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Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A - P2004.020.000 Stage Inspector: Mike Jacobson, CISEC **Palisades** NER110500 Project Name: 1/8/2011 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" 12/13/10 Monday 0.00" Tuesday 0.00" Wednesday 0.06 Thursday 0.00" Friday 0.00" Saturday Trace Sunday: Trace Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday Friday 0.04" Saturday Sunday: Monday 0.00" Tuesday 0.00" Wednesday Trace Thursday **Trace** Friday Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday Trace Saturday Trace Sunday: N/A N/A N/A Monday N/A Tuesday N/A N/A Wednesday Thursday N/A N/A Friday Saturday N/A N/A 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. sures 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:

Comments:

Home construction is active in various areas on site.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenar	
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:	Lot was sodded prior to		by Urban Homes.	Romovou		
Lot 22	Silt Fence	Lot 22	9/18/2010	Active	Yes	
Current Condition:	No BMP's installed on lot- Vacant lot. Lot was cleaned up prior to inspection on 11/12/10 by Urban Homes.					
	The disturbed areas of the lot needs to be re-seeded and silt fence needs to be installed in a few area to prevent from run off until the vegetation is established on the lot due to the home construction that was construction that was constructed in the lot of the home construction that was constructed in the lot of the home construction that was constructed in the lot of the home construction that was constructed in the lot of the lot					
	going to take place until			2/13/10 TC 3CCdii	ig of the lot is no	
Lot 36	Silt Fence	Lot 36	11/12/2010	Active	No	
Current Condition:	Good Condition-Active h Silt fence was installed p		lot. 11/12/10 by Regency Hor	nes.		
Lot 81	Silt Fence	Lot 81	8/18/2010	Active	Yes	
Current Condition:	No BMP installed on the Silt fence was removed		struction on lot. ne graded prior to inspec	tion on 11/12/10 h	y Sherwood Ho	
		•			, 0.10.11000110	
	Silt fence needs to be reinstalled or the lot needs to be sodded.					
	Sherwood Homes was informed to complete maintenance by 12/21/10. On 12/14/10 Sherwood Homes inspector and stated that they are not responsible for re-installing the silt fence on the back of the lot due the outlot behind their lot needing to be re-graded. The lot is going to be sodded in the spring. Maintenant completed as of last inspection.					
	not completed as of last	inspection.				
Lot 101	Silt Fence	Lot 101	4/9/2010	Active	No	
Lot 101 Current Condition:	Silt Fence Good Condition- Vacant	Lot 101	4/9/2010 rea was re-seeded prior		1	
Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction.	Lot 101 lot. ip and the disturbed a	rea was re-seeded prior	to inspection on 7	/21/10 by Muhl	
	Silt Fence Good Condition- Vacant Empty lot was cleaned u	Lot 101 lot. pp and the disturbed a	•		1	
Current Condition: Lot 103	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home construction.	Lot 101 Lot 103 Lot 103 construction on lot.	rea was re-seeded prior	to inspection on 7	/21/10 by Muhle	
Current Condition: Lot 103	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home co	Lot 101 lot. pp and the disturbed a Lot 103 construction on lot. /. and it needs to be re-	rea was re-seeded prior	to inspection on 7 Pending around it.	/21/10 by Muhle	
Current Condition: Lot 103	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home co	Lot 101 lot. pp and the disturbed a Lot 103 construction on lot. /. and it needs to be re-	rea was re-seeded prior 12/20/2010 emoved or add silt fence	to inspection on 7 Pending around it.	/21/10 by Muhle	
Current Condition: Lot 103 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home co Dirt is piled in the R.O.W Mick Smith Construction	Lot 101 Lot 103 Description on lot. Lot and it needs to be rewas informed to comunication.	rea was re-seeded prior 12/20/2010 emoved or add silt fence	Pending around it.	/21/10 by Muhle	
