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 - P2004.020.00	0			
Inspector: Matthew Vanicek					Stage	
Project Name:		Palisac NER110			3	
For Week Ending:		6/8/2019				
Project Location:	168th	& Cornhusker Road- On	naha, NE (Sarpy County)	68136	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	94%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.21"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.20"			
Saturday	0.41"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.57"			
Wednesday	0.00"			
Thursday	0.04"	5/23/2019	68/47 Thunderstorms	
Friday	0.86"	5/24/2019	80/57 Thunderstorms	
Saturday	0.00"	0.2.1.2010		
	0.00			Week 3
Sunday:	0.83"			Week J
Monday	1.36"			
Tuesday	1.50"	5/28/2019	65/54 Thunderstorms	
Wednesday	0.02"	0/20/2013		
Thursday	0.05"			
Friday	0.00"			
Saturday	0.00"			
Gatarday	0.00			Week 4
Sunday:	0.00"			Week 4
Monday	1.43"	6/3/2019	76/61 Thunderstorms	
Tuesday	0.02"	6/3/2019	70/01 munderstorms	
Wednesday	0.02			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Saturday	0.00			Week 5
Sunday:	N/A	N/A		Week J
Monday	N/A	N/A		
Tuesday	N/A N/A	N/A N/A		
Wednesday	N/A N/A	N/A		
Thursday	N/A N/A	N/A N/A		
Friday	N/A	N/A		
Saturday	N/A N/A	N/A		
		11/ <i>P</i> 4		
	None			
Complaints:	none			
complaints.				

onstruction Sequencing:					
nich portion(s) (i.e. drainage basins) of the		permanent cessation of grading	g, earthwork, or ground distur	bance in the last 14 da	ys?
tire site; grading completed and site nich portion(s) (i.e. drainage basins) of the		work or ground disturbance of	shadulad in the next 14 days	2	
tire site; grading completed and site		INOIK, of ground disturbance s	chequied in the flext 14 days	f	
at temporary or permanent stabilization n		are being implemented?			
aving, seeding (Spring 05), dense ve			3 was re-graded and see	eded/matt (9/2008).	Area around SB 3
d where silt was placed was re-seed					
vale down to basin #3 was regraded					(2015). The outlot
jacent to lot 204 and the outlot adjac	· ·	•	, matting mac motanou of	. eb e elepte (6,26,	2010). 1110 04401
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JMMARY QUESTIONS:					
approved entrances and adjacent streets	s being maintained adequately	?			
8					
e receiving waters adjacent to the project	free of any significant signs of	ferosion or sediment that wou	d be associated with the con	struction activity?	
3					
IECKLIST QUESTIONS:					
waste materials (concrete, construction	material, hazardous, etc.) being	g managed properly?			
S	and the second	ha aita0			
dust associated with the construction acti	vity adequately controlled on t	ne site :			
5					
mments:					
omments:					
me construction is active on one lot	as of the last inspection				
ndings / Corrective Actions (Date)					
ndings / Corrective Actions (Date)					
See BMP Section for required mair					
See Divir Section for required main					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Onique Name	туре	South end of Outlet C	T Tojected Install Date	Otatus	Wantenance
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:		vas removed by Celebrity I	Homes prior to 11/12/201		1
ourient oonanton.		South end of Outlet C			
	Concrete Washout	along Palisades Drive		Removed	
CW 2					
CW 2 Current Condition:			ng prior to 11/12/2015.		
CW 2 Current Condition:		vas removed by Boyer You South end of Outlet C	ing prior to 11/12/2015.		
		vas removed by Boyer You	ng prior to 11/12/2015.	Removed	
Current Condition:	Removed- Washout pit w Concrete Washout	vas removed by Boyer You South end of Outlet C along Palisades Drive			tor will monitor the
Current Condition: CW 3	Removed- Washout pit w Concrete Washout	vas removed by Boyer You South end of Outlet C			tor will monitor the
Current Condition: CW 3 Current Condition:	Removed- Washout pit w Concrete Washout Removed - Celebrity Hor need to re-install.	vas removed by Boyer You South end of Outlet C along Palisades Drive nes removed the washout		lot 203. The inspec	tor will monitor the
Current Condition: CW 3 Current Condition: Lot 24	Removed- Washout pit w Concrete Washout Removed - Celebrity Hor need to re-install. Individual lot	As removed by Boyer You South end of Outlet C along Palisades Drive nes removed the washout Lot 24	in preparation for sod on	lot 203. The inspect Removed	
Current Condition: CW 3 Current Condition:	Removed- Washout pit w Concrete Washout Removed - Celebrity Hor need to re-install. Individual lot The lot has naturally veg	As removed by Boyer You South end of Outlet C along Palisades Drive nes removed the washout Lot 24 etated and no runoff was of	in preparation for sod on	lot 203. The inspect Removed ction on 4/25/18. Th	
Current Condition: CW 3 Current Condition: Lot 24 Current Condition:	Removed- Washout pit w Concrete Washout Removed - Celebrity Hor need to re-install. Individual lot The lot has naturally veg remove the lot from the r	As removed by Boyer You South end of Outlet C along Palisades Drive nes removed the washout Lot 24 etated and no runoff was o eport and continue to mon	in preparation for sod on boserved during the inspe	lot 203. The inspect Removed ction on 4/25/18. Th ion.	ne inspector will
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Hittes Vann Inspector Signature:

Reviewed By: