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

Environmental Services Dept. Ma	anager		El	ngineering Answers		
		E&A - P2004.0	120 000			
Inspector: Matthew Vanicek		LUA - 1 2004.	220.000	Stage		
openion manner ramon		Palisades				
Duning of Names				3		
Project Name:		NER110500 11/9/2019				
For Week Ending:						
Project Location:		168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:	10	00%		T I		
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving: Seeding:		00% 00%				
Utilities:		00%				
Overall Development:		94%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			Week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.00" 0.00"					
Saturday	0.00"					
outui uuy	0.00			Week		
Sunday:	0.03"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.00" 0.00"					
Saturday	0.00"					
outur duy	0.00			Week		
Sunday:	0.00"					
Monday	MM					
Tuesday	0.00"					
Wednesday Thursday	MM 0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"	11/6/2019	41/22 Cloudy			
Thursday	0.00"		12			
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	N/A	N/A		Week		
Monday	N/A	N/A				
Tuesday Wednesday	N/A N/A	N/A N/A				
wednesday Thursday	N/A N/A	N/A N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				
Complaints:	None					
сопрына.						
Construction Sequencing:	<u> </u>	<u> </u>	•	· · · · · · · · · · · · · · · · · · ·		

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 outlot 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:

Comments:

Home construction is active on one lot as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) See BMP Section for required maintenance.

