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Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A - P2004.020.000 Inspector: Mike Jacobson, CISEC Stage **Palisades** Project Name: NER110500 10/8/2011 For Week Ending: 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00' Tuesday 0.00' Wednesday 0.12 Thursday 0.05 0.07" Friday Saturday .01" Sunday: 0.13" Monday 0.00" Tuesday 0.00" Wednesday 0.00' 0.00' Thursday Friday 0.00 Saturday 0.00" Sunday: 0.00" 0.00" Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00' Tuesday 0.00 Wednesday 10/05/11 0.00" Thursday race Friday Trace Saturday 0.04" 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 N/A N/A Friday Saturday N/A N/A None Complaints: Construction Sequencing: Entire site; grading completed and site seeded Spring 2005. Entire site; grading completed and site seeded Spring 2005 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)

Comments:

Comments:

Home construction is active in various areas on site. The drainage area just West of SB 3 was repaired and seeded/matted prior to inspection.

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
Lot 22	Silt Fence	Lot 22	9/18/2010	Active	Yes		
Current Condition:	Fair Condition-Vacant lot. Silt fence check was installed on the Southeast corner of the lot and it appears that the disturbed areas of lot was re-seeded prior to inspection on 4/26/2011 by Urban Homes. Silt fence check is full and it needs to be cleaned out. Nolan w/ Urban Homes called and left a message informing him to complete maintenance by 7/28/11. Or 10/5/11 Urban Homes was called and left a message reminding them to complete maintenance ASAP.						
Lot 63 Current Condition:	Silt Fence Lot 63 Removed Lot was sodded prior to inspection on 10/5/11 by Charleston Homes.						
Lot 76	Silt Fence	Lot 76		Removed			
Current Condition:	Lot was sodded prior to inspection on 10/5/11 by Zych construction.						
Lot 77	Silt Fence	Lot 76	6/25/2011	Active	Yes		
	 2) The disturbed area needs to be re-seeded and a silt fence check needs to be installed on the front of t lot. 1) Zych construction was informed to complete maintenance by 10/12/11. 2) Zach construction was informed to complete maintenance by 10/12/11. 						
Lot 219 Current Condition:	Silt Fence Pending- Active home co Dirt and Sand/Gravel wa	s removed from the R.C		Pending on 5/12/11 by Hor	Yes rizon Homes.		
	Pending- Active home co Dirt and Sand/Gravel wa	nstruction on lot. s removed from the R.C to be installed on the treed to complete maint d muddy conditions, the Horizon Homes was rer	D.W. prior to inspection pack of the lot. tenance by 4/27/2011. It prefore another seven coninded that maintenance	on 5/12/11 by Hor	ompleted as of Implete maintenant pleted ASAP.		
Current Condition:	Pending- Active home of Dirt and Sand/Gravel was Lot level silt fence needs Horizon Homes was information inspection due to wet an until 5/4/11. On 8/23/11 inspection on 10/5/11 the	onstruction on lot. s removed from the R.C. to be installed on the termed to complete maint d muddy conditions, the Horizon Homes was rer e lot is fine graded and	D.W. prior to inspection pack of the lot. tenance by 4/27/2011. It prefore another seven coninded that maintenance	on 5/12/11 by Hor Maintenance not co lays is given to cor be needs to be com e sodded real soon	ompleted as of Implete maintenant pleted ASAP.		
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Current Condition:	Fair Condition- Active home construction on lot. Silt fence installed on a few lots. Maintenance was completed prior to inspection on 10/5/11 by Hearthstone Production. 1) Silt fence on lot 127 is down/damaged in a few areas and it needs to be replaced. 2) There is some concrete spoils on the ground of lot 106 and it needs to be cleaned up. the portable washout on lot 106 is full and it needs to be replaced.							
	Jeff w/ Hearthstone Production was informed to complete maintenance by 10/12/11. Jeff w/ Hearthstone Production was informed to complete maintenance by 10/12/11.							
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes			
Current Condition:	Good Condition- Active home construction on lot. Maintenance was completed prior to inspection on 10/5/11 by Hearthstone Production.							
		The Outlot area behind lots 142-146 was damaged due to the home construction being active in the area and it needs to be re-graded out and stabilized.						
	Jeff w/ Hearthstone Production was informed to complete maintenance by 10/12/11.							
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed				
Current Condition:	Basin was removed prior to inspection on 5/12/11 by O'Brien Grading. The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.							
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	This has been convert to permanent pond for the school site.							
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 23% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.							
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 39% F Cleaned out 07/05	illed						
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good veget							
		N41d00m00s						
ST 1 Current Condition:	Silt Trap Removed; berm construction	W96d00m00s cted and area matted ar	nd seeded.	Removed				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- No maj	or signs of track off.		-				
SWPPP Sign	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:	I Jawlan			Reviewed By:	Tachany L. Jilde			