2015	Removed	
Lot 198	Silt Fence	Lot 198	101 10 170 1720 10.	Removed	
Current Condition:	Removed- THC sodded	and removed the silt fenc	e on the lot prior to ins	pection on 8/22/16	
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:		lomes sodded the lot prior	to inspection on 4/14/		<u> </u>
Lot 201 Current Condition:	Silt fence	Lot 201 lomes sodded the lot and	removed the silt force	Removed	on 8/22/16
Lot 203	Silt Fence	Lot 203	removed the silt lence	Removed	011 6/22/10.
Current Condition:		omes sodded the lot pri	or to the inspection of		
Lot 204	Silt Fence	Lot 204		Removed	
Current Condition:	Removed - Celebrity Ho	mes sodded the lot prior t	o the inspection on 11	/9/17.	
Lot 205	Silt Fence	Lot 205		Removed	
Current Condition:	Removed- Celebrity Hor	mes sodded the lot prior to	3/23/17.		
Lot 206	Silt Fence	Lot 206		Removed	
Current Condition:		mes sodded the lot prior to			
Lot 207	Silt Fence	Lot 207 mes sodded the lot prior to	10/7/2016	Active	No
Current Condition: Lot 208	Silt Fence	Lot 208	10/7/2016	Active	No
Current Condition:		mes sodded the lot prior to		710070	140
Lot 209	Silt Fence	Lot 209		Removed	
Current Condition:		mes sodded the lot prior to	6/27/17.		
Lots 237-241	Silt Fence	Lots 237-241		Removed	
Current Condition: Lots 265-267	Silt Fence	mes sodded the lot 239 pr Lots 265-267	or to 8/28/2015.	Removed	
Current Condition:		mes sodded the lot 267 pr	ior to 9/9/2015	Removed	
Lot 273	Individual lot	Lot 273	101 10 0/0/2010.	Removed	
Current Condition:	Removed- Lot was sodd	led by Homebuilders LLC	prior to 12/14/2015.		•
Lot 290	Silt Fence	Lot 290		Removed	
			ior to 7/31/2015		
Current Condition:	Removed- Lot was sodd		101 10 170 1720 10.		I
Current Condition: Lot 324	Silt Fence	Lot 324		Removed	
Current Condition: Lot 324 Current Condition:	Silt Fence Removed- Outlot E was	Lot 324 reseeded and matted by		to 7/31/2015.	
Current Condition: Lot 324	Silt Fence Removed- Outlot E was Silt fence	Lot 324	Celebrity Homes prior	to 7/31/2015. Removed	on on 6/20/16. All
Current Condition: Lot 324 Current Condition: Lot 363-367	Silt Fence Removed- Outlot E was Silt fence	Lot 324 reseeded and matted by 0 Lot 363-367	Celebrity Homes prior	to 7/31/2015. Removed	on on 6/20/16. All
Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition:	Silt Fence Removed- Outlot E was Silt fence Removed- Lots 363 and Silt fence Removed- Celebrity Hor	Lot 324 reseeded and matted by 1 Lot 363-367 364 were sodded and the Lot 378 mes sodded the lot and re	Celebrity Homes prior e silt fence was remove moved the existing silt	to 7/31/2015. Removed ed prior to inspectic Removed fence prior to insp	ection on 8/5/16.
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Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	Silt Fence Removed- Outlot E was Silt fence Removed- Lots 363 and Silt fence Removed- Celebrity Hor Silt Fence Fair Condition - The silt fence needs re Celebrity Homes was i Silt Fence Fair Condition - The silt fence needs re Celebrity Homes was i Silt Fence Fair Condition - The silt fence needs re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re	Lot 324 reseeded and matted by 0 Lot 363-367 364 were sodded and the Lot 378 mes sodded the lot and re Lot 386 epaired where the utilitie informed to complete by Lot 387 paired where the utilitie informed to complete by Lot 387 epaired where the utilitie informed to complete by Lot 387 epaired where the utilitie informed to complete by Lot 389 mes sodded the lot prior to Commercial Lot #5 illed-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and Interior Streets	Celebrity Homes prior silt fence was remove silt fence was remove 9/19/2017 s were put in in the b 12/6/17. 9/19/2017 s were put in in the b 12/6/17. 12/6/17. 12/6/17. 12/6/17. 13/2/15. 15/2/15. 16/2/15. 17/2/16/16. 18/2/16/16. 18/2/16/16. 18/2/16/16. 18/2/16/16.	to 7/31/2015. Removed ed prior to inspectic Removed fence prior to inspectic Removed fence prior to inspectic Active Active Active Removed Removed Removed Removed Removed Active Active Active Active Active	Yes Yes No Dusty Roth.
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Current Condition:	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutt 168th & Palisades Drive entrance.			8th & Chutney Dr and
Inspector Signature:	aubed		Reviewed By:	G. 4 SM