Current Condition: Lot 103 Current Condition: Lot 109	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.W Mick Smith Construction Silt Fence Pending- Active home of	Lot 101 Lot 103 construction on lot. And it needs to be rewast informed to com Lot 109 construction on lot.	rea was re-seeded prior 12/20/2010 emoved or add silt fence	Pending around it. Pending Pending	/21/10 by Muhli	
Current Condition: Lot 103 Current Condition: Lot 109	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.M Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.M	Lot 101 Lot 103 Donstruction on lot. J. and it needs to be rewas informed to composit to the composit to th	rea was re-seeded prior 12/20/2010 emoved or add silt fence uplete maintenance by 12 12/20/2010	Pending around it. Pending around it.	/21/10 by Muhle	
Current Condition: Lot 103 Current Condition: Lot 109	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.M Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.M	Lot 101 Lot 103 Donstruction on lot. J. and it needs to be rewas informed to composit to the composit to th	12/20/2010 emoved or add silt fence 12/20/2010 emoved or add silt fence 12/20/2010	Pending around it. Pending around it.	/21/10 by Muhle	
Lot 109 Lot 109 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.M Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.M Chris w/ Hearthstone Proceedings of the R.O.M Chris w/ Hearthstone Procedure of the R.O.M Chris w/ Hearthstone Of the R.O.M Chris w/ Hearth	Lot 101 Lot 103 Description on lot. Lot 109 Lot 109 Construction on lot. Lot 109	rea was re-seeded prior 12/20/2010 emoved or add silt fence plete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenan	Pending around it. Pending around it. Pending around it. ce by 12/20/10.	/21/10 by Muhl	
Current Condition: Lot 103 Current Condition: Lot 109 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.W Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.W Chris w/ Hearthstone Proceedings (Chris w/ Hearthstone Procedure) Silt Fence Pending- Active home of 1) Lot level silt fence need	Lot 101 Lot 103 Description on lot. Lot 109 Lot 109 Description on lot. Lot 1109 Construction on lot. Lot 1109 Construction on lot. Lot 1100 Construction on lot.	rea was re-seeded prior 12/20/2010 emoved or add silt fence uplete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenan 12/20/2010	Pending around it. /20/10. Pending around it. ce by 12/20/10.	/21/10 by Muhl	
Current Condition: Lot 103 Current Condition: Lot 109 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned unconstruction. Silt Fence Pending- Active home or Dirt is piled in the R.O.W. Mick Smith Construction Silt Fence Pending- Active home or Dirt is piled in the R.O.W. Chris w/ Hearthstone Proceedings of the Pending- Active home or Dirt is piled in the R.O.W. Silt Fence Pending- Active home or Dirt is piled in the R.O.W. 1) Lot level silt fence need the piled in the R.O.W. 1) Chris w/ Hearthstone	Lot 101 Lot 103 Description on lot. Lot 109 Description on lot. Lot 109 Description on lot. Lot 110 Description on lot	rea was re-seeded prior 12/20/2010 emoved or add silt fence plete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenance 12/20/2010 the back of the lot.	around it. Pending around it. Pending around it. Pending around it. pending around it. ce by 12/20/10. Pending	Yes Yes	
