10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. N	панауы	E&A - P2004.020.0		ineering Answers		
Inspector: Branson Starns						
mapector. Branson Starns		Palisades NER110500				
Project Name:						
For Week Ending:		7/9/2				
Project Location:	168t	68136				
Project Education.	1000	30.00				
Grading:	100	0%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving: Seeding:	100					
Utilities:	100					
Overall Development:	70					
	1					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			W		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00" 1.40"		+			
	1.70			W		
Sunday:	0.00"					
Monday	0.03'	6/20/2016	Tstorm 84/69			
Tuesday	0.16"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				W		
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.75"					
Thursday	0.23"	06/30/16	Cloudy 85/59			
Friday	0.00"					
Saturday	2.75"					
Sunday:	0.02"	07/03/16	Overcast 69/61	W		
Monday.	0.02	07/03/16	Overcast 69/61			
Tuesday	0.08"					
Wednesday	0.02"					
Thursday	0.47"					
Friday	0.00"					
Saturday	0.00			W		
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday Thursday	N/A					
Thursday Friday	N/A N/A		+	+		
Saturday	N/A		+			
•		•		•		
	None					
Complaints:						
Construction Sequencing:		1				
Which portion(s) (i.e. drainage basins) of	of the site have had a temporary of	or permanent cessation of gra	ding, earthwork, or ground distur	bance in the last 14 days?		
Entire site; grading completed and	d site seeded Spring 2005.	1				
Which portion(s) (i.e. drainage basins) o	of the site do not have grading ea	arthwork, or ground disturban	ce scheduled in the next 14 days?	,		
Entire site; grading completed an		, g. sana alotalban				
What tomporary or permanent stabilizat	tion measures listed in this section	• •		-		
	an unantativa anvar Draina	ne way west of sediment	basin 3 was re-graded and s	seeded/matt (9/2008); Area arour		
Paving, seeding (Spring 05), dens						
Paving, seeding (Spring 05), dens 3 and where silt was placed was i	re-seeded (4/2009); The dra	ainage area just West of				
Paving, seeding (Spring 05), dens 3 and where silt was placed was i	re-seeded (4/2009); The dra	ainage area just West of				
	re-seeded (4/2009); The dra	ainage area just West of				

No. See BMPs						
Are receiving waters adjacent to	o the project free of any si	gnificant signs of erosion or sedim	ent that would be associated	with the construction ac	ctivity?	
Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, c	construction material, haza	rdous, etc.) being managed prope	rly?			
yes						
<u> </u>						
Is dust associated with the const	truction activity adequatel	y controlled on the site?				
Yes						
Comments:						
Comments:						
Home construction is active	e in various areas on s	site as of the last inspections.				
Findings / Corrective Acti	ions (Date):					
Findings / Corrective Acti	ions (Date):					
1.) Some required maintena	ance in the BMP secti	on.				
,						

			Projected Install		1
Unique Name	Туре	Location	Date	Status	Maintenance
CW 4	Concrete Washout	South end of Outlet C		Domested	
CW 1 Current Condition:		along Palisades Drive vas removed by Celebrity	Homos prior to 11/12/	Removed	
Current Condition:	Removed- Washout pit V	South end of Outlet C		2015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	vas removed by Boyer Yo	ung prior to 11/12/2019	5.	
CW 3	Concrete Washout	along Palisades Drive		Removed	10.14.0
Current Condition:	Removed- Boyer Young	cleaned out the washout	pit and removed it prior	r to inspection on b	/3/16.
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:	Removed- Lot was sodd	ed by Horizon Homes prio	or to 11/2/2015.		
Lot 22	Silt fence	Lot 22		Removed	
Current Condition:		ed by Oakwood Homes pr	ior to 11/2/2015.		
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:	Removed-Regency Hom Silt fence	es sodded the lot prior to Lot 25	inspection on 5/8/15.	Removed	
Lot 25 Current Condition:		ed by The Home Compan	v prior to 11/2/2015	Removed	
Lot 38	Silt fence	Lot 38	y prior to 11/2/2015.	Removed	
Current Condition:		ed by Charleston Homes	prior to 6/12/2015.		1
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:	Removed- Legacy Home	es sodded the lot prior to la	ast inspection on 4/14/	16.	