Unique Name	Type	Location	Projected Install Date	Status	Maintenan		
		South end of Outlet C					
CW 1	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- Washout pit was removed by Celebrity Homes prior to 11/12/2015.						
Curront Condition.	rtemerea Traemeat pit t	South end of Outlet C	1, 12,2010.				
CW 2	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- Washout pit was removed by Boyer Young prior to 11/12/2015.						
Current Condition.	rtemoved- washout pit w	South end of Outlet C					
CW 3	Concrete Washout	along Palisades Drive		Removed			
Current Condition:		Ŭ	n preparation for sod on lot 3		will monitor the r		
	Removed - Celebrity Homes removed the washout in preparation for sod on lot 203. The inspector will monitor the representation for sold on lot 203. The inspector will monitor the representation for sold on lot 203. The inspector will monitor the representation for sold on lot 203.						
1.161		1			_		
Lot 24	Individual lot	Lot 24		Removed			
Current Condition:			bserved during the inspection	n on 4/25/18. The in	spector will rem		
	the lot from the report and	d continue to monitor the n	eed for stabilization.				
Lot 35	Silt Fence	Lot 35	4/25/2018	Pending	Yes		
Current Condition:			prior to the inspection on 8/1				
	,						
			18/18. Not done as of the las	t inspection. Nathar	n Dalrymple was		
Let 00	reminded on 2/1/19, 3/16	5/19, 5/25/19, 7/6/19 -	18/18. Not done as of the las		n Dalrymple was		
Lot 88	reminded on 2/1/19, 3/16 Silt Fence	6 <mark>/19, 5/25/19, 7/6/19</mark> Lot 88		Removed	n Dalrymple was		
Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor	6/19, 5/25/19, 7/6/19 Lot 88 m Homes sodded the lot pr	18/18. Not done as of the last	Removed 0/18.	Dalrymple was		
Current Condition: Lot 386	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence	1/19, 5/25/19, 7/6/19 Lot 88 m Homes sodded the lot pr Lot 386	ior to the inspection on 10/10	Removed	Dalrymple was		
Current Condition: Lot 386 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor	19, 5/25/19, 7/6/19 Lot 88 The Homes sodded the lot property Lot 386 Lot 386 Lot sodded the lot prior to	ior to the inspection on 10/10	Removed 0/18. Removed	n Dalrymple was		
Current Condition: Lot 386 Current Condition: Lot 387	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence	119, 5/25/19, 7/6/19 Lot 88 m Homes sodded the lot pri Lot 386 nes sodded the lot prior to Lot 387	ior to the inspection on 10/10 the inspection on 4/25/18.	Removed 0/18.	n Dalrymple was		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 nes sodded the lot prior to	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18.	Removed 7/18. Removed Removed			
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18. In Place	Removed //18. Removed Removed Active	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin	Lot 88 M Homes sodded the lot pri Lot 386 nes sodded the lot prior to Lot 387 nes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18.	Removed //18. Removed Removed Active	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fil	Lot 88 m Homes sodded the lot pri Lot 386 nes sodded the lot prior to Lot 387 nes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18. In Place	Removed)/18. Removed Removed Active //31/15 by Dusty Ro	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fil	Lot 88 Homes sodded the lot pr Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18. In Place leted prior to inspection on 7	Removed //18. Removed Removed Active	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fil	Lot 88 Homes sodded the lot pr Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 Illed-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspection	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18. In Place leted prior to inspection on 7	Removed)/18. Removed Removed Active //31/15 by Dusty Ro	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fi Sediment Basin Removed- Basin was ren	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspectic Cornhusker, 168th, and	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place leted prior to inspection on 7 n on 3/24/16.	Removed Removed Removed Active /31/15 by Dusty Ro	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fir Sediment Basin was ren Streets	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspectic Cornhusker, 168th, and Interior Streets	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 in on 3/24/16. In Place	Removed)/18. Removed Removed Active //31/15 by Dusty Ro	l No		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fir Sediment Basin was ren Streets	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspectic Cornhusker, 168th, and	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 in on 3/24/16. In Place	Removed Removed Removed Active /31/15 by Dusty Ro	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fil Sediment Basin was ren Streets Fair Condition - No track	Lot 88 M Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive noved prior to the inspectic Cornhusker, 168th, and Interior Streets out was observed during the	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 in on 3/24/16. In Place	Removed Removed Removed Active /31/15 by Dusty Ro	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fir Sediment Basin was ren Streets	Lot 88 M Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive noved prior to the inspectic Cornhusker, 168th, and Interior Streets out was observed during the	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 in on 3/24/16. In Place	Removed Removed Removed Active /31/15 by Dusty Ro	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fil Sediment Basin Removed- Basin was ren Streets Fair Condition - No track The streets around Lot 38	Lot 88 m Homes sodded the lot price to 188 m Homes sodded the lot price to 288 mes sodded the lot price to 388 mes sodded the lot price to 288 mes sodded the lo	ior to the inspection on 10/10 the inspection on 4/25/18. the inspection on 4/25/18. In Place letted prior to inspection on 7 in on 3/24/16. In Place the inspection on 8/22/18.	Removed)/18. Removed Removed Active /31/15 by Dusty Ro Removed Active	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fi Sediment Basin Removed- Basin was ren Streets Fair Condition - No track The streets around Lot 38 Nathan Dalrymple was in	Lot 88 m Homes sodded the lot print to 188 m Homes sodded the lot print to 188 mes sodded the lot prior to 189 Lot 387 mes sodded the lot prior to 189 Lot 387 mes sodded the lot prior to 189 Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive 189 moved prior to the inspectic 189 Cornhusker, 168th, and 189 Interior Streets 189 out was observed during the 189 Should be cleaned.	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 in on 3/24/16. In Place	Removed)/18. Removed Removed Active /31/15 by Dusty Ro Removed Active	No th.		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fi Sediment Basin was ren Streets Fair Condition - No track The streets around Lot 38 Nathan Dalrymple was in SWPPP Sign	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspectic Cornhusker, 168th, and Interior Streets out was observed during the solution of the complete by 7/6/ Three signs on site	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place bleted prior to inspection on 7 In on 3/24/16. In Place the inspection on 8/22/18. (19. Not done as of the last in 3/28/2008	Removed Removed Removed Active /31/15 by Dusty Ro Removed Active Active Active	No Yes		
Current Condition: Lot 386 Current Condition: Lot 387 Current Condition: SB 3 Current Condition: SB 4 Current Condition: STR Current Condition:	reminded on 2/1/19, 3/16 Silt Fence Removed- Colony Custor Silt Fence Removed - Celebrity Hor Silt Fence Removed - Celebrity Hor Sediment Basin Good Condition - 15% Fi Sediment Basin was ren Streets Fair Condition - No track The streets around Lot 38 Nathan Dalrymple was in SWPPP Sign	Lot 88 m Homes sodded the lot pri Lot 386 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Lot 387 mes sodded the lot prior to Commercial Lot #5 lled-Cleaned out was comp 173rd Street and Palisades Drive moved prior to the inspectic Cornhusker, 168th, and Interior Streets out was observed during the solution of the complete by 7/6/ Three signs on site	the inspection on 4/25/18. the inspection on 4/25/18. the inspection on 4/25/18. In Place leted prior to inspection on 7 In on 3/24/16. In Place he inspection on 8/22/18.	Removed Removed Removed Active /31/15 by Dusty Ro Removed Active Active Active	No Yes		

Inspector Signature:

Reviewed By: