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Zachary A. Jilek, CPESC, CISEC **Engineering Answers** Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Chase Wickard Stage Palisades 3 Project Name: For Week Ending: 11/11/2017 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: 68136 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: 100% Seeding: Utilities 100% Overall Development: 94% RAIN FALL AMOUNTS Amount in tenths Weather Conditions Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.00 0.00 Wednesday Thursday 0.00" 0.00 Fridav Saturday 0.03 Sunday: 0.00" Monday 0.00" Tuesday 0.00 Wednesday 0.00 0.00" Thursday Friday 0.00" Saturday 0.00 We Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday MM 0.00 Thursday Friday 0.00 Saturday 0.00" We Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.01 Thursday 0.00" 11/9/2017 40/26 Clear Friday 0.00" Saturday 0.00" Sunday: NA NA Monday Tuesday NA Wednesday NA Thursday NA Friday NA Saturday NA Saturday NA None Complaints: Construction Sequencing: s) of the site have had a te Entire site; grading completed and site seeded Spring 2005 duled in the next 14 days? s) (i.e. dra he site do n ince sche Entire site; grading completed and site seeded Spring 2005. ng ir 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) 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 being maintained adequately? No- see BMP section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes
CHECKLIST QUESTIONS:
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No- see BMP section
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.
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1.) Some required maintenance in the BMP section.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
		South end of Outlet C					
CW 1	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- Washout pit	was removed by Celebrity	Homes prior to 11/12/	2015.			
014/0	Oran anata Mirahasat	South end of Outlet C		Demonst			
CW 2	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- washout pit	was removed by Boyer Yo	bung prior to 11/12/201	5.			
		South end of Outlet C					
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No		
Current Condition:							
Current Condition.	Condition: Removed - Celebrity Homes removed the washout in preparation for sod on lot 203. The insp monitor the need to re-install.						
Lot 8	Silt fence	Lot 8	1	Removed			
Current Condition:		led by Horizon Homes price	or to 11/2/2015	Removed			
Lot 22	Silt fence	Lot 22		Removed			
Current Condition:		led by Oakwood Homes p	rior to 11/2/2015	Removed			
Lot 23	Misc./Other	Lot 23	101 10 11/2/2013.	Removed			
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	rtoniorou			
Lot 25	Silt fence	Lot 25		Removed			
Current Condition:		led by The Home Compar	v prior to 11/2/2015.		L		
Lot 36	Silt Fence	Lot 36	10/27/2016	Pending	No		
Current Condition:		emoved the silt fence in p			on 10/2/17. The		
	inspector will monitor the		, see the see prio	and possion			
Lot 38	Silt fence	Lot 38		Removed			
Current Condition:		led by Charleston Homes	prior to 6/12/2015.				
Lot 39	Silt fence	Lot 39		Removed			
Current Condition:		es sodded the lot prior to	last inspection on 4/14				
Lot 44	Silt fence	Lot 44		Removed			
Current Condition:		odded by THC prior to ins	pection on 8/22/16 and		removed.		
Lot 45	Silt fence	Lot 45		Removed			
Current Condition:		lomes sodded the lot prior					
Lot 46 Current Condition:	Silt Fence Fair Condition - 1. The streets need clea 2. The portable toilet ne 3. The silt fence needs	eds secured.	9/19/2017	Active	Yes		
	Fair Condition - 1. The streets need clea 2. The portable toilet ne 3. The silt fence needs n 1. Charleston Homes wa Homes was reminded	aned. eds secured. repaired and cleaned out a as informed to complete b	on the rear of the lot. y 10/3/17. Not done as	of the last inspect	ion. Charleston		
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Current Condition:	Removed- Lot was sodd	od by Timborling Homeo			
			prior to the inspection		1
Lot 84 Current Condition:	Silt fence	Lot 84 omes sodded the lot prior	to increation on 6/2/1	Removed	
Lot 85	Individual lot	Lot 85		Removed	1
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	Romoved	
Lot 86	Individual lot	Lot 86		Removed	
Current Condition:	Removed-Jennifer Voss	sodded the lot prior to ins	spection on 5/8/15.		
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:		sodded by THC. As of 8	/10/2015, lot has filled		egetation and will
Lot 89	Silt Fence	Lot 89		Removed	
Current Condition: Lot 91	Silt fence	ompany sodded the lot pri Lot 91	ior to the inspection on	Removed	1
Current Condition:		omes sodded the lot prior	to inspection on 9/27/		
Lot 92	Silt fence	Lot 92		Removed	
Current Condition:		ompany sodded the lot pri	ior to 11/12/2015.		1
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:		stom Homes sodded the I	ot prior to 11/12/2015.		
Lot 164	Silt fence	Lot 164		Removed	
Current Condition:		eing sodded during the in	spection on 6/20/16. T		ely sodded as of
Lot 165	Silt fence	Lot 165 omes sodded the lot prior	to inspection on 4/14/	Removed	
Current Condition: Lot 166	Silt fence	Lot 166		Removed	1
Current Condition:		ed by Legacy Homes pric	r to 12/14/2015.	Romoved	
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:		ed by Logan Home Const	truction prior to 11/2/20		·
Lot 178	Silt fence	Lot 178	·	Removed	
Current Condition:		ed by Legacy Homes pric	or to 7/31/2015.		
Lot 187	Individual lot	Lot 187	L	Removed	
Current Condition:		odded by The Home Com	pany prior to inspection		1
Lot 196	Silt Fence	Lot 196 ed by Homeowner prior to	7/31/2015	Removed	I
Current Condition: Lot 197	Silt Fence	Lot 197		Removed	1
Current Condition:		ed by Heavican Homes p	rior to 7/31/2015	1.0110VCu	1
Lot 198	Silt Fence	Lot 198		Removed	
Current Condition:		and removed the silt fence	e on the lot prior to ins	pection on 8/22/16	б.
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/		
Lot 201	Silt fence	Lot 201		Removed	
Current Condition:	Removed- Charleston H Silt Fence	omes sodded the lot and Lot 203	removed the silt fence 3/23/2017		on 8/22/16.
	JULICE		5/23/2017	Pending	
Lot 203 Current Condition:		attles on the front of the			
		attles on the front of the de of the lot following th Lot 204			
Current Condition:	sidewalks and the grad monitor. Silt Fence	de of the lot following th	e inspection on 9/27/	17. The inspector	
Current Condition: Lot 204 Current Condition:	sidewalks and the grad monitor. Silt Fence Removed - Celebrity H	de of the lot following th Lot 204 omes sodded the lot pri	e inspection on 9/27/	17. The inspector Removed on 11/9/17.	
Current Condition: Lot 204 Current Condition: Lot 205	sidewalks and the grave monitor. Silt Fence Removed - Celebrity H Silt Fence	de of the lot following th Lot 204 omes sodded the lot pri Lot 205	e inspection on 9/27/ or to the inspection o	17. The inspector	
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Current Condition:	Removed- Basin was re					
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
Current Condition:	Fair Condition-					
	The streets need clear					
	Charleston Homes wa					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- On 3/2 168th & Palisades Drive	8/08 inspector installed S entrance.	WPPPs at 172nd & C	ornhusker Rd., 168	th & Chutney Dr and	
spector Signature:	a aulad			Reviewed By:	Coto Sul	