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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager E&A - P2004.020.000 Stage Inspector: Mike Jacobson, CISEC **Palisades** NER110500 Project Name: 8/14/2010 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 07/12/10 Monday 0.17 Tuesday 0.00" Wednesday 1.11' 0.00" 07/15/10 Thursday Friday 0.24" Saturday 0.00" Sunday: 0.01" Monday **Trace** Tuesday 0.60" Wednesday 07/21/10 Thursday 0.00" Friday Saturday 0.00" Sunday: 0.00" Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.00 Friday 0.00 Saturday 0.00" Sunday: 0.00" WUG Monday 0.05 Tuesday 0.30" Wednesday 0.03" 0.00" Thursday Friday 0.02" Saturday 0.00" Sunday: Trace Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: sins) 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)

Comments:

Home construction is active in varies areas on site.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Hartana Nama	-	1	Projected Install	0			
Unique Name	Туре	Location	Date	Status	Maintenan		
Lot 21	Silt Fence	Lot 21	4/29/2010	Active	Yes		
Current Condition:	Fair Condition- Active home construction on lot.						
	 Lot level silt fence needs to be installed. As of inspection 5/11/10 silt fence was installed, but it was not trenched in correctly and it needs to be trenched in correctly. As of inspection on 7/5/10 silt fence on the across the front of the lot has been partially removed and it needs to be reinstalled. Silt fence needs to be installed on the North side of the lot. Full dumpster and it needs to be emptied or covered. On 5/11/10, 6/2/10, 6/22/10 and again on 7/5/10 Urban Homes was called and left a message informit them that silt fence needs to be installed correctly ASAP. Maintenance not completed as of last inspection 2) Urban Homes was informed to completed maintenance by 7/27/10. 						
Lot 51	Misc/Other	Lot 51	6/9/2010	Active	No		
Lot 51 Current Condition:	No BMP's needed on lot.			Active	NO		
	Dirt piles in the R.O.W. w 6/9/10 by Timberline Hor		truction debris/trash wa	s cleaned up prio	r to inspection or		
Lot 62	Silt Fence	Lot 62	7/12/2010	Active	Yes		
Current Condition:	Pending- Active home co		7/12/2010	Active	163		
	Lot level silt fence needs to be installed along Chutney Drive.						
	Lot level slit leffce fleeds	to be installed along C	mulley Drive.				
	Builder is unknow. On 7/12/10 Inspector has emailed Nic w/ Boyer Young asking him who the builder is o						
	this lot. Once builder is determined then maintenance will address accordly. As of today Nic w/ Boyer You has not gotten back to inspector.						
	Thas flot gottern back to lift	зрестог.	<u>.</u>				
Lot 81	Silt Fence	Lot 80	7/12/2010	Active	Yes		
Current Condition:	Cilt fonce is no longer no						
	(This lot is actually lot 80	not lot 79)	nd needs to be re-seed		herwood Homes		
	(This lot is actually of 80 Part of the outlot behind Builder is unknow. On 7/ this lot. Once builder is d	not lot 79) the lot was disturbed a 12/10 Inspector has en etermined then mainte	nd needs to be re-seed	ed. ing asking him wh	no the builder is o		
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Lot 82	(This lot is actually lot 80 Part of the outlot behind to Builder is unknow. On 7/this lot. Once builder is dhas not gotten back to in Silt Fence	not lot 79) the lot was disturbed a 12/10 Inspector has en etermined then mainte spector. Lot 81	nd needs to be re-seed	ed. ing asking him wh	no the builder is o		
	(This lot is actually of 80 Part of the outlot behind Builder is unknow. On 7/ this lot. Once builder is d has not gotten back to in	not lot 79) the lot was disturbed a 12/10 Inspector has en etermined then mainte spector. Lot 81	nd needs to be re-seed nailed Nic w/ Boyer You nance will address acco	ed. ing asking him whordly. As of today	no the builder is o Nic w/ Boyer Yo		
Lot 82	(This lot is actually lot 80 Part of the outlot behind to Builder is unknow. On 7/this lot. Once builder is dhas not gotten back to in Silt Fence	not lot 79) the lot was disturbed a 12/10 Inspector has en etermined then mainte spector. Lot 81 onstruction on lot.	nd needs to be re-seed nailed Nic w/ Boyer You nance will address acco	ed. ing asking him whordly. As of today	no the builder is o Nic w/ Boyer Yo		
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Current Condition:	Fair Condition- Vacant lo	ot.			
	Silt fence is down/damagremoved, but will need to				
	Boyer Young was informinspection.	ed to complete mainte	nance by 3/18/10. Mair	ntenance not compl	leted as of last
Lot 213 Current Condition:	Silt Fence/Other Pending- Active home co	Lot 213 onstruction on lot.	12/14/2009	Pending	Yes
	Silt fence needs to be re	-installed on the back of	of the lot.		
	McCaul Homes was info McCaul Homes was rem as of last inspection.				
Lot 225	Silt Fence/Other	Lot 225		Removed	
Current Condition:	Silt fence was removed		I Ided prior to inspection		ency Homes.
Lot 226	Silt Fence/Other	Lot 226	7/5/2010	Active	Yes
Current Condition:	Fair Condition- Active ho Silt fence was installed of			0 by Regency Hom	ies
	One area is full and it ne			, · · -g-· · ·, · · · · ·	
	Bill w/ Regency Homes	was informed to comple	ete maintenance by 7/2	27/10.	
Lot 245	Silt Fence	Lot 245	7/5/2010	Active	No
Current Condition:	No BMP installed on lot.	-Active home construct	ion on lot.		
	Diversion ditch was removed. Charleston Homes.	oved due to sidewalk b	eing installed in this are	ea prior to inspection	on on 7/21/10 by Jim
Lot 257	Silt Fence	Lot 257	7/15/2010	Active	No
Current Condition:	Good Condition- Active It Good Condition- Diversion Dirt piled in the R.O.W. N Silt fence check was instruction.	on Ditch was removed prior to in	spection on 7/15/10 by		
Lot 303	Silt Fence	Lot 303	4/29/2010	Active	Yes
Current Condition:	Fair Condition- Silt fence				
	Silt fence on the back of repaired. Additional silt fence was trenched in correctly. HBC Construction was in	ence needs to be instal installed on the back of	led on the back of the if the lot but it was not to	lot. As of inspectior renched in correctly	n on 7/15/10 y and it needs to be
	called and left a messag	e informing them that r			
Lot 304	Silt Fence	Lot 304		Removed	
Current Condition:	Silt fence was removed	due to the lot being soc	lded prior to inspection	on 7/5/10 by Zych	Construction.
Lot 313	Silt Fence	Lot 313	4/29/2010	Active	Yes
Current Condition:	Good Condition- Silt fend Sand and gravel in the s 5/11/10 by Horizon Hom	treet and R.O.W. and t			
	Lot level silt fence needs		ront of the lot.		
	Horizon Homes was info	rmed to install silt fenc	e by 4/29/10. Maintena	nce not completed	as of last inspection.
Lot 402	Silt Fence	Lot 402	4/29/2010	Active	No
Current Condition:	Good Condition- Silt fend Additional silt fence was				ot.
Lot 418	Silt Fence	Lot 418	4/2/2010	Activo	No
Lot 418 Current Condition:	Silt Fence Good Condition- Active I Gator Guard was installed			Active 4/2/10 by Sherwoo	
Lot 423	Silt Fence	Lot 423		Removed	
LUI 420	Oilt 1 Citice	LUI 420		Removed	

