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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>2/11/2017</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:	94%	

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.13"			
Monday	0.43"			
Tuesday	0.00"			
Wednesday	0.01"	01/18/17	Clear 54/25	
Thursday	0.00"			
Friday	0.01"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday	0.01"			
Thursday	MM			
Friday	MM			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.03"			
Tuesday	MM			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
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?

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?**  
 No- sediment is discharging from the storm sewer due to past events.

**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	
<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	8/5/2016	Active	No
<b>Current Condition:</b>	<b>Good Condition- Celebrity Homes removed the concrete spoils and made a proper concrete washout pit prior to 1/18/17.</b>				
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 36	Silt Fence	Lot 36	10/27/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition- Cody Manichetti installed silt fence along the northern edge of the lot prior to 10/27/16; no construction was active as of that inspection. Chad Voss is the listed owner of the lot. Cody Manichetti or Chad Voss removed the stockpile from the ROW prior to 12/20/16. The mailing address was rejected and at present the owners address is unknown.  The silt fence needs repaired.  Chad Voss was informed to complete by 12/27/16. Not done as of last inspection.				
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		Removed	
<b>Current Condition:</b>	Removed- Lot 44 was sodded by THC prior to inspection on 8/22/16 and the silt fence was removed.				
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. Natural vegetation is well established on the lot as of 8/22/16. Bill Millet contacted the inspector on 12/21/16 stating that the concrete spoils were present prior to starting construction on their lot from the removal of a driveway on a different lot. <b>The lot will eventually become active and the concrete spoils will be removed.</b>  Concrete spoils need to be removed from lot 47.  Timberline Homes was informed to complete by 6/11/16. Not done as of last inspection. Timberline Homes was reminded on 7/19/16, 9/1/16, 9/15/16. Bill Miller with Timberline Homes was reminded via a voicemail on 12/21/16. The inspector is uncertain who is responsible who is the responsible party for the spoils.				
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		Removed	
<b>Current Condition:</b>	Removed- Tony and Denise Andersen sodded the lot prior to 11/23/16.				
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 89	Silt Fence	Lot 89	12/20/2016	Active	Yes
<b>Current Condition:</b>	<b>Active- The Home Company started construction on the lot prior to 12/20/16. The dirt stockpile was removed from the ROW by THC prior to 1/18/17.</b>				
	Silt fence or a wattle needs to be installed along the SW, W, and NW side/corner of the lot.				
	THC was informed to complete by 12/27/16. Not done as of last inspection. <b>THC was reminded on 1/20/17.</b>				
Lot 91	Silt fence	Lot 91		Removed	
<b>Current Condition:</b>	Removed- Timberline Homes sodded the lot prior to inspection on 9/27/16.				
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		Removed	
<b>Current Condition:</b>	Removed- THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.				
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		Removed	
<b>Current Condition:</b>	Removed- Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/16.				
Lot 203-204	Silt fence	lot 203-204		Removed	
<b>Current Condition:</b>	Removed- Boyer Young removed the silt fence quite prior to 8/22/16.				
Lot 205	Silt Fence	Lot 205	10/7/2016	Active	No
<b>Current Condition:</b>	Good Condition- Celebrity Homes reinstalled the wattle along the front of the lot, an area is left without a wattle to allow access on the lot. Inspector will monitor for track out issues with the lot.				
Lot 206	Silt Fence	Lot 206	10/7/2016	Active	No
<b>Current Condition:</b>	Good Condition- Celebrity Homes reinstalled the wattle along the front of the lot, an area is left without a wattle to allow access on the lot. Inspector will monitor for track out issues with the lot.				
Lot 207	Silt Fence	Lot 207	10/7/2016	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-</b>				
	<b>The damaged wattles need to be replaced.</b>				
	<b>Celebrity Homes was informed to complete by 1/25/17.</b>				
Lot 208	Silt Fence	Lot 208	10/7/2016	Active	No
<b>Current Condition:</b>	Good Condition- A wattle is present along the side of the lot, the driveway is paved on the lot. No wattles are present on the front of the lot as the area is used as material storage and is frequently visited. Inspector will monitor track out issues with the lot.				
Lot 209	Silt Fence	Lot 209	10/7/2016	Active	No
<b>Current Condition:</b>	Good Condition- A wattle is present along the side of the lot, the driveway is paved on the lot. No wattles are present on the front of the lot as the area is used as material storage and is frequently visited. Inspector will monitor track out issues with the lot.				
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. All lots are now sodded and stabilized in this section.				
Lot 378	Silt fence	Lot 378		Removed	
<b>Current Condition:</b>	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	
<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 - 15% 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-</p> <p>1) The curb line along lots 205-209 needs to be cleaned.</p> <p>2) <b>Track out needs cleaned up along Palisades Dr and 173rd St. near the active lots.</b></p> <p>3) <b>The curb line along lot 89 needs to be cleaned of silt.</b></p> <p>1) Celebrity Homes was informed to complete by 11/24/16. Not done as of last inspection. Celebrity Homes was reminded on 12/21/16, <b>1/20/17.</b></p> <p>2) <b>Celebrity Homes was informed to complete by 1/19/17.</b></p> <p>3) <b>THC was informed to complete by 1/19/17.</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 Stena</i>			<b>Reviewed By:</b>	<i>Robert V. ...</i>