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

E & A Consulting Group, Inc.		E&A - P2004.020.00	0		
Inspector: Chase Wickard			-	I	Stage
		Palisad	loc		Stage 3
Project Name:					
For Week Ending:		1/13/2018			
Project Location:	168th 8	Cornhusker Road- On	naha, NE (Sarpy Cou	nty)	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	100%				
Overall Development:	94%				
overall Development.	3470				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Гuesday	0.00"				
Wednesday	0.00"		1	1	
Thursday	0.00"				
Friday	0.00"		1		
Saturday	0.00"				106
Sunday:	0.00"				Week 2
Sunday: Monday	0.00"				
vonday Fuesday	0.00"		+	+	
Nednesday	0.00"				
Thursday	0.01"		1		
Friday	0.01"		1		
Saturday	0.01"				
					Week 3
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	12/20/17	45/29 S Clouds		
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00" 0.01"				
Thursday Friday	0.00"				
	0.00"				
Saturday	0.00				Week 5
Sunday:	0.00"				vveek 3
Monday	0.00"		1		
Tuesday	0.00"		1		
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Saturday	0.00"				
	None				
Complaints:					
		T	Т		
Comptunation Comments			1		
Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the	ho eito havo had a tampera	normanont consisten of	ing parthwork or ground	disturbance in the last 4.4	dave2
villeri portion(s) (i.e. drainage basins) of the		permanent dessation of grad	mg, earniwork, or ground (uisturbance in the last 14	uaysr
Entire site: grading completed and a		hwork, or ground disturbance	e scheduled in the next 14	davs?	
Entire site; grading completed and s		ground disturbance			
Which portion(s) (i.e. drainage basins) of t					
Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and s	site seeded Spring 2005.	are being implemented?			
Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and sometimes with the work of the w	site seeded Spring 2005. n measures listed in this section		pasin 3 was re-graded	and seeded/matt (9/2	(008): Area around
Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and s	site seeded Spring 2005. n measures listed in this section		pasin 3 was re-graded	and seeded/matt (9/2	2008); Area around
Which portion(s) (i.e. drainage basins) of the Entire site; grading completed and some What temporary or permanent stabilization Paving, seeding (Spring 05), dense	site seeded Spring 2005. n measures listed in this section vegetative cover; Drainage	e way west of sediment b	pasin 3 was re-graded	and seeded/matt (9/2	2008); Area around
Which portion(s) (i.e. drainage basins) of the intire site; grading completed and self- what temporary or permanent stabilization Paving, seeding (Spring 05), dense SUMMARY QUESTIONS: We approved entrances and adjacent street	site seeded Spring 2005. n measures listed in this section vegetative cover; Drainage	e way west of sediment b	oasin 3 was re-graded	and seeded/matt (9/2	(008); Area around
Which portion(s) (i.e. drainage basins) of the first site; grading completed and site of the first site; grading completed and site of the first site of the	site seeded Spring 2005. n measures listed in this section vegetative cover; Drainage ets being maintained adequately	e way west of sediment b	-	•	2008); Area around

CHECKLIST QUESTIONS:
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Is dust associated with the construction activity adequately controlled on the site?
Yes
Comments:
Comments:
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

	Projected Install				
Unique Name	Туре	Location South end of Outlet C	Date	Status	Maintenand
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:		was removed by Celebrity	Homes prior to 11/12/		
		South end of Outlet C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer Yo	oung prior to 11/12/201	5.	
		South end of Outlet C			
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:		mes removed the washou	it in preparation for so		spector will mo
Lot 8	Silt fence	Lot 8		Removed	
Current Condition: Lot 22	Silt fence	ed by Horizon Homes pric	1 11/2/2015.	Removed	ı
Current Condition:		ed by Oakwood Homes p	rior to 11/2/2015	removed	l
Lot 23	Misc./Other	Lot 23	1101 to 11/2/2010.	Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.		
Lot 24	Individual lot	Lot 24	11/29/2017	Pending	Yes
Current Condition:	Pending -	'	<u> </u>	, J	
	the lot needs stabilized.	uring the building of lots 4			
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Compan	ny prior to 11/2/2015.		
Lot 36	Silt Fence	Lot 36	ĺ	Removed	
Current Condition:	Removed- Chad Voss s	odded the lot prior to the i	nspection on 11/29/17		
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:		ed by Charleston Homes	prior to 6/12/2015.		
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:		es sodded the lot prior to I	last inspection on 4/14		1
Lot 44	Silt fence	Lot 44		Removed	
Current Condition: Lot 45	Silt fence	odded by THC prior to ins Lot 45	pection on 8/22/16 and	Removed	removea.
