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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: Matthew Vanicek		Stage
Project Name:	Palisades NER110500	3
For Week Ending:	7/13/2019	
Project Location:	168th & Cornhusker Road- Omaha, 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	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.28"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.43"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.11"			
Monday	0.00"			
Tuesday	0.10"			
Wednesday	0.19"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	7/2/2019	90/75 Partly Cloudy	
Wednesday	0.82"			
Thursday	0.00"			
Friday	0.02"	7/5/2019	85/73 Cloudy	
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.26"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Complaints:	None
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Construction Sequencing:																																																																																																																																															
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?																																																																																																																																															
Entire site; grading completed and site seeded Spring 2005.																																																																																																																																															
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?																																																																																																																																															
Entire site; grading completed and site seeded Spring 2005.																																																																																																																																															
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). The outlet adjacent to lot 204 and the outlet adjacent to lot 88 were seeded and matted (4/25/18).																																																																																																																																															
SUMMARY QUESTIONS:																																																																																																																																															
Are approved entrances and adjacent streets being maintained adequately?																																																																																																																																															
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?																																																																																																																																															
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:																																																																																																																																															
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SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
Inspector Signature:				Reviewed By:	