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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:	<b>Palisades NER110500</b>			3
For Week Ending:	<b>4/11/2020</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:	99%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.30"				
Thursday	0.38"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.10"				
Saturday	0.30"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.02"	4/2/2020	Cloudy 65/28	12:15 PM	
Friday	0.21"				
Saturday	0.01"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
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).

**Checklist Questions:**

**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

**Create Corrective Action?**

N/A

**Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.**

Yes

**Create Corrective Action?**

N/A

**Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?**

Yes

**Create Corrective Action?**

N/A

**Are construction entrances and adjacent streets being maintained adequately?**

Yes

**Create Corrective Action?**

N/A

**Is dust associated with the construction activity adequately controlled on the site?**

Yes

**Create Corrective Action?**

N/A

**Comments:**

**Comments:**


Home construction is inactive as of the last inspection. Two vacant lots remain.

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

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1.) No maintenance is required at this time.

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>	Removed - 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		Removed	
<b>Current Condition:</b>	Removed - Nathan Dalrymple sodded the lot prior to the inspection on 12/5/19.				
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 - The streets around lot 35 were clean as of the inspection on 12/5/19.				
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> 	<b>Reviewed By:</b> 