Current Condition:		omes sodded the lot prior	to 8/18/2015	Removed	
Lot 46	Silt Fence	Lot 46	10 0/10/2013.	Removed	l
Current Condition:		omes sodded the lot prior	to the inspection on 1		l
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:	Removed- Charleston H	omes sodded the lot prior	to the inspection on 1	1/29/17	•
Lot 48	Silt fence	Lot 48		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 6/3/1		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/		1
Lot 59	Individual lot	Lot 59		Removed	
Current Condition: Lot 60	Silt fence	odded by The Home Com Lot 60	pany prior to inspectio	Removed	1
Current Condition:		ed by Legacy Homes prio	r to 11/2/2015	Removed	
Lot 61	Silt fence	Lot 61	1 10 11/2/2013.	Removed	l
Current Condition:		nise Andersen sodded the	e lot prior to 11/23/16.		!
Lot 77	Silt fence	Lot 77		Removed	
Current Condition:		lomes sodded the lot prior	r to inspection on 4/14		
Lot 78	Silt fence	Lot 78		Removed	
Current Condition:		ed by The Home Compan	ny prior to 6/12/2015.		
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:		ed by Timberline Homes	prior to the inspection		1
Lot 84		Lot 84 omes sodded the lot prior	to incorporation 0/0/1	Removed	l
Current Condition: Lot 85	Individual lot	Lot 85	to inspection on 6/3/1	Removed	ı
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	ræmoveu	I
Lot 86	Individual lot	Lot 86	1	Removed	l
Current Condition:		sodded the lot prior to ins	spection on 5/8/15.		
Lot 87	Silt fence	Lot 87	1	Removed	
Current Condition:	Removed- Lot has been	sodded by THC. As of 8/	/10/2015, lot has filled	in with additional v	egetation and v
Lot 89	Silt Fence	Lot 89		Removed	
		ompany sodded the lot pri	ior to the inspection or		
Current Condition:	0:14 f	Lot 91		Removed	
Lot 91	Silt fence		to increation on 0/07/	16	
Lot 91 Current Condition:	Removed- Timberline H	omes sodded the lot prior	to inspection on 9/2//		
Lot 91 Current Condition: Lot 92	Removed- Timberline H Silt fence	Lot 92	·	Removed	
Lot 91 Current Condition: Lot 92 Current Condition:	Removed- Timberline H Silt fence Removed- The Home C	Lot 92 ompany sodded the lot pri	·	Removed	
Lot 91 Current Condition: Lot 92 Current Condition: Lot 163	Removed- Timberline H Silt fence Removed- The Home C Silt fence	Lot 92 ompany sodded the lot pri Lot 163	ior to 11/12/2015.		
Lot 91 Current Condition: Lot 92 Current Condition: Lot 163 Current Condition:	Removed- Timberline H Silt fence Removed- The Home C Silt fence Removed- TruVision Cu	Lot 92 company sodded the lot pri Lot 163 stom Homes sodded the l	ior to 11/12/2015.	Removed Removed	
Lot 91 Current Condition: Lot 92 Current Condition: Lot 163	Removed- Timberline H Silt fence Removed- The Home C Silt fence Removed- TruVision Cu Silt fence	Lot 92 ompany sodded the lot pri Lot 163	ior to 11/12/2015. lot prior to 11/12/2015.	Removed 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.		
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:		led by Logan Home Const	ruction prior to 11/2/2		
Lot 178	Silt fence	Lot 178		Removed	
Current Condition:		led by Legacy Homes prio	r to 7/31/2015.		1
Lot 187	Individual lot	Lot 187		Removed	
Current Condition: Lot 196	Silt Fence	odded by The Home Com Lot 196	pany prior to inspection	Removed	1
		led by Homeowner prior to	7/21/2015	Removed	
Current Condition: Lot 197	Silt Fence	Lot 197	7 / 3 1/20 13.	Removed	
Current Condition:		led by Heavican Homes p	l rior to 7/31/2015	Tremoved	
Lot 198	Silt Fence	Lot 198	101 to 7/31/2013.	Removed	1
Current Condition:		and removed the silt fence	e on the lot prior to in:		
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:		lomes sodded the lot prior	to inspection on 4/14		l
Lot 201	Silt fence	Lot 201		Removed	
Current Condition:	Removed- Charleston H	lomes sodded the lot and	removed the silt fence	prior to inspection	on 8/22/16.
Lot 203	Silt Fence	Lot 203		Removed	
Current Condition:	Removed - Celebrity Ho	mes sodded the lot prior t	o the inspection on 11	1/29/17.	
Lot 204	Silt Fence	Lot 204		Removed	
Current Condition:		mes sodded the lot prior t	o the inspection on 11		
Lot 205	Silt Fence	Lot 205		Removed	
Current Condition:		mes sodded the lot prior to	3/23/17.		ı
Lot 206	Silt Fence	Lot 206	0/07/47	Removed	
Current Condition:		mes sodded the lot prior to	0 6/27/17.	D	I
Lot 207	Silt Fence	Lot 207 mes sodded the lot prior to	1/20/47	Removed	
Current Condition: Lot 208	Silt Fence	Lot 208) 4/20/17.	Removed	I
Current Condition:		mes sodded the lot prior to	1/20/17	Removed	
Lot 209	Silt Fence	Lot 209	1 4/20/17.	Removed	
Current Condition:		mes sodded the lot prior to	6/27/17	removed	
Lots 237-241	Silt Fence	Lots 237-241		Removed	
Current Condition:		mes sodded the lot 239 pr	ior to 8/28/2015.		
