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.	manayer	E&A - P2004.020.		neering Answers		
nspector: Branson Starns		_GA - 1 2007.020.		Stage		
mopeotor: Branson Gtarns		Palisades				
Project Name:		NER110500				
For Week Ending:		4/8/2				
Project Location:	1684	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
roject Location.	1000	ii a commasker Roau-	Omana, NE (Garpy Gounty)	68136		
Grading:	100	0%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving: Seeding:	100					
Utilities:	100					
Overall Development:	94					
		1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.01"			Wee		
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"		+			
-u.u. uuj	Jo.00					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	+				
Wednesday Thursday	0.00"	03/23/17	Rain 75/44			
Friday	0.57"	03/23/17	Kalli 7 3/44			
Saturday	0.43"					
Sunday:	0.00"	00/07/47	B-1 50/40			
Monday Tuesday	0.00"	03/27/17	Rain 52/46			
Wednesday	1.14"		+			
Thursday	0.01"					
Friday	0.00"	03/31/17	Overcast 56/42			
Saturday	0.00"					
Sunday:	0.03"					
Monday	0.06"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00					
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday Thursday	N/A N/A	+	+			
Friday	N/A	+	+			
Saturday	N/A					
	T	-				
Complaints	None					
Complaints:	 					
Construction Sequencing:	<u> </u>	<u> </u>	<u> </u>	, 		
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessation of gr	ading, earthwork, or ground disturb	ance in the last 14 days?		
Father often annual 177.						
Entire site; grading completed ar	na site seeded Spring 2005.		<u> </u>			
Which portion(s) (i.e. drainage basins)	of the site do not have grading, ea	arthwork, or ground disturba	nce scheduled in the next 14 days?	L		
Entire site; grading completed ar						
What temporary or permanent stabiliza		• •	. hi- 0			
Paving, seeding (Spring 05), der 3 and where silt was placed was				eeded/matt (9/2008); Area around		
3 and where silt was placed was Swale down to basin #3 was reg						
Circle down to basin #3 was reg	I I I I I I I I I I I I I I I I I I I	III III III III III III III III III II		5.1 05 0 010pcs (0/20/2010).		
SUMMARY QUESTIONS:		_1				

No- see BMP section					
Are receiving waters adjacent to the project fi	ree of any significant signs of	erosion or sediment that would	be associated with the co	nstruction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being	managed properly?			
Yes					
Is dust associated with the construction activi-	ty adequately controlled on th	e 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	BMP section.				

			Projected Install			
Unique Name	Туре	Location South end of Outlet C	Date	Status	Maintenan	
CW 1	Concrete Washout	along Palisades Drive		Removed		
Current Condition:	Removed- Washout pit v	was removed by Celebrity	Homes prior to 11/12/2	2015.		
CW 2	Concrete Washout	South end of Outlet C along Palisades Drive		Removed		
Current Condition:		was removed by Boyer You South end of Outlet C	ung prior to 11/12/2015			
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No	
Current Condition:		ty Homes removed the co				
	1/18/17.	.,		p p		
Lot 8	Silt fence	Lot 8		Removed		
Current Condition:		ed by Horizon Homes prio	or to 11/2/2015.			
Lot 22 Current Condition:	Silt fence	Lot 22 ed by Oakwood Homes pr	ior to 11/2/2015	Removed		
Lot 23	Misc./Other	Lot 23	101 10 1 1/2/2015.	Removed		
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.		I	
Lot 25	Silt fence	Lot 25		Removed		
Current Condition:		ed by The Home Compan		Antivo	Vac	
Lot 36 Current Condition:	Silt Fence Fair Condition- Cody Ma	Lot 36 anichetti installed silt fence	10/27/2016	Active	Yes 0 10/27/16: no	
		as of that inspection. Char				
		pile from the ROW prior to				
		nknown. No new contact ir				
	for Mr. Voss. Inspector v	vill continue to monitor for	a different listed addre	ss and will inform t	he builders if se	
	on-site.					
	1) The silt fence needs r	epaired.				
	2) Lot 35 was disturbed	d from construction on le	ot 36.			
	2) Lot 35 was disturbed from construction of for 56.					
