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

nvironmental Services Dept. I		E0 A D0004 000		ing Answers		
		E&A - P2004.020	1.000	Otaci		
nspector: Branson Starns				Stage		
		Pali	sades	3		
roject Name:		NFR.	110500			
•		+				
or Week Ending:		1/14/2017				
roject Location:	168th	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:	100%					
anitary Sewer:	100%					
torm Sewer:	100%					
aving:	100%					
eeding:	100%					
tilities:	100%					
verall Development:	94%)				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				We		
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onday	0.00"					
uesday	0.00"	ļ				
ednesday	0.00"	ļ				
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onstruction Sequencing:	of the cite have bed - t		reading continuous or	n the last 44 days 2		
nich portion(s) (i.e. drainage basins)	or the site have had a temporary or	Deminament dessation of (rading, earthwork, or ground disturbance in	i tile läst 14 days?		
itire site; grading completed an	d site seeded Spring 2005.					
		L,				
hich portion(s) (i.e. drainage basins)		nwork, or ground disturb	ance scheduled in the next 14 days?			
ntire site; grading completed an	d site seeded Spring 2005.					
		L				
hat temporary or permanent stabiliza			·			
			nt basin 3 was re-graded and seeded			
and where silt was placed was	re-seeded (4/2009); The drain	age area just West	of SB 3 was repaired and seeded/ma	tted(10/2011)		
			11/2013; Matting was installed on SE			
	1	İ.				
UMMARY QUESTIONS:						

No - See BMP Section.					
Are receiving waters adjacent to the project fr	ee of any significant signs of	erosion or sediment that would	d be associated with the co	nstruction activity?	
No - Evidence of sediment entering the drainage r	near Palisades Drive was observ	ved.			
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being	g managed properly?			
No - See BMP Section.					
Is dust associated with the construction activit	ty adequately controlled on th	ne site?			
Yes					
Comments:					
Comments:					
Home construction is active in various	areas on site as of the la	st inspections.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some required maintenance in the I	BMP section.				

_			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
C\A\ 1	Concrete Washout	South end of Outlet C		Damayad	
CW 1 Current Condition:		along Palisades Drive was removed by Celebrity	Homes prior to 11/12/2	Removed	
Current Condition.	Removed- Washout pit V	South end of Outlet C	Homes prior to 11/12/2	.015.	1
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	vas removed by Boyer Yo South end of Outlet C	ung prior to 11/12/2015	5.	
C/M/ 2					Vaa
CW 3 Current Condition:	Concrete Washout	along Palisades Drive oung previously removed t	8/5/2016	Active	Yes
	A proper concrete was or the spoils removed.		alled or a berm needs	s to be establishe	ed around the spoils
1 -+ 0		nformed to complete by	12/27/16. Not done as		n.
Lot 8	Silt fence	Lot 8	- 1- 11/0/0015	Removed	
Current Condition: Lot 22	Silt fence	ed by Horizon Homes prio	1 10 1 1/2/2015.	Removed	
Current Condition:		ed by Oakwood Homes pr	ior to 11/2/2015.	removed	1
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:	Removed-Regency Hom	es sodded the lot prior to	inspection on 5/8/15.		
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Compan			
Lot 36 Current Condition:	Silt Fence	Lot 36 Inichetti installed silt fence	10/27/2016	Active	Yes
	The silt fence needs re				
	Chad Voss was inform	ed to complete by 12/27/	16. Not done as of las	st inspection.	
Lot 38	Chad Voss was inform Silt fence	ed to complete by 12/27/	16. Not done as of las	st inspection. Removed	
Current Condition:	Silt fence Removed- Lot was sodd	Lot 38 ed by Charleston Homes i		Removed	
Current Condition: Lot 39	Silt fence Removed- Lot was sodd Silt fence	Lot 38 ed by Charleston Homes p Lot 39	prior to 6/12/2015.	Removed Removed	I
Current Condition: Lot 39 Current Condition:	Silt fence Removed- Lot was sodd Silt fence Removed- Legacy Home	Lot 38 ed by Charleston Homes p Lot 39 es sodded the lot prior to la	prior to 6/12/2015.	Removed Removed 16.	