Lot 109 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.W Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.W Chris w/ Hearthstone Pending- Active home of 1) Lot level silt fence net 2) Dirt is piled in the R.O.W 1) Chris w/ Hearthstone 2) Chris w/ Hearthstone 2) Chris w/ Hearthstone	Lot 101 Lot 103 Description on lot. Lot 109 Lot 109 Construction on lot. Lot 1109 Construction on lot. Lot 1109 Construction on lot. Lot 1100 Construction on lot. Lot 1110 Construction on lot. Production was informed to be installed on lot. Production was informed to the production was informed to the lot installed on lot. Production was informed to the production was informed to the lot installed on lot.	rea was re-seeded prior 12/20/2010 emoved or add silt fence uplete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenan 12/20/2010 the back of the lot. e removed or add silt fence med to complete mainten med to complete mainten	Pending around it. pending	Yes Yes	
Current Condition: Lot 103 Current Condition: Lot 109 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned unconstruction. Silt Fence Pending- Active home or Dirt is piled in the R.O.W. Mick Smith Construction Silt Fence Pending- Active home or Dirt is piled in the R.O.W. Chris w/ Hearthstone Proceedings of the Pending- Active home or Dirt is piled in the R.O.W. Silt Fence Pending- Active home or Dirt is piled in the R.O.W. 1) Lot level silt fence need the piled in the R.O.W. 1) Chris w/ Hearthstone	Lot 101 Lot 103 Description on lot. Lot 109 Lot 109 Description on lot. Lot 110 Lot 110 Lot 110 Description on lot. Lot 111 Lot 111 Lot 113	rea was re-seeded prior 12/20/2010 emoved or add silt fence plete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenan 12/20/2010 the back of the lot. e removed or add silt fence med to complete maintenance by 12 12/20/2010	around it. Pending around it. Pending around it. Pending around it. pending around it. ce by 12/20/10. Pending	Yes Yes	
Lot 103 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Silt Fence Good Condition- Vacant Empty lot was cleaned u Construction. Silt Fence Pending- Active home of Dirt is piled in the R.O.W Mick Smith Construction Silt Fence Pending- Active home of Dirt is piled in the R.O.W Chris w/ Hearthstone Production Silt Fence Pending- Active home of 1) Lot level silt fence ner 2) Dirt is piled in the R.O. 1) Chris w/ Hearthstone 2) Chris w/ Hearthstone Silt Fence	Lot 101 Lot 103 Description on lot. Lot 109 Lot 109 Description on lot. Lot 110 Lot 110 Lot 110 Description on lot. Lot 111 Lot 111 Lot 113	rea was re-seeded prior 12/20/2010 emoved or add silt fence plete maintenance by 12 12/20/2010 emoved or add silt fence d to complete maintenan 12/20/2010 the back of the lot. e removed or add silt fence med to complete maintenance by 12 12/20/2010	Pending around it. pending	Yes Yes	

Lot 180	Silt Fence	Lot 180	11/12/2010	Active	No			
Current Condition:	No BMP installed on the	lot- Active home const	ruction on lot.					
Lot 185	Silt Fence	Lot 185	11/12/2010	Active	No			
Current Condition:	No BMP installed on the	lot- Active home const	ruction on lot.					
Lot 291	Silt Fence	Lot 291	h. Charlester Harris	Removed				
Current Condition:	Lot was sodded prior to	Inspection on 12/13/10	by Charleston Homes.					
	011.5							
Lot 292 Current Condition:	Silt Fence Lot was sodded prior to	Lot 292 inspection on 12/13/10	by Charleston Homes	Removed				
ourrent condition.	Lot mad doddda prior to		by chancelon former					
L at 200	Silt Fence	Lat 200	12/1/2010	Active	No			
Lot 299 Current Condition:	Good Condition- Active	Lot 299 home construction on le		Active	No			
	Silt fence was installed	on the back of the lot pr	ior to inspection on 12/	1/10 by Zych const	ruction.			
1 - 1 0 17	0.114 (5.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4	1 - 1 0 47	40/40/0040					
Lot 347 Current Condition:	Silt Fence Fair Condition- Active he	Lot 347 ome construction on lot	12/13/2010	Active	Yes			
	Silt fence is down/dama	ged and needs to be re	paired.					
	Dream Scape Homes w	as informed to complet	e maintenance by 12/2	0/10				
			· ·	ı				
Lot 379	Silt Fence	Lot 379	11/12/2010	Active	No			
Current Condition:	Good Condition-Active h			710070	140			
	Silt fence was installed p	orior to inspection on 11	/12/10 by Zych constru	uction.				
