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 Environmental Services Dept. Manager

**E&A - P2004.020.000**

Inspector: Branson Starns		Stage 3
Project Name:	<b>Palisades NER110500</b>	
For Week Ending:	<b>7/9/2016</b>	
Project Location:	<b>168th &amp; Cornhusker Road- Omaha, NE (Sarpy County)</b>	<b>68136</b>
Grading:	100%	
Sanitary Sewer:	100%	
Storm Sewer:	100%	
Paving:	100%	
Seeding:	100%	
Utilities:	100%	
Overall Development:	70%	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	1.40"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.03"	6/20/2016	Tstorm 84/69	
Tuesday	0.16"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.75"			
Thursday	0.23"	06/30/16	Cloudy 85/59	
Friday	0.00"			
Saturday	2.75"			
				<b>Week 4</b>
Sunday:	0.02"	07/03/16	Overcast 69/61	
Monday	0.00"			
Tuesday	0.08"			
Wednesday	0.02"			
Thursday	0.47"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

Complaints: None

**Construction Sequencing:**  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site; grading completed and site seeded Spring 2005.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire site; grading completed and site seeded Spring 2005.

What temporary or permanent stabilization measures listed in this section are being implemented?

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 BMPs
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>
Yes
<b>CHECKLIST QUESTIONS:</b>
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>
yes
<b>Is dust associated with the construction activity adequately controlled on the site?</b>
Yes
<b>Comments:</b>
<b>Comments:</b> Home construction is active in various areas on site as of the last inspections.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1.) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed by Celebrity Homes prior to 11/12/2015.				
CW 2	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed by Boyer Young prior to 11/12/2015.				
CW 3	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
<b>Current Condition:</b>	Removed- Boyer Young cleaned out the washout pit and removed it prior to inspection on 6/3/16.				
Lot 8	Silt fence	Lot 8		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Horizon Homes prior to 11/2/2015.				
Lot 22	Silt fence	Lot 22		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Oakwood Homes prior to 11/2/2015.				
Lot 23	Misc./Other	Lot 23		Removed	
<b>Current Condition:</b>	Removed-Regency Homes sodded the lot prior to inspection on 5/8/15.				
Lot 25	Silt fence	Lot 25		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by The Home Company prior to 11/2/2015.				
Lot 38	Silt fence	Lot 38		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Charleston Homes prior to 6/12/2015.				
Lot 39	Silt fence	Lot 39		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to last inspection on 4/14/16.				
Lot 44	Silt fence	Lot 44	12/21/2015	Active	Yes
<b>Current Condition:</b>	Fair condition- THC installed silt fence in the rear of the lot prior to inspection on 4/29/16. 1) Silt fence is needed along the north side of the lot and silt needs to be removed from adjoining yard. 2) <b>Trash and debris/concrete spoils need to be removed.</b>  1) THC was informed to complete by 5/18/16. Not done as of last inspection. THC was reminded on 6/5/16, 6/21/16. 2) <b>THC was informed to complete by 6/27/16. Not done as of last inspection.</b>				
Lot 45	Silt fence	Lot 45		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to 8/18/2015.				
Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition- Timberline Homes sodded the lot prior to inspection on 6/3/16. 1) Concrete spoils need to be removed from lot 47. 2) Lot 47 needs to be stabilized due to construction activity on lot 48.  1) Timberline Homes was informed to complete by 6/11/16. <b>Not done as of last inspection.</b> 2) <b>Timberline Homes was informed to complete by 6/11/16. Not done as of last inspection.</b>				
Lot 56	Silt fence	Lot 56		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 59	Individual lot	Lot 59		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 60	Silt fence	Lot 60		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 11/2/2015.				
Lot 61	Silt fence	Lot 61	6/20/2016	Active	No
<b>Current Condition:</b>	Active- Home Owners Tony and Denise Anderson began construction on the lot prior to inspection on 6/20/16. Stockpiles were removed from the R.O.W. and away from the neighboring fence prior to inspection on 6/30/16. Grade appears insufficient for sediment to enter the streets; Inspector will continue to monitor the front of the lot for BMP's as of 7/3/16.				
Lot 77	Silt fence	Lot 77		Removed	
<b>Current Condition:</b>	Removed- H3 Custom Homes sodded the lot prior to inspection on 4/14/16.				
Lot 78	Silt fence	Lot 78		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by The Home Company prior to 6/12/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015.				
Lot 84	Silt fence	Lot 84		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 6/3/16.				
Lot 85	Individual lot	Lot 85		Removed	
<b>Current Condition:</b>	Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15.				
Lot 86	Individual lot	Lot 86		Removed	
<b>Current Condition:</b>	Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15.				
Lot 87	Silt fence	Lot 87		Removed	