	seeded/matted.	d prior to inspection on 7/1	15/10 by CS as it is r	no longer needed due	the area bei		
	seeded/matted.						
25.4		N41d00m00s	. 5				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 31% Filled						
	Cleaned out 06/05	1					
05.0		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	This has been convert	to permanent pond for the	e school site.				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 17%	Filled					
	Clean out was complet	ed prior to inspection on 1	1/22/09 by M.E. Colli	ns.			
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 39%			1			
	Cleaned out 07/05						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:			inspection on 8/8/0		boop of		
Current Condition.		The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home constructi					
	9	will be responsible for re-	-installation of slit fer	ice prior to activity nor	me construc		
	this area.	·		,			
	this area. Lot 293 was sodded pr	ior to inspection on 9/28/0		,			
	this area.	ior to inspection on 9/28/0		,			
	this area. Lot 293 was sodded pr longer needed.	ior to inspection on 9/28/0		Homes, therefore the			
ST 1	this area. Lot 293 was sodded pr longer needed. Silt Trap	N41d00m00s W96d00m00s	09 by Jeff w/ McCaul	,			
ST 1 Current Condition:	this area. Lot 293 was sodded pr longer needed. Silt Trap	ior to inspection on 9/28/0	09 by Jeff w/ McCaul	Homes, therefore the			
Current Condition:	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr	N41d00m00s W96d00m00s ructed and area matted ar	09 by Jeff w/ McCaul	Homes, therefore the	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr	ior to inspection on 9/28/0 N41d00m00s W96d00m00s uucted and area matted ar	09 by Jeff w/ McCaul	Homes, therefore the			
Current Condition:	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr	N41d00m00s W96d00m00s ructed and area matted ar	09 by Jeff w/ McCaul	Homes, therefore the	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition-	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s	09 by Jeff w/ McCaul and seeded.	Homes, therefore the	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition-	N41d00m00s W96d00m00s ructed and area matted ar	09 by Jeff w/ McCaul and seeded.	Homes, therefore the	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of re	N41d00m00s W96d00m00s uucted and area matted ar N41d00m00s W96d00m00s	nd seeded. In Place it needs to be cleaned.	Homes, therefore the Removed Active	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of ru Boyer Young was infor	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s	nd seeded. In Place it needs to be cleaned.	Homes, therefore the Removed Active	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of re	N41d00m00s W96d00m00s uucted and area matted ar N41d00m00s W96d00m00s	nd seeded. In Place it needs to be cleaned.	Homes, therefore the Removed Active	e silt fence is		
Current Condition: STR	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of ru Boyer Young was infor	N41d00m00s W96d00m00s uucted and area matted ar N41d00m00s W96d00m00s	nd seeded. In Place it needs to be cleaned.	Homes, therefore the Removed Active	e silt fence is		
STR Current Condition:	this area. Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constrict Streets Fair Condition- Some minor signs of ru Boyer Young was infort Boyer Young.	N41d00m00s W96d00m00s uucted and area matted ar N41d00m00s W96d00m00s	nd seeded. In Place it needs to be cleaned. Street was cleaned.	Removed Active ad up. d up prior to inspection	Yes		
STR Current Condition: STR Current Condition:	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of ru Boyer Young was infor Boyer Young. SWPPP Sign Good Condition	N41d00m00s W96d00m00s uucted and area matted ar N41d00m00s W96d00m00s	ond seeded. In Place it needs to be cleaned. Street was cleaned.	Removed Active d up prior to inspection Active	Yes No		
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STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	this area. Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair Condition- Some minor signs of ru Boyer Young was infor Boyer Young. SWPPP Sign Good Condition On 3/28/08 inspector i Palisades Drive entran	N41d00m00s W96d00m00s ructed and area matted ar N41d00m00s W96d00m00s un off in varies areas and immed to clean up by 7/6/10 Three signs on site	ond seeded. In Place it needs to be cleaned. Street was cleaned.	Removed Active d up prior to inspection Active	Yes No		
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