Lot 44	Silt fence	Lot 44	12/21/2015	Active	Yes
Current Condition:	Fair condition- THC insta	alled silt fence in the rear	of the lot prior to inspe	ction on 4/29/16.	
		complete by 5/18/16. Not		tion. THC was remi	nded on 6/5/16,
		complete by 6/27/46 N	at dans as of last ins	nastion	
Lot 45	2) THC was informed to Silt fence	o complete by 6/27/16. N Lot 45	ot done as of last ins	Removed	l
Lot 45 Current Condition:	Silt fence	Lot 45 complete by 6/27/16. N Lot 45 omes sodded the lot prior		Removed	
	Silt fence Removed- Charleston H Silt fence Fair Condition- Timberlin	Lot 45 omes sodded the lot prior Lot 48 ne Homes sodded the lot p	to 8/18/2015. 12/21/2015 prior to inspection on 6	Removed Active	Yes
Current Condition: Lot 48	Silt fence Removed- Charleston H Silt fence Fair Condition- Timberlir 1) Concrete spoils need 2) Lot 47 needs to be sta	Lot 45 omes sodded the lot prior Lot 48 he Homes sodded the lot prior to be removed from lot 47 abilized due to constructio s informed to complete by	to 8/18/2015. 12/21/2015 prior to inspection on 6 n activity on lot 48.	Removed Active /3/16.	1.
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Current Condition:	Removed- Lot has been	sodded by THC. As of 8/	10/2015, lot has filled i	in with additional ve	egetation and will be			
	removed from the report	t			V			
Lot 91 Current Condition:	Silt fence	Lot 91 ne Homes removed the sto	5/11/2016	Active	on 6/3/16 No			
Guitent Condition.		leaving the front of the le						
	to monitor for sediment migration. Minor amounts of sediment were leaving from the damaged silt fence							
	in the rear of the lot during inspection on 6/30/16.							
	Silt fence in the rear and side of the lot needs to be cleaned out and repaired.							
	Timberline Homes was i	informed to complete by 6/	/10/16. Not done as of	f last inspection. T	Timberline Homes			
	was reminded on 6/21/							
Lot 92	Silt fence	Lot 92	an to 11/12/2015	Removed				
Current Condition: Lot 163	Silt fence	ompany sodded the lot pri Lot 163	01 10 11/12/2015.	Removed	I			
Current Condition:		stom Homes sodded the le	ot prior to 11/12/2015.					
Lot 164	Silt fence	Lot 164	postion on 6/20/16. Th	Removed	ly and dad on of			
Current Condition:	Removed- the lot was being sodded during the inspection on 6/20/16. The lot was completely sodded as of inspection on 6/30/16.							
Lot 165	Silt fence	Lot 165		Removed				
Current Condition:		lomes sodded the lot prior	to inspection on 4/14/		•			
Lot 166 Current Condition:	Silt fence	Lot 166 led by Legacy Homes prio	r to 12/14/2015	Removed				
Lot 168	Silt fence	Lot 168	1 to 12/14/2013.	Removed				
Current Condition:	Removed- Lot was sodd	led by Logan Home Const	ruction prior to 11/2/20	15.				
Lot 178	Silt fence	Lot 178	* to 7/24/2045	Removed				
Current Condition: Lot 187	Individual lot	led by Legacy Homes prio Lot 187	r to 7/31/2015.	Removed				
Current Condition:		odded by The Home Comp	pany prior to inspection	n on 5/8/15.	<u>. </u>			
Lot 196	Silt Fence	Lot 196		Removed				
Current Condition: Lot 197	Removed- Lot was sodd Silt Fence	led by Homeowner prior to Lot 197	7/31/2015.	Removed	1			
Current Condition:		led by Heavican Homes pr	rior to 7/31/2015.	1101110100	I			
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes			
Current Condition:	Fair Condition-							
	Silt fence along the side	needs to be cleaned out	and repaired.					
	THC was notified to con	nplete by 5/18/16. Not don	e as of last inspection.	THC was reminded	d on 6/5/16, 6/21/16 .			
Lot 200	Silt fence	Lot 200		Removed				
Current Condition:	Removed- Charleston H	lomes sodded the lot prior		16.	Von			
Current Condition: Lot 201	Removed- Charleston H Silt fence	lomes sodded the lot prior Lot 201	5/11/2016	16. Active	Yes			
Current Condition:	Removed- Charleston H Silt fence Fair condition- Charlesto	lomes sodded the lot prior	5/11/2016 on the lot prior to inspe	16. Active ection on 5/11/16. S	Bilt fence was			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and	lomes sodded the lot prior Lot 201 Don Homes began grading	5/11/2016 on the lot prior to insper to inspection on 5/10/	16. Active ection on 5/11/16. S 16. A wattle was i	ilt fence was nstalled along the			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and curb line to prevent se	lomes sodded the lot prior Lot 201 on Homes began grading of d north side of the lot prior diment migration in to the	5/11/2016 on the lot prior to insper to inspection on 5/10/ he streets prior to ins	16. Active ection on 5/11/16. S 16. A wattle was i	ilt fence was nstalled along the			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the north	lomes sodded the lot prior Lot 201 but 201 on Homes began grading of north side of the lot prior diment migration in to the norm side needs to be exte	5/11/2016 on the lot prior to insper to inspection on 5/10/ ne streets prior to inspended eastward.	16. Active ction on 5/11/16. S 16. A wattle was in pection on 6/30/16	ilt fence was nstalled along the			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the north	lomes sodded the lot prior Lot 201 on Homes began grading of d north side of the lot prior diment migration in to the	5/11/2016 on the lot prior to insper to inspection on 5/10/ ne streets prior to inspended eastward.	16. Active ction on 5/11/16. S 16. A wattle was in pection on 6/30/16	ilt fence was nstalled along the			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was	lomes sodded the lot prior Lot 201 De Homes began grading of north side of the lot prior diment migration in to the mern side needs to be extended to the lot prior diment migration in the mern side needs cleaned out a load informed to complete by	5/11/2016 on the lot prior to inspect to inspection on 5/10/ ne streets prior to inspected eastward. and repaired and extending the streets prior to inspect the streets prior the streets prior the streets prior to inspect the streets prior th	16. Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Activ	sit fence was nstalled along the 5.			
Current Condition: Lot 201	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was was reminded on 6/5/16	omes sodded the lot prior Lot 201 De Homes began grading of north side of the lot prior diment migration in to the complete side needs to be extended to the lot prior of the lo	5/11/2016 on the lot prior to inspection on 5/10/ ne streets prior to inspection on 5/10/ ne streets prior to inspection on deciding the streets prior to inspect on the streets prior to inspect of the streets prior to inspect on the streets prior to insp	Active estion on 5/11/16. S 16. A wattle was in pection on 6/30/16 added.	Silt fence was installed along the stalled along			
Current Condition: Lot 201 Current Condition:	Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was was reminded on 6/5/16 2) Charleston Homes was Homes was reminded.	lomes sodded the lot prior Lot 201 De Homes began grading of north side of the lot prior diment migration in to the nern side needs to be extent as informed to complete by 6/21/16.	5/11/2016 on the lot prior to insper to inspection on 5/10/ ne streets prior to insper ended eastward. und repaired and exten y 5/18/16. Not done as	Active siction on 5/11/16. S 16. A wattle was in pection on 6/30/16 addd. of last inspection.	Silt fence was nstalled along the s. Charleston Homes			
Current Condition: Lot 201 Current Condition: Lot 203-204	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we Homes was reminded	omes sodded the lot prior Lot 201 Don Homes began grading of north side of the lot prior diment migration in to the mern side needs to be extended to be ext	5/11/2016 on the lot prior to inspection on 5/10/ ne streets prior to inspection on 5/10/ ne streets prior to inspection on 6/10/ ne de eastward. Ind repaired and exten by 5/18/16. Not done as by 6/10/16. Not done as 3/24/2016	Active section on 5/11/16. S 16. A wattle was in pection on 6/30/16 and ded. of last inspection.	Silt fence was installed along the stalled along			
