

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



**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:	<b>Palisades NER110500</b>			3
For Week Ending:	<b>11/9/2019</b>			
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	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.09"			
				<b>Week 2</b>
Sunday:	0.03"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	MM			
Tuesday	0.00"			
Wednesday	MM			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	11/6/2019	41/22 Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None			
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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Home construction is active on one lot as of the last inspection.

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

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1.) See BMP Section for required maintenance.

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		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes removed the washout in preparation for sod on lot 203. The inspector will monitor the need to re-install.				
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 35	Silt Fence	Lot 35	4/25/2018	Pending	Yes
<b>Current Condition:</b>	Pending - Nathan Dalrymple removed the silt fence prior to the inspection on 8/12/19. The silt fence needs reinstalled on the sides of the lot that face the street OR the lot should be sodded. Nathan Dalrymple was informed to complete by 10/18/18. Not done as of the last inspection. Nathan Dalrymple was reminded on 2/1/19, 3/16/19, 5/25/19, 7/6/19				
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 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		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.				
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	Yes
<b>Current Condition:</b>	Fair Condition - No track out was observed during the inspection on 8/22/18. The streets around Lot 35 should be cleaned. Nathan Dalrymple was informed to complete by 7/6/19. Not done as of the last inspection.				
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.				

Inspector Signature: 

Reviewed By: 