Current Condition: Lot 39 Current Condition: Lot 44	Silt fence Removed- Lot was sodd Silt fence Removed- Legacy Home Silt fence	Lot 38 ed by Charleston Homes p Lot 39 es sodded the lot prior to la Lot 44	prior to 6/12/2015. ast inspection on 4/14/	Removed Removed 16. Removed	
Current Condition: Lot 39 Current Condition:	Silt fence Removed- Lot was sodd Silt fence Removed- Legacy Home Silt fence	Lot 38 ed by Charleston Homes p Lot 39 es sodded the lot prior to la	prior to 6/12/2015. ast inspection on 4/14/	Removed Removed 16. Removed	Tremoved.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45	Silt fence Removed - Lot was sodd Silt fence Removed - Legacy Home Silt fence Removed - Lot 44 was so	Lot 38 ed by Charleston Homes Lot 39 es sodded the lot prior to la Lot 44 bdded by THC prior to insp	prior to 6/12/2015. ast inspection on 4/14/ bection on 8/22/16 and	Removed Removed 16. Removed	I I removed.
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Lot 82	Silt Fence	Lot 82	rior to the increation o	Removed	
Current Condition: Lot 84	Silt fence	ed by Timberline Homes p Lot 84	inor to the inspection o	Removed	l
Current Condition:		omes sodded the lot prior	to inspection on 6/3/16		I
Lot 85	Individual lot	Lot 85		Removed	
Current Condition:	Removed-Oakwood Hon	nes 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.	Demond	ı
Lot 87	Silt fence	Lot 87 sodded by THC. As of 8/2	10/201E let bee filled in	Removed	antotion and will be
Current Condition:	removed from the report	•	10/2015, lot rias illied il	i with additional ve	egetation and will be
Lot 89	Silt Fence	Lot 89	12/20/2016	Active	Yes
Current Condition:		pany started construction o			1 00
Current Condition:	Active- The Home Comp	any started construction o	in the lot phor to 12/20/	10.	
	1) The dirt stockpile nee	ds to be removed from the	ROW.		
	2) Silt fence or a wattle r	needs to be installed along	the SW, W, and NW s	side/corner of the l	ot.
	1) THC was informed to	complete by 12/27/16. No	t done as of last inspec	tion.	
Lot 91	Silt fence	Lot 91	t done as of last inspec	Removed	
Current Condition:	Removed- Timberline Ho	omes sodded the lot prior t	to inspection on 9/27/1	6.	•
Lot 92	Silt fence	Lot 92	· 	Removed	I
Current Condition:		ompany sodded the lot price	or to 11/12/2015	removed	
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:	Removed- TruVision Cu:	stom Homes sodded the lo	ot prior to 11/12/2015.		
Lot 164	Silt fence	Lot 164		Removed	
Current Condition:		eing sodded during the ins	pection on 6/20/16. The	e iot was complete	iy sodded as of
Lot 165	inspection on 6/30/16. Silt fence	Lot 165		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		!
Lot 166	Silt fence	Lot 166	to mopostion on with	Removed	
Current Condition:	Removed- Lot was sodd	ed by Legacy Homes prior	to 12/14/2015.		
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:		ed by Logan Home Constr	ruction prior to 11/2/20		1
Lot 178 Current Condition:	Silt fence	Lot 178 ed by Legacy Homes prior	to 7/21/2015	Removed	
Lot 187	Individual lot	Lot 187	10 7/31/2013.	Removed	
Current Condition:		odded by The Home Comp	any prior to inspection		l
Lot 196	Silt Fence	Lot 196		Removed	
Current Condition: Lot 197		ed by Homeowner prior to Lot 197	7/31/2015.	Removed	ı
Current Condition:	Silt Fence Removed- Lot was sodd	ed by Heavican Homes pri	ior to 7/31/2015	rtemoved	
Lot 198	Silt Fence	Lot 198	101 10 170 1720 10.	Removed	
Current Condition:	Removed- THC sodded	and removed the silt fence	on the lot prior to insp	ection on 8/22/16.	