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Lot 203-204 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition:	Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and curb line to prevent se 1) Silt fence on the nort 2) Silt fence on the west 1) Charleston Homes wa was reminded on 6/5/16 2) Charleston Homes wa Homes was reminded Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor	lomes sodded the lot prior Lot 201 De Homes began grading of north side of the lot prior diment migration in to the mern side needs to be extended to the lot prior diment migration in to the mern side needs cleaned out a lot side needs cleaned out	5/11/2016 on the lot prior to inspection on 5/10/ te streets prior to inside astward. and repaired and exten by 5/18/16. Not done as by 6/10/16. Not done as by 6/10/16. Not done as by 6/10/16 to the SB 4 remo	Active Active	Silt fence was installed along the stalled along			
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267	Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we Homes was reminded Silt fence Good Condition- Silt fence Removed- Celebrity Hor Silt Fence	lomes sodded the lot prior Lot 201 Don Homes began grading of north side of the lot prior diment migration in to the lot	5/11/2016 on the lot prior to inspection on 5/10/ ne streets prior to inspection on 5/10/ per streets prior to inspection on 5/10/ y 5/18/16. Not done as y 6/10/16. Not done as 3/24/2016 ar due to the SB 4 remolator to 8/28/2015.	16. Active Liction on 5/11/16. S 16. A wattle was in pection on 6/30/16 aded. of last inspection. a of last inspection Active Licely and Li	Silt fence was installed along the stalled along			
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Lot 203-204 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 290	Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and curb line to prevent se 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we Homes was reminded. Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence	lomes sodded the lot prior Lot 201 In Homes began grading of north side of the lot prior diment migration in to the mern side needs to be extended to be ext	5/11/2016 on the lot prior to inspection on 5/10/10 to inspection on 5/10/10 te streets prior to inspection on 5/10/10 te streets prior to inspection of the streets prior to inspection of the streets prior to inspection of the streets prior to 4/18/16. Not done as a sy 6/10/16. Not done as y 6/10/	16. Active Liction on 5/11/16. S 16. A wattle was in pection on 6/30/16 Ided. of last inspection. s of last inspection. Active Loval prior to 3/24/20 Removed Removed	Silt fence was installed along the stalled along			
Lot 203-204 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 255-267 Current Condition: Lot 273 Current Condition: Lot 270 Current Condition: Lot 270 Current Condition: Lot 200 Lot 200 Current Condition: Lot 200 Lot 200 Current Condition: Lot 200	Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and curb line to prevent se 1) Silt fence on the nortt 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we Homes was reminded Silt fence Good Condition- Silt fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence	lomes sodded the lot prior Lot 201 Den Homes began grading of north side of the lot prior diment migration in to the mern side needs to be extended to the lot prior diment migration in to the mern side needs cleaned out a clean informed to complete by the lot 203-204 (lot 203-204)	5/11/2016 on the lot prior to inspect to inspection on 5/10/ he streets prior to inspection on 5/10/ he streets prior to insignate and extension of the streets prior to insignate and extension of the streets prior to Alba (18,100) 3/24/2016 ar due to the SB 4 remoder to 8/28/2015. Interprior to 12/14/2015. Interprior to 12/14/2015.	16. Active Liction on 5/11/16. S 16. A wattle was in pection on 6/30/16 aded. of last inspection. Active Liction on 6/30/16 Active Liction on 6/30/16 Removed Removed Removed Removed Removed Removed	Silt fence was installed along the stalled along			
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Current Condition:	Removed- Basin was removed prior to the inspection on 3/24/16.						
		Cornhusker, 168th, and					
STR	Streets	Interior Streets	In Place	Active	Yes		
Current Condition:	Fair Condition- Charleston Homes and Celebrity Homes cleaned the streets in front of lots 201 and 164 prior to inspection on 6/30/16. The streets need cleaned in front of lot 378. Celebrity Homes were informed to complete by 6/5/16. Not done as of last inspection. Charleston and Celebrity Homes were reminded on 6/21/16.						
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:	son Sture			Reviewed By:	Put Sul,		