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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Engineering Answers						
Environmental del vices Dept. IV	lanager	E&A - P2004.020.0	000			
Inspector: Patrick Sechser		EG/1 1 E00-10201000				
		Palisades				
	NER110500					
Project Name:						
For Week Ending:		3/12/2016				
Project Location:	168	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:		0%				
Sanitary Sewer:	10					
Storm Sewer:	10					
Paving:	10	0%				
Seeding: Utilities:	10					
Overall Development:		0%		+		
	<u> </u>	0 70	I			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
		Date moperior	Violation Contactions		Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00				Week 2	
Sunday:	0.00"				vveek 2	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	2/25/2	016 Cloudy 36/29			
Friday	0.00"					
Saturday	0.00"					
Orani da co	0.00#				Week 3	
Sunday:	0.00"			+		
Monday Tuesday	0.00"					
Wednesday	0.00"			+		
Thursday	0.01"					
Friday	0.00"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.10"					
					Week 5	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday Friday	N/A N/A	N/A N/A				
Friday Saturday	N/A N/A	N/A N/A				
- Catarday	livo.	1000		_ I		
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) o	r the site have had a temporary	or permanent cessation of gra	ding, earthwork, or ground di	isturbance in the last 14 o	iays?	
Entire site; grading completed and	d site seeded Spring 2005.					
Which portion(s) (i.e. drainage basins) o	of the site do not have grading of	arthwork or ground disturban	ce scheduled in the next 44 d	avs?		
Entire site; grading completed and		a. aorn, or ground distdibili	oo ooneddied in the next 14 ti	u,o.		
Entire site, grading completed and	a site seeded Spillig 2005.					
What temporary or permanent stabilizat	ion measures listed in this secti	on are being implemented?	L	L		

Paving, seeding (Spring 05), dense ve-	getative cover; Drainage	way west of sediment bas	in 3 was re-graded and	d seeded/matt (9/20	008); Area around SB			
3 and where silt was placed was re-see	eded (4/2009): The draina	age area just West of SB 3	3 was repaired and see	eded/matted(10/201	11)			
•	, ,,	• ,		,	,			
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).								
SUMMARY QUESTIONS:				•				
Are approved entrances and adjacent streets I	eing maintained adequately?							
No. See BMPs								
Are receiving waters adjacent to the project fr	ee of any significant signs of	erosion or sediment that would	l be associated with the co	nstruction 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:								
Comments:								
Home construction is active in various areas on site as of the last inspections.								
Tionio conocidaden lo doctro in rancac	arous on one de or are ra	от поросионо.						
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1.) Some required maintenance in the BMP section.								
1.) Some required maintenance in the	DIVIE SECTION.							

	_		Projected Install				
Unique Name	Type	Location South end of Outlot C	Date	Status	Maintenance		
CW 1	Concrete Washout	along Palisades Drive		Removed			
Current Condition:		was removed by Celebrity	Homes prior to 11/12/2				
Garrent Gonation.	removed washout pit t	South end of Outlot C	Homes phor to 11/12/2	010.			
CW 2	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- Washout pit v	was removed by Boyer You	ung prior to 11/12/2015		•		
		South end of Outlot C					
CW 3 Current Condition:	Concrete Washout	along Palisades Drive	12/21/2015	Pending	Yes		
	Pending- Washout pit is needed and spoils need to be removed. Boyer Young was informed to install and clean up by 12/21/2015. Not done as of the last inspection.						
Lot 8	Silt fence	Lot 8		Removed			
Current Condition:		ed by Horizon Homes prio	r to 11/2/2015.		,		
Lot 22	Silt fence	Lot 22		Removed			
Current Condition:		ed by Oakwood Homes pr	or to 11/2/2015.	Domovod			
Lot 23 Current Condition:	Misc/Other	Lot 23 les sodded the lot prior to	inenection on E/0/1F	Removed			
Lot 25	Silt fence	Lot 25	Inspection on 5/6/15.	Removed			
Current Condition:		ed by The Home Compan	v prior to 11/2/2015	rtemoved			
Lot 38	Silt fence	Lot 38	y prior to 11/2/2015.	Removed			
Current Condition:		ed by Charleston Homes p	prior to 6/12/2015	rtemoved	l .		
Lot 39	Silt fence	Lot 39	6/12/2015	Active	Yes		
Current Condition:	Fair Condition-			1.00.10			
Lot 44	Legacy Homes was info	Timed to complete by 12/21 Lot 44	/2015. Not done as of t	he last inspection. Pending	Yes		
Current Condition:	Pending- Dirt was remove	red from the ROW prior to	1/20/2016 by THC.	- U			
	Silt fence is needed in the rear and dirt needs to be removed from ROW. The Home Company was informed to complete by 12/21/2015. Not done as of the last inspection. THC was reminded on 2/27/2016.						
Lot 45	Silt fence	Lot 45		Removed			
Current Condition:		omes sodded the lot prior					
Lot 48	Silt fence	Lot 48	12/21/2015	Pending	Yes		
Current Condition:	Pending- Silt fence is needed in the rear and front of the lot. Timberline Homes was informed to complete by 12/21/2015. Not done as of the last inspection.						
Lot 56	Silt fence	Lot 56	11/12/2015	Active	Yes		
Current Condition:	Fair Condition- Silt fence repair is needed on the front and side of the lot. Charleston Homes was informed to complete by 3/3/2016.						
	·						
Lot 59	Charleston Homes was	informed to complete b		Removed			
Lot 59 Current Condition:	Charleston Homes was	informed to complete b	y 3/3/2016.	Removed on 5/8/15.			
Lot 59 Current Condition: Lot 60	Charleston Homes was	informed to complete b	y 3/3/2016.				