Lots 265-267	Silt Fence	Lots 265-267		Removed	
Current Condition:	Removed- Celebrity Hor	mes sodded the lot 267 pr	ior to 9/9/2015.	•	•
Lot 273	Individual lot	Lot 273		Removed	
Current Condition:	Removed- Lot was sodd	led by Homebuilders LLC	prior to 12/14/2015.		
Lot 290	Silt Fence	Lot 290		Removed	
Current Condition:		led by Celebrity Homes pr	ior to 7/31/2015.		
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:		reseeded and matted by	Celebrity Homes prior		1
Lot 363-367	Silt fence	Lot 363-367	-:!	Removed	0/00/40 A
Current Condition: Lot 378	Silt fence	364 were sodded and the Lot 378	Sill terice was remov	Removed) 011 6/20/16. <i>P</i>
Current Condition:		mes sodded the lot and re	moved the existing sil		ection on 8/5/16
Lot 386	Silt Fence	Lot 386	9/19/2017	Active	No
Current Condition:		es removed all BMP's in			
Gurrent Gorialion.	monitor.	es removed an bini s in	preparation for sou.	. The inspector wi	ii continue to
Lot 387	Silt Fence	Lot 387	9/19/2017	Active	No
0 10 100	Active - Celebrity Hom				II continue to
Current Condition:		es removed all BMP's in	preparation for sod	The inspector wi	
Current Condition:	monitor.	es removed all BMP's in	preparation for soc	. The inspector wi	
	monitor.		preparation for soc.		
Lot 388	monitor. Silt Fence	Lot 388		Removed	
	monitor. Silt Fence				
Lot 388 Current Condition:	Silt Fence Removed- Celebrity Hore Silt fence	Lot 388 mes sodded the lot prior to	0 9/24/2015.	Removed	
Lot 388 Current Condition: Lot 399	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor	Lot 388 mes sodded the lot prior to Lot 399	0 9/24/2015. 0 inspection on 4/14/1	Removed	No
Lot 388 Current Condition: Lot 399 Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 filled-Cleaned out was cor	0 9/24/2015. 0 9/24/2015. 0 inspection on 4/14/1 In Place	Removed Removed Active	
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 iilled-Cleaned out was cor 173rd Street and	0 9/24/2015. 0 9/24/2015. 0 inspection on 4/14/1 In Place	Removed Removed 6. Active	
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 illed-Cleaned out was cor 173rd Street and Palisades Drive	o 9/24/2015. b inspection on 4/14/1 In Place mpleted prior to inspec	Removed Removed Active	
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 illed-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect	o 9/24/2015. b inspection on 4/14/1 In Place mpleted prior to inspec	Removed Removed 6. Active	
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 filled-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and	o 9/24/2015. o inspection on 4/14/1 In Place inpleted prior to inspection on 3/24/16.	Removed Removed Active ction on 7/31/15 by Removed	Dusty Roth.
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 iilled-Cleaned out was cor 173rd Street and Palisades Drive modern to the inspect Cornhusker, 168th, and Interior Streets	p 9/24/2015. p inspection on 4/14/1 In Place inpleted prior to inspection on 3/24/16. In Place	Removed Removed 6. Active tition on 7/31/15 by Removed Active	
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 filled-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and	p 9/24/2015. p inspection on 4/14/1 In Place inpleted prior to inspection on 3/24/16. In Place	Removed Removed 6. Active tition on 7/31/15 by Removed Active	Dusty Roth.
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re Streets Good Condition - No tra	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 iilled-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and Interior Streets ck out was observed durir	o 9/24/2015. Dinspection on 4/14/1 In Place	Removed Removed Active Removed Active Active 1/29/17.	Dusty Roth.
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR Current Condition: STR Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re Streets Good Condition - No tra	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 filled-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and Interior Streets ck out was observed durin Three signs on site	p 9/24/2015. De inspection on 4/14/1 In Place	Removed 6. Active ction on 7/31/15 by Removed Active 1/29/17. Active	Dusty Roth. No
Lot 388 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: STR Current Condition: STR Current Condition: STR Current Condition:	monitor. Silt Fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Sediment Basin Good Condition - 15% F Sediment Basin Removed- Basin was re Streets Good Condition - No tra	Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to Commercial Lot #5 iilled-Cleaned out was cor 173rd Street and Palisades Drive moved prior to the inspect Cornhusker, 168th, and Interior Streets ck out was observed durir	p 9/24/2015. De inspection on 4/14/1 In Place	Removed 6. Active ction on 7/31/15 by Removed Active 1/29/17. Active	Dusty Roth. No