	· ·	ned to complete by 12/27/				
	2) An update address h	nas not been provided or	n the Sarpy County G	S website as of 3		
	2) An update address hinspector will inform C	nas not been provided or had Voss to temporary s	n the Sarpy County G	IS website as of 3 ddress is updated		
Lot 38	2) An update address to inspector will inform C	had Voss to temporary s Lot 38	n the Sarpy County G seed the lot once an a	S website as of 3		
Lot 38 Current Condition: Lot 39	2) An update address to inspector will inform C	nas not been provided or had Voss to temporary s	n the Sarpy County G seed the lot once an a	IS website as of 3 ddress is updated		
Current Condition:	2) An update address to inspector will inform Common State Silt fence Removed- Lot was sodd Silt fence	had Voss to temporary s Lot 38 ed by Charleston Homes	n the Sarpy County Greed the lot once an a prior to 6/12/2015.	S website as of 3 ddress is updated Removed		
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Comment Conditions	Damayad Latiyaa aadda	d by Timborline Homes	vier to the inequation of	~ 4/24/201E	
Current Condition: Lot 84	Removed- Lot was sodde Silt fence	Lot 84	rior to the inspection of	Removed	
Current Condition:	Removed- Charleston Ho		to inspection on 6/3/16	3.	
Lot 85	Individual lot	Lot 85		Removed	
Current Condition:	Removed-Oakwood Hom		inspection on 5/8/15.		
Lot 86	Individual lot Removed-Jennifer Voss	Lot 86		Removed	
Current Condition: Lot 87	Silt fence	Lot 87	pection on 5/6/15.	Removed	
Current Condition:	Removed- Lot has been s		10/2015, lot has filled i		egetation and will be
	removed from the report.				•
Lot 89	Silt Fence	Lot 89	12/20/2016	Active	Yes
Current Condition:	Active- The Home Compa				
	from the ROW by THC pr Silt fence or a wattle need THC was informed to con 2/22/17, 3/24/17.	ds to be installed along the	ne SW, W, and NW sid	le/corner of the lot.	
Lot 91 Current Condition:	Silt fence	Lot 91 mes sodded the lot prior	to inspection on 9/27/1	Removed	L
		•	to inspection on 9/27/1	0.	
Lot 92	Silt fence	Lot 92		Removed	
Current Condition:	Removed- The Home Co		or to 11/12/2015.	Domovod	
Lot 163 Current Condition:	Silt fence Removed- TruVision Cus	Lot 163 tom Homes sodded the lo	ot prior to 11/12/2015	Removed	1
Lot 164	Silt fence	Lot 164	D. D. 101 (0 1 1/12/2010).	Removed	
Current Condition:	Removed- the lot was be	ing sodded during the ins	spection on 6/20/16. Th		ely sodded as of
	inspection on 6/30/16.				
Lot 165	Silt fence	Lot 165		Removed	
Current Condition: Lot 166	Removed- Charleston Ho Silt fence	mes sodded the lot prior Lot 166	to inspection on 4/14/	16. Removed	1
Current Condition:	Removed- Lot was sodde		r to 12/14/2015.	removed	ı
Lot 168	Silt fence	Lot 168	1	Removed	
Current Condition:	Removed- Lot was sodde		ruction prior to 11/2/20		
Lot 178	Silt fence	Lot 178		Removed	
Current Condition:	Removed- Lot was sodde		r to 7/31/2015.	I Dames and	T
Lot 187	Individual lot	Lot 187	any prior to increation	Removed	
Current Condition: Lot 196	Removed-The lot was so	Lot 196	any prior to inspection	Removed	
Current Condition:	Removed- Lot was sodde		7/31/2015.	rtemoved	
Lot 197	Silt Fence	Lot 197	1101120101	Removed	
Current Condition:	Removed- Lot was sodde	d by Heavican Homes pr	ior to 7/31/2015.		
Lot 198	Silt Fence	Lot 198		Removed	
Current Condition:	Removed- THC sodded a	and removed the silt fence	e on the lot prior to insp	pection on 8/22/16.	
Lot 200	Silt fence	Lot 200		Removed	
Current Condition: Lot 201	Removed- Charleston Ho		to inspection on 4/14/2		
Current Condition:	Silt fence Removed- Charleston Ho	Lot 201	removed the silt fence	Removed	on 8/22/16
			CHIOVED THE SHIT ICHICE	•	
Lot 203 Current Condition:	Silt Fence Active- Celebrity Homes	Lot 203	3/23/2017	Active	Yes
	1) The dirt stockpile need 2) Silt fence needs install 1) Celebrity Homes was i reminded on 3/28/17. 2) Celebrity Homes was i	ed in the rear of the lot. Informed to complete by 3 Informed to complete by	3/30/17. Not done as of	last inspection.	
