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 Environmental Services Dept. Manager

E&A - P2004.020.000

Inspector: Chase Wickard		Stage
Project Name:	<b>Palisades</b>	3
For Week Ending:	<b>11/11/2017</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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
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	MM			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
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"			
				<b>Week 5</b>
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			
Saturday	NA			

Complaints:	None
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**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 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.

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>	Removed - Celebrity Homes removed the washout in preparation for sod on lot 203. The inspector will monitor the need to re-install.				
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	Pending	No
<b>Current Condition:</b>	Pending - Chad Voss removed the silt fence in preparation for sod prior to the inspection on 10/2/17. The inspector will monitor the need for BMP's.				
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 46	Silt Fence	Lot 46	9/19/2017	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition -</p> <p>1. The streets need cleaned. 2. The portable toilet needs secured. 3. The silt fence needs repaired and cleaned out on the rear of the lot.</p> <p>1. Charleston Homes was informed to complete by 10/3/17. Not done as of the last inspection. <b>Charleston Homes was reminded on 11/11/17.</b> 2. Charleston Homes was informed to complete by 10/9/17. Not done as of the last inspection. <b>Charleston Homes was reminded on 11/11/17.</b> 3. Charleston Homes was informed to complete by 10/9/17. Not done as of the last inspection. <b>Charleston Homes was reminded on 11/11/17.</b></p>				
Lot 47	Silt Fence	Lot 47	9/19/2017	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition -</p> <p>1. The streets need cleaned. 2. The silt fence needs repaired on the rear of and north side of the lot.</p> <p>1. Charleston Homes was informed to complete by 10/3/17. Not done as of the last inspection. <b>Charleston Homes was reminded on 11/11/17.</b> 2. Charleston Homes was informed to complete by 10/9/17. <b>Not done as of the last inspection. Charleston Homes was reminded on 11/11/17.</b></p>				
Lot 48	Silt fence	Lot 48		Removed	
<b>Current Condition:</b>	Removed- Timberline Homes sodded the lot prior to inspection on 6/3/16.				
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				
Lot 89	Silt Fence	Lot 89		Removed	
<b>Current Condition:</b>	Removed- The Home Company sodded the lot prior to the inspection on 7/27/17.				
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				
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	Silt Fence	Lot 203	3/23/2017	Pending	No
<b>Current Condition:</b>	Pending - The straw wattles on the front of the lot are no longer needed due to the paving of the sidewalks and the grade of the lot following the inspection on 9/27/17. The inspector will continue to monitor.				
Lot 204	Silt Fence	Lot 204		Removed	
<b>Current Condition:</b>	Removed - Celebrity Homes sodded the lot prior to the inspection on 11/9/17.				
Lot 205	Silt Fence	Lot 205		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 3/23/17.				
Lot 206	Silt Fence	Lot 206		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 6/27/17.				
Lot 207	Silt Fence	Lot 207	10/7/2016	Active	No
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 4/20/17.				
Lot 208	Silt Fence	Lot 208	10/7/2016	Active	No
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 4/20/17.				
Lot 209	Silt Fence	Lot 209		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 6/27/17.				
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				
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 386	Silt Fence	Lot 386	9/19/2017	Active	No
<b>Current Condition:</b>	Good Condition - Celebrity Homes began construction on the lot prior to the inspection on 9/19/19. Celebrity Homes installed silt fence around the perimeter of the lot prior to the inspection on 9/19/17.				
Lot 387	Silt Fence	Lot 387	9/19/2017	Active	No
<b>Current Condition:</b>	Good Condition - Celebrity Homes began construction on the lot prior to the inspection on 9/19/19. Celebrity Homes installed silt fence around the perimeter of the lot prior to the inspection on 9/19/17.				
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>	<b>Fair Condition-</b> <b>The streets need cleaned in front of lots 46 and 47.</b> <b>Charleston Homes was informed to complete by 11/12/17.</b>				
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>Chase Mitchell</i>			<b>Reviewed By:</b>	<i>Bob</i>