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		
Lot 201	Silt fence	Lot 201		Removed	0/00/40
Current Condition:		omes sodded the lot and r	emoved the slit tence p	•	on 8/22/16.
Lot 203-204	Silt fence	lot 203-204	to prior to 0/00/16	Removed	
Current Condition: Lot 205	Silt Fence	removed the silt fence qui	10/7/2016	Active	No
Current Condition:		ority Homes reinstalled th			
		on the lot. Inspector will			
Lot 206	Silt Fence	Lot 206	10/7/2016	Active	No
Current Condition:		ority Homes reinstalled th			
	wattle to allow access	on the lot. Inspector will	monitor for track out	issues with the lo	ot.
Lot 207	Silt Fence	Lot 207	10/7/2016	Active	No
Current Condition:	Good Condition- Celeb	rity homes reinstalled th	e wattle along the fro	nt of the lot prior	to 12/27/16.
Lot 208	Silt Fence	Lot 208	10/7/2016	Active	No
Current Condition:		tle is present along the s			the lot. No wattles
	are present on the fron	it of the lot as the area is	used as material sto	rage and is freque	ently visited.
	Inspector will monitor	track out issues with the	lot.		
Lot 209	Silt Fence	Lot 209	10/7/2016	Active	No
Current Condition:		tle is present along the s			
		it of the lot as the area is track out issues with the		rage and is freque	entry visited.
Lots 237-241	Silt Fence	Lots 237-241	iot.	Removed	
Current Condition:		nes sodded the lot 239 pri	or to 8/28/2015	r.Giiloveu	I
Lots 265-267	Silt Fence	Lots 265-267	5 5.25/2010.	Removed	
Current Condition:		nes sodded the lot 267 pri	or to 9/9/2015.		
	Removed- Celebrity Hon				
Lot 273	Individual lot	Lot 273		Removed	
	Individual lot			Removed	
Lot 273	Individual lot	Lot 273		Removed Removed	
Lot 273 Current Condition: Lot 290 Current Condition:	Individual lot Removed- Lot was sodd	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri	prior to 12/14/2015.		
Lot 273 Current Condition: Lot 290 Current Condition: Lot 324	Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri Lot 324	orior to 12/14/2015. or to 7/31/2015.	Removed Removed	
Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition:	Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C	orior to 12/14/2015. or to 7/31/2015.	Removed Removed 0.7/31/2015.	
Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367	Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367	orior to 12/14/2015. or to 7/31/2015. Celebrity Homes prior to	Removed Removed 0.7/31/2015. Removed	n on 6/20/16. All lote
Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition:	Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Removed- Lots 363 and	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 364 were sodded and the	orior to 12/14/2015. or to 7/31/2015. Celebrity Homes prior to	Removed Removed 0.7/31/2015. Removed	n on 6/20/16. All lots
Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367	Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence	Lot 273 ed by Homebuilders LLC p Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 364 were sodded and the	orior to 12/14/2015. or to 7/31/2015. Celebrity Homes prior to	Removed Removed 0.7/31/2015. Removed	n on 6/20/16. All lots

Current Condition:	Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on 8/5/16.					
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		Removed		
Current Condition:	Removed- Celebrity Ho	Removed- Celebrity Homes sodded the lot prior to inspection on 4/14/16.				
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No	
Current Condition:	Good Condition - 15% F	Filled-Cleaned out was com	pleted prior to inspect	ion on 7/31/15 by D	usty Roth.	
		173rd Street and				
SB 4	Sediment Basin	Palisades Drive		Removed		
Current Condition:	Removed- Basin was re	moved prior to the inspecti	on on 3/24/16.			
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
Current Condition:	Fair Condition- The curb line along lots	205-209 needs to be clear	ned.			
	Celebrity Homes was in reminded on 12/21/16.	formed to complete by 11/2	24/16. Not done as of	last inspection. C	elebrity Home	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- On 3/2 168th & Palisades Drive	28/08 inspector installed SV e entrance.	VPPPs at 172nd & Cor	nhusker Rd., 168th	& Chutney Dr	
ctor Signature:	sanson Sture			Sown g	Set -de	