Lot 204 Current Condition:	Silt Fence Active- Celebrity Homes	Lot 204	3/23/2017	Active	Yes
	1) The dirt stockpile need 2) Silt fence needs install 1) Celebrity Homes was i reminded on 3/28/17. 2) Celebrity Homes was i	Is removed from the ROV ed in the rear of the lot. nformed to complete by 3	V. 3/30/17. Not done as of		elebrity Homes was
Lot 205	Silt Fence	Lot 205		Removed	
Current Condition:	Removed- Celebrity Hom		3/23/17.	TOHOVCO	
Lot 206	Silt Fence	Lot 206	10/7/2016	Active	No
Current Condition:	Good Condition-The lo negating the need for a Silt Fence	BMP along the front of Lot 207	the lot. Silt fence rem 10/7/2016	Active	f the lot.
Current Condition:	Good Condition- Celebrii graded and the sidewal along the front of the lo the IP along the lot prio	k and driveway were co t. Silt fence remains in	mpleted prior to 3/23	/17 negating the n	eed for a BMP
Lot 208	Silt Fence	Lot 208	10/7/2016	Active	No
Current Condition:	Good Condition-The lot negating the need for a	was fine-graded and th	ne sidewalk and drive	way were comple	ted prior to 3/23/17
Lot 209	Silt Fence	Lot 209	10/7/2016	Active	No

Current Condition:		ce and straw wattles are p			
		ear of the lot prior to 2/25/			
		to 3/23/17 negating the r			
	in the rear of the lot. C	elebrity extended/joined	the silt fence in the	rear of the lot prior to	3/27/17.
Lots 237-241	Silt Fence	Lots 237-241		Removed	
Current Condition:	Removed- Celebrity Ho	mes sodded the lot 239 pr	ior to 8/28/2015.		
Lots 265-267	Silt Fence	Lots 265-267		Removed	
Current Condition:	Removed- Celebrity Ho	mes sodded the lot 267 pr	ior to 9/9/2015.		
Lot 273	Individual lot	Lot 273		Removed	
Current Condition:	Removed- Lot was sodo	ded by Homebuilders LLC	prior to 12/14/2015.		
Lot 290	Silt Fence	Lot 290		Removed	
Current Condition:	Removed- Lot was sodo	ded by Celebrity Homes pr	ior to 7/31/2015.		
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed- Outlot E was	reseeded and matted by	Celebrity Homes prio	r to 7/31/2015.	
Lot 363-367	Silt fence	Lot 363-367		Removed	
Current Condition:	Removed- Lots 363 and	364 were sodded and the	silt fence was remov	ved prior to inspection of	on 6/20/16.
	are now sodded and sta				
Lot 378	Silt fence	Lot 378	1	Removed	
Current Condition:		mes sodded the lot and re	moved the evicting of		ion on 0/E/
Current Condition:	Removed- Celebrity Hol	mes souded the lot and re	moved the existing si	it leffce prior to inspect	1011 011 6/3/
Lot 388	Silt Fence	Lot 388		Removed	
Current Condition:	Removed- Celebrity Ho	mes sodded the lot prior to	9/24/2015.		
Lot 399	Silt fence	Lot 399		Removed	
Current Condition:	Removed- Celebrity Ho	mes 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	illed-Cleaned out was con	mpleted prior to inspe	ection on 7/31/15 by Du	stv Roth.
		173rd Street and	1	T T	,
SB 4	Sediment Basin	Palisades Drive		Removed	
Current Condition:		moved prior to the inspec	tion on 3/24/16	rtomoved	
Current Condition.	Removed- Basin was re				
		Cornhusker, 168th, and			
STR	Streets	Interior Streets	In Place	Active	Yes
Current Condition:	Fair Condition- Celebr	ity Homes cleaned the s	treets along active I	ot 205-209 and along	Palisades
	173st prior to 3/23/17.				
	Minor sediment needs	removed from the west	end of Palisades Dr		
	Celebrity Homes was i	informed to complete by	3/28/17. Not done a	s of last inspection.	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:		8/08 inspector installed S			
Januari Johannoll.	168th & Palisades Drive		*** 1 1 3 at 112110 a C	ommoskor rku., 100til e	. Onduity L
		onualio.		1	
	0 / /	1			
K	ranson Stevens			Ploto	Storm