<b>Current Condition:</b>	Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report.				
Lot 91	Silt fence	Lot 91	5/11/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition- Timberline Homes removed the stock pile from the ROW prior to inspection on 6/3/16. <b>No sediment was noticed leaving the front of the lot during the inspection on 6/20/16. Inspector will continue 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.</b>  Silt fence in the rear and side of the lot needs to be cleaned out and repaired.  Timberline Homes was informed to complete by 6/10/16. <b>Not done as of last inspection. Timberline Homes was reminded on 6/21/16.</b>				
Lot 92	Silt fence	Lot 92		Removed	
<b>Current Condition:</b>	Removed- The Home Company sodded the lot prior to 11/12/2015.				
Lot 163	Silt fence	Lot 163		Removed	
<b>Current Condition:</b>	Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015.				
Lot 164	Silt fence	Lot 164		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 166	Silt fence	Lot 166		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 12/14/2015.				
Lot 168	Silt fence	Lot 168		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015.				
Lot 178	Silt fence	Lot 178		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 7/31/2015.				
Lot 187	Individual lot	Lot 187		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 196	Silt Fence	Lot 196		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Homeowner prior to 7/31/2015.				
Lot 197	Silt Fence	Lot 197		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Heavican Homes prior to 7/31/2015.				
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition-  Silt fence along the side needs to be cleaned out and repaired.  THC was notified to complete by 5/18/16. Not done as of last inspection. THC was reminded on 6/5/16, <b>6/21/16.</b>				
Lot 200	Silt fence	Lot 200		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 201	Silt fence	Lot 201	5/11/2016	Active	Yes
<b>Current Condition:</b>	Fair condition- Charleston Homes began grading on the lot prior to inspection on 5/11/16. Silt fence was installed on the west and north side of the lot prior to inspection on 5/10/16. <b>A wattle was installed along the curb line to prevent sediment migration in to the streets prior to inspection on 6/30/16.</b>  1) Silt fence on the northern side needs to be extended eastward. 2) Silt fence on the west side needs cleaned out and repaired <b>and extended.</b>  1) Charleston Homes was informed to complete by 5/18/16. Not done as of last inspection. Charleston Homes was reminded on 6/5/16, <b>6/21/16.</b> 2) Charleston Homes was informed to complete by 6/10/16. <b>Not done as of last inspection. Charleston Homes was reminded on 6/21/16.</b>				
Lot 203-204	Silt fence	lot 203-204	3/24/2016	Active	No
<b>Current Condition:</b>	Good Condition- Silt fence was installed in the rear due to the SB 4 removal prior to 3/24/2016.				
Lots 237-241	Silt Fence	Lots 237-241		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.				
Lots 265-267	Silt Fence	Lots 265-267		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.				
Lot 273	Individual lot	Lot 273		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.				
Lot 290	Silt Fence	Lot 290		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.				
Lot 324	Silt Fence	Lot 324		Removed	
<b>Current Condition:</b>	Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.				
Lot 363-367	Silt fence	Lot 363-367		Removed	
<b>Current Condition:</b>	Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20/16. <b>All lots are now sodded and stabilized in this section.</b>				
Lot 378	Silt fence	Lot 378	7/27/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition-  Silt fence needs to be repaired or removed and lot should be sodded.  Celebrity Homes was informed to complete by 4/21/16. Not done as of last inspection. Celebrity Homes was reminded on 4/26/16, 5/13/16, 6/5/16, <b>6/21/16.</b>				
Lot 388	Silt Fence	Lot 388		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 9/24/2015.				
Lot 399	Silt fence	Lot 399		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to inspection on 4/14/16.				
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No
<b>Current Condition:</b>	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		Removed	

<b>Current Condition:</b>	Removed- Basin was removed prior to the inspection on 3/24/16.				
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- <b>Charleston Homes and Celebrity Homes cleaned the streets in front of lots 201 and 164 prior to inspection on 6/30/16.</b></p> <p>The streets need cleaned in front of lot 378.</p> <p><b>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.</b></p>				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.				
<b>Inspector Signature:</b>	<i>Brian Stone</i>			<b>Reviewed By:</b>	<i>Bob Hill</i>