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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

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

E&A - P2004.020.000					
Inspector: Chase Wickard					Stage
Project Name:	<b>Palisades</b>				3
For Week Ending:	<b>11/10/2018</b>				
Project Location:	<b>168th &amp; Cornhusker Road- Omaha, NE (Sarpy County)</b>				<b>68136</b>
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	94%				
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected	Weather Conditions		
					<b>Week 1</b>
Sunday:	0.26"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"				
Friday	0.01"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.36"				
					<b>Week 4</b>
Sunday:	0.06"				
Monday	0.12"				
Tuesday	0.00"				
Wednesday	0.00"	11/07/18	36/28 Partly Cloudy		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
Complaints:	None				
<b>Construction Sequencing:</b>					
<b>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?</b>					
Entire site; grading completed and site seeded Spring 2005.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?</b>					
Entire site; grading completed and site seeded Spring 2005.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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). The outlot adjacent to lot 204 and the outlot adjacent to lot 88 were seeded and matted (4/25/18).					
<b>SUMMARY QUESTIONS:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					

Yes

**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:**

Home construction is active in various areas on site as of the last inspections.

**Findings / Corrective Actions (Date):**

Findings / Corrective Actions (Date):

1.) No required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed by Celebrity Homes prior to 11/12/2015.				
CW 2	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed by Boyer Young prior to 11/12/2015.				
CW 3	Concrete Washout	South end of Outlet C along Palisades Drive	8/5/2016	Active	No
<b>Current Condition:</b>	Removed- Celebrity Homes removed the washout in preparation for sod on lot 203. The inspector will monitor				
Lot 8	Silt fence	Lot 8		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Horizon Homes prior to 11/2/2015.				
Lot 22	Silt fence	Lot 22		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Oakwood Homes prior to 11/2/2015.				
Lot 23	Misc./Other	Lot 23		Removed	
<b>Current Condition:</b>	Removed-Regency Homes sodded the lot prior to inspection on 5/8/15.				
Lot 24	Individual lot	Lot 24		Removed	
<b>Current Condition:</b>	The lot has naturally vegetated and no runoff was observed during the inspection on 4/25/18. The inspector will remove the lot from the report and continue to monitor the need for stabilization.				
Lot 25	Silt fence	Lot 25		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by The Home Company prior to 11/2/2015.				
Lot 35	Silt Fence	Lot 35	4/25/2018	Active	Yes
<b>Current Condition:</b>	Fair Condition- The silt fence needs repaired. Nathan Dalrymple was informed to complete by 10/18/18. <b>Not done as of the last inspection.</b>				
Lot 36	Silt Fence	Lot 36		Removed	
<b>Current Condition:</b>	Removed- Chad Voss sodded the lot prior to the inspection on 11/29/17				
Lot 38	Silt fence	Lot 38		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Charleston Homes prior to 6/12/2015.				
Lot 39	Silt fence	Lot 39		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to last inspection on 4/14/16.				
Lot 44	Silt fence	Lot 44		Removed	
<b>Current Condition:</b>	Removed- Lot 44 was sodded by THC prior to inspection on 8/22/16 and the silt fence was removed.				
Lot 45	Silt fence	Lot 45		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to 8/18/2015.				
Lot 46	Silt Fence	Lot 46		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to the inspection on 11/29/17				
Lot 47	Silt Fence	Lot 47		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to the inspection on 11/29/17				
Lot 48	Silt fence	Lot 48		Removed	
<b>Current Condition:</b>	Removed- Timberline Homes sodded the lot prior to inspection on 6/3/16.				
Lot 56	Silt fence	Lot 56		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 59	Individual lot	Lot 59		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 60	Silt fence	Lot 60		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 11/2/2015.				
Lot 61	Silt fence	Lot 61		Removed	
<b>Current Condition:</b>	Removed- Tony and Denise Andersen sodded the lot prior to 11/23/16.				
Lot 77	Silt fence	Lot 77		Removed	
<b>Current Condition:</b>	Removed- H3 Custom Homes sodded the lot prior to inspection on 4/14/16.				
Lot 78	Silt fence	Lot 78		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by The Home Company prior to 6/12/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015.				
Lot 84	Silt fence	Lot 84		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 6/3/16.				
Lot 85	Individual lot	Lot 85		Removed	
<b>Current Condition:</b>	Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15.				
Lot 86	Individual lot	Lot 86		Removed	
<b>Current Condition:</b>	Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15.				
Lot 87	Silt fence	Lot 87		Removed	
<b>Current Condition:</b>	Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will				
Lot 88	Silt Fence	Lot 88		Removed	
<b>Current Condition:</b>	Removed- Colony Custom Homes sodded the lot prior to the inspection on 10/10/18.				

