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 Environmental Services Dept. Manager

E&A - P2004.020.000

Inspector: Branson Starns		Stage 3
Project Name:	Palisades NER110500	
For Week Ending:	8/13/2016	
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County)	68136
Grading:	100%	
Sanitary Sewer:	100%	
Storm Sewer:	100%	
Paving:	100%	
Seeding:	100%	
Utilities:	100%	
Overall Development:	94%	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.45"			
Tuesday	0.30"			
Wednesday	0.00"	07/13/16	Tstorm 88/69	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.36"			
Tuesday	0.10"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.06"			
Monday	0.00"			
Tuesday	0.35"			
Wednesday	0.00"			
Thursday	0.96"			
Friday	0.00"	8/5/2016	Tstorm 82/68	
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.18"			
Thursday	2.46"			
Friday	0.07"	8/12/2016	Tstorm 82/68	
Saturday	0.00"			

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?

Yes
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?
yes
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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
Current Condition:	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	
Current Condition:	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	8/5/2016	Active	Yes
Current Condition:	Fair Condition- Boyer Young previously removed the concrete pit, however, someone has been dumping material in the designated area. It is unknown who dumped the material in the area. Inspector will determine the proper person to notify for removal of the debris.				
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:	Removed- Lot was sodded by Horizon Homes prior to 11/2/2015.				
Lot 22	Silt fence	Lot 22		Removed	
Current Condition:	Removed- Lot was sodded by Oakwood Homes prior to 11/2/2015.				
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:	Removed-Regency Homes sodded the lot prior to inspection on 5/8/15.				
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:	Removed- Lot was sodded by The Home Company prior to 11/2/2015.				
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:	Removed- Lot was sodded by Charleston Homes prior to 6/12/2015.				
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:	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
Current Condition:	Fair condition- 1) Silt fence is needed along the north side of the lot and silt needs to be removed from adjoining yard. 2) The lot should be sodded. 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, 7/19/16, 8/8/16. 2) THC was informed to complete by 8/19/16. Not done as of last inspection.				
Lot 45	Silt fence	Lot 45		Removed	
Current Condition:	Removed- Charleston Homes sodded the lot prior to 8/18/2015.				
Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
Current Condition:	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. Not done as of last inspection. Timberline Homes was reminded on 7/19/16. 2) Timberline Homes was informed to complete by 6/11/16. Not done as of last inspection. Timberline Homes was reminded on 7/19/16.				
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 59	Individual lot	Lot 59		Removed	
Current Condition:	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 60	Silt fence	Lot 60		Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 11/2/2015.				
Lot 61	Silt fence	Lot 61	6/20/2016	Active	No
Current Condition:	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	
Current Condition:	Removed- H3 Custom Homes sodded the lot prior to inspection on 4/14/16.				
Lot 78	Silt fence	Lot 78		Removed	
Current Condition:	Removed- Lot was sodded by The Home Company prior to 6/12/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015.				
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed- Charleston Homes sodded the lot prior to inspection on 6/3/16.				
Lot 85	Individual lot	Lot 85		Removed	

Current Condition:	Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15.				
Lot 86	Individual lot	Lot 86		Removed	
Current Condition:	Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15.				
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:	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
Current Condition:	<p>Fair Condition- Timberline Homes removed the stock pile from the ROW prior to inspection on 6/3/16. 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.</p> <p>Silt fence in the rear and side of the lot needs to be reinstalled or the lot sodded.</p> <p>Timberline Homes was informed to complete by 6/10/16. Not done as of last inspection. Timberline Homes was reminded on 6/21/16, 7/19/16, 8/8/16.</p>				
Lot 92	Silt fence	Lot 92		Removed	
Current Condition:	Removed- The Home Company sodded the lot prior to 11/12/2015.				
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:	Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015.				
Lot 164	Silt fence	Lot 164		Removed	
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:	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 12/14/2015.				
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:	Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015.				
Lot 178	Silt fence	Lot 178		Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 7/31/2015.				
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15.				
Lot 196	Silt Fence	Lot 196		Removed	
Current Condition:	Removed- Lot was sodded by Homeowner prior to 7/31/2015.				
Lot 197	Silt Fence	Lot 197		Removed	
Current Condition:	Removed- Lot was sodded by Heavican Homes prior to 7/31/2015.				
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>Silt fence along the side needs to be cleaned out and repaired.</p> <p>THC was notified to complete by 5/18/16. Not done as of last inspection. THC was reminded on 6/5/16, 6/21/16, 7/19/16, 8/8/16.</p>				
Lot 200	Silt fence	Lot 200		Removed	
Current Condition:	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.				
Lot 201	Silt fence	Lot 201	5/11/2016	Active	Yes
Current Condition:	<p>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. A wattle was installed along the curb line to prevent sediment migration in to the streets prior to inspection on 6/30/16.</p> <p>1) Silt fence on the northern side needs to be extended eastward. 2) Silt fence on the west side needs cleaned out and repaired and extended.</p> <p>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, 6/21/16, 7/19/16, 8/8/16. 2) Charleston Homes was informed to complete by 6/10/16. Not done as of last inspection. Charleston Homes was reminded on 6/21/16, 7/19/16, 8/8/16.</p>				
Lot 203-204	Silt fence	lot 203-204	3/24/2016	Active	No
Current Condition:	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	
Current Condition:	Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.				
Lots 265-267	Silt Fence	Lots 265-267		Removed	
Current Condition:	Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.				
Lot 273	Individual lot	Lot 273		Removed	
Current Condition:	Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.				
Lot 290	Silt Fence	Lot 290		Removed	
Current Condition:	Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.				
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed- Outlot E was reseeded and matted by Celebrity Homes prior 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 removed prior to inspection on 6/20/16. All lots are now sodded and stabilized in this section.				
Lot 378	Silt fence	Lot 378		Removed	
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 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 - 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	
Current Condition:	Removed- Basin was removed prior to the inspection on 3/24/16.				
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	No
Current Condition:	Good Condition- Celebrity Homes cleaned the streets in front of lot 378 prior to inspection on 8/5/16.				
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:	<i>Bramson Steina</i>			Reviewed by:	<i>Sam J...</i>