Lot 77	Silt fence	Lot 77	6/19/2015	Active	Yes		
Current Condition:	Active-	LOUTT	6/19/2015	Active	165		
	Due to the removal of the	e silt fence, the lot needs t	to be sodded.				
	H3 Custom Homes was informed to sod by 11/26/2015. Not done as of the last inspection.						
			2015. Not done as of the				
Lot 78	Silt fence	Lot 78		Removed			
Current Condition: Lot 82	Silt Fence	led by The Home Company Lot 82	y prior to 6/12/2015.	Removed			
Current Condition:		led by Timberline Homes p	rior to the inspection o				
Lot 84	Silt fence	Lot 84	3/3/2016	Pending	Yes		
Current Condition:	Pending-						
	Silt fence is needed or	the north side and west	ern curb line.				
	Charleston Homes we	n informed to complete b					
	Charleston Homes was	s informed to complete b	y 3/3/2016.				
Lot 85	Individual lot	Lot 85		Removed			
Current Condition:		mes sodded the lot prior to	inspection on 5/8/15.				
Lot 86	Individual lot	Lot 86		Removed			
Current Condition:		sodded the lot prior to ins	pection on 5/8/15.	D			
Lot 87 Current Condition:	Silt fence	Lot 87 sodded by THC. As of 8/	10/2015 let bee filled i	Removed	votation and will be		
Current Condition:	removed from the report		10/2015, 10t rias illied i	n with additional vet	getation and will be		
Lot 92	Silt fence	Lot 92		Removed			
Current Condition:		ompany sodded the lot price	or to 11/12/2015.				
Lot 163	Silt fence	Lot 163		Removed	•		
Current Condition:		stom Homes sodded the lo	. '				
Lot 165	Silt fence	Lot 165	11/25/2015	Pending	Yes		
Current Condition:	Pending-Dirt was remov	red from ROW by Charlesto	on momes prior to 12/1	14/2015.			
	1.) Silt fence check is no	eeded on the front of the lo	ot.				
		oved away from the inlet ar					
		•					
		vas informed to complete by	y 11/25/2015. Not don	e as of the last inspe	ection. Charleston		
		n 12/16/2015, 2/27/2016.					
		as informed to complete by	y 12/21/2015. Not don	e as of the last inspe	ection. CH was		
	reminded on 2/27/2016.						
Lot 166	Silt fence	Lot 166		Removed			
Current Condition:	Removed- Lot was sodd	led by Legacy Homes prior	to 12/14/2015.	•			
Lot 168	Silt fence	Lot 168		Removed			
Current Condition:		led by Logan Home Constr	ruction prior to 11/2/20				
Lot 178	Silt fence	Lot 178	- 1- 7/04/0045	Removed			
Current Condition: Lot 187	Individual lot	led by Legacy Homes prior Lot 187	r to 7/31/2015.	Removed			
Current Condition:		odded by The Home Comp	l nany prior to inspection				
Lot 196	Silt Fence	Lot 196	party prior to inopedator	Removed			
Current Condition:		led by Homeowner prior to	7/31/2015.				
Lot 197	Silt Fence	Lot 197		Demonstrad			
Current Condition:				Removed			
		led by Heavican Homes pr					
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes		
	Silt Fence		5/8/2015	Active	Yes		
Lot 198	Silt Fence Fair Condition-Dirt was	Lot 198 removed from the ROW by	5/8/2015 THC prior to 12/14/20	Active 1	Yes		
Lot 198	Silt Fence Fair Condition-Dirt was	Lot 198	5/8/2015 THC prior to 12/14/20	Active 1	Yes		
Lot 198	Silt Fence Fair Condition-Dirt was a Silt fence needed on the	Lot 198 removed from the ROW by	5/8/2015 THC prior to 12/14/20 /cleaned out on the sign	Active 015.			
Lot 198	Silt Fence Fair Condition-Dirt was a Silt fence needed on the	Lot 198 removed from the ROW by e front corner and repaired. s informed to complete by	5/8/2015 THC prior to 12/14/20 /cleaned out on the sign	Active 015.			
Lot 198	Silt Fence Fair Condition-Dirt was to Silt fence needed on the The Home Company wa	Lot 198 removed from the ROW by e front corner and repaired. s informed to complete by	5/8/2015 THC prior to 12/14/20 /cleaned out on the sign	Active 015.			
Lot 198 Current Condition:	Silt Fence Fair Condition-Dirt was a Silt fence needed on the The Home Company wa reminded on 2/27/2016. Silt fence	Lot 198 removed from the ROW by e front corner and repaired as informed to complete by	5/8/2015 y THC prior to 12/14/20 /cleaned out on the sic 12/21/2015. Not done	Active 115. le. as of the last inspec	ction.THC was		
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Lot 388	Silt Fence	Lot 388		Removed			
Current Condition:	Removed- Celebrity Homes sodded the lot prior to 9/24/2015.						
Lot 399	Silt fence	Lot 399	7/27/2015	Active	No		
Current Condition:	Good Condition- Celebrity Homes reinstalled new silt fence on the front of the lot prior to 12/24/2015.						
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No		
Current Condition:	Good Condition - 9% Fil	Good Condition - 9% Filled-Cleaned out was completed prior to inspection on 7/31/15 by Dusty Roth.					
SB 4	Sediment Basin	173rd Street and Palisades Drive	In Place	Active	No		
Current Condition:	Good Condition - 47% Filled Cleaned out 07/05						
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	Yes		
Current Condition:	1.) Street cleaning needed in front of lot 84. 2.) Street cleaning is needed on 186th Avenue Circle. 1.) Charleston Homes was informed to complete by 2/26/2016. 2.) Celebrity Homes was informed to complete by 2/26/2016.						
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.						
Inspector Signature:	Put Sul			Reviewed By:	Jachany L. Jilek		