Lot 89	Silt Fence	Lot 89		Removed	
<b>Current Condition:</b>	Removed- The Home Company sodded the lot prior to the inspection on 7/27/17.				
Lot 91	Silt fence	Lot 91		Removed	
<b>Current Condition:</b>	Removed- Timberline Homes sodded the lot prior to inspection on 9/27/16.				
Lot 92	Silt fence	Lot 92		Removed	
<b>Current Condition:</b>	Removed- The Home Company sodded the lot prior to 11/12/2015.				
Lot 163	Silt fence	Lot 163		Removed	
<b>Current Condition:</b>	Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015.				
Lot 164	Silt fence	Lot 164		Removed	
<b>Current Condition:</b>	Removed- the lot was being sodded during the inspection on 6/20/16. The lot was completely sodded as of				
Lot 165	Silt fence	Lot 165		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 166	Silt fence	Lot 166		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 12/14/2015.				
Lot 168	Silt fence	Lot 168		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015.				
Lot 178	Silt fence	Lot 178		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 7/31/2015.				
Lot 187	Individual lot	Lot 187		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 196	Silt Fence	Lot 196		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Homeowner prior to 7/31/2015.				
Lot 197	Silt Fence	Lot 197		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Heavican Homes prior to 7/31/2015.				
Lot 198	Silt Fence	Lot 198		Removed	
<b>Current Condition:</b>	Removed- THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.				
Lot 200	Silt fence	Lot 200		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 201	Silt fence	Lot 201		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/16.				
Lot 203	Silt Fence	Lot 203		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17.				
Lot 204	Silt Fence	Lot 204		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 11/9/17.				
Lot 205	Silt Fence	Lot 205		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 3/23/17.				
Lot 206	Silt Fence	Lot 206		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 6/27/17.				
Lot 207	Silt Fence	Lot 207		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 4/20/17.				
Lot 208	Silt Fence	Lot 208		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 4/20/17.				
Lot 209	Silt Fence	Lot 209		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 6/27/17.				
Lots 237-241	Silt Fence	Lots 237-241		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.				
Lots 265-267	Silt Fence	Lots 265-267		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.				
Lot 273	Individual lot	Lot 273		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.				
Lot 290	Silt Fence	Lot 290		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.				
Lot 324	Silt Fence	Lot 324		Removed	
<b>Current Condition:</b>	Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.				
Lot 363-367	Silt fence	Lot 363-367		Removed	
<b>Current Condition:</b>	Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20/16. All lots are now sodded and stabilized in this section.				
Lot 378	Silt fence	Lot 378		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on 8/5/16.				
Lot 386	Silt Fence	Lot 386		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.				
Lot 387	Silt Fence	Lot 387	9/19/2017	Active	No
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.				
Lot 388	Silt Fence	Lot 388		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 9/24/2015.				
Lot 399	Silt fence	Lot 399		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to inspection on 4/14/16.				
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 15% Filled-Cleaned out was completed prior to inspection on 7/31/15 by Dusty Roth.				
SB 4	Sediment Basin	173rd Street and Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Basin was removed prior to the inspection on 3/24/16.				
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No track out was observed during the inspection on 8/22/18.				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b> <i>Chase Wilbeck</i>			<b>Reviewed By:</b> <i>Roth</i>		