Lot 389	Silt Fence	Lot 389	8/18/2010	Active	Yes			
Current Condition:	Pending- Active home of	onstruction on lot.						
	Horizon Homes was info message reminding the last inspection.							
Lat 415	Cilt Fance	L at 415	8/18/2010	Active	Yes			
Lot 415 Current Condition:	Silt Fence Pending- Active home of	Lot 415 onstruction on lot.	8/18/2010	Active	Tes			
	Lot level silt fence need	s to be installed on the	back of the lot.					
	Builder is unknown at this time. When builder is determined then they will be informed to complete							
	maintenance.							
05.4	O. Farant Davis	N41d00m00s	I. Div.	A . et	NI.			
SB 1 Current Condition:	Sediment Basin Good Condition - 31% F	W96d00m00s	In Place	Active	No			
	Cleaned out 06/05							
00.0	Coding out Doois	N41d00m00s	la Diago	A =45: -=				
SB 2 Current Condition:	Sediment Basin This has been convert to	W96d00m00s permanent pond for the	In Place	Active	No			
					No			
		N44 100 00	I	T	No			
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Active				
SB 3 Current Condition:	Sediment Basin Good Condition - 19% F	W96d00m00s illed	In Place	Active	No No			
		W96d00m00s filled d prior to inspection on	In Place					
Current Condition:	Good Condition - 19% F Clean out was complete	W96d00m00s Filled d prior to inspection on N41d00m00s	In Place 1/22/09 by M.E. Collin	s.	No			
	Good Condition - 19% F	W96d00m00s illed d prior to inspection on N41d00m00s W96d00m00s	In Place					
Current Condition:	Good Condition - 19% F Clean out was complete Sediment Basin	W96d00m00s illed d prior to inspection on N41d00m00s W96d00m00s	In Place 1/22/09 by M.E. Collin	s.	No			
Current Condition: SB 4 Current Condition:	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s	In Place 1/22/09 by M.E. Collin	s. Active	No			
Current Condition: SB 4 Current Condition: SF 1	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s	In Place 1/22/09 by M.E. Collin In Place	S. Active	No No			
Current Condition: SB 4 Current Condition:	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s ce was removed prior	In Place 1/22/09 by M.E. Collin In Place	S. Active	No No			
Current Condition: SB 4 Current Condition: SF 1 Current Condition: ST 1	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s	In Place 1/22/09 by M.E. Collin In Place	S. Active	No No			
SB 4 Current Condition: SF 1 Current Condition:	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fer	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s ice was removed prior N41d00m00s W96d00m00s	In Place 1/22/09 by M.E. Collin In Place o inspection on 8/8/09	Removed by Boyer Young du	No No			
SB 4 Current Condition: SF 1 Current Condition: ST 1 Current Condition:	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fer Silt Trap Removed; berm constru	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s ace was removed prior N41d00m00s W96d00m00s icted and area matted a	In Place 1/22/09 by M.E. Collin In Place o inspection on 8/8/09 and seeded.	Removed by Boyer Young du Removed	No No			
Current Condition: SB 4 Current Condition: SF 1 Current Condition: ST 1	Good Condition - 19% F Clean out was complete Sediment Basin Good Condition - 39% F Cleaned out 07/05 Silt Fence The remainder of silt fer Silt Trap	W96d00m00s iilled d prior to inspection on N41d00m00s W96d00m00s iilled N41d00m00s W96d00m00s noe was removed prior N41d00m00s W96d00m00s ucted and area matted a	In Place 1/22/09 by M.E. Collin In Place o inspection on 8/8/09	Removed by Boyer Young du	No No			

Current Condition:	Fair Condition- Some minor signs of run off coming from active home construction on lot 347 and it needs to be cleaned Bob w/ Dream Scape Homes was informed to clean up by 11/13/10. Maintenance not completed as of la						
SWPPP Sign	inspection. SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.						
Inspector Signature:	of Jawlan			Reviewed By: Za	drang K. Jilde		