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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager



E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

E&A - P2004.020.000 Inspector: Mike Jacobson, CISEC Stage 3 Palisades Project Name: NER110500 5/14/2011 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" 0.00" Monday Tuesday 0.00 Wednesday 0.00" Thursday 0.43" 1.36' Friday Saturday 0.00" 4/16/11 Sunday: 0.01" 04/17/11 Monday).01" Tuesday 0.66" 4/19/11 04/20/11 Wednesday 0.00" Thursday Trace Friday 0.01 Saturday 0.00" Sunday: Trace Monday).52" Tuesday .09" Wednesday race 04/27/11 Thursday 0.00" Friday).06" Saturday 0.04" Sunday: 0.00" Monday 0.00' Tuesday 0.00 Wednesday .**0**1" Thursday .01" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.55" 1.88" Thursday 5/12/2011).03' Friday /13/ 0.00" Saturday None Complaints: Construction Sequencing: the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days hich portion(s) (i.e. drai Entire site; grading completed and site seeded Spring 2005. Which portion(s) (i.e. drainage basir d in the next 14 day Entire site; grading completed and site seeded Spring 2005. n are b ing im 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) Comments: Comments: Home construction is active in various areas on site. ndings / Corrective Actions (Date):

Lot 5 Misc. Lot 5 2/17/2011 Active No Current Condition: Maintenance was added to this foll accidently. Removed Removed Current Condition: Lot was added to this foll accidently. Removed Removed Current Condition: Lot was added prior to inspection on \$2010 by Urban Homes. No No Current Condition: Good Condition: Vacant lot. Sift Fence Lot 22 918/2010 Active No Current Condition: Good Condition: Vacant lot. Sift fence Sift Fence Lot 36 11/12/2010 Active No Current Condition: Good Condition-Active home construction on lot. Sift fence Sift fence Lot 36 11/12/2010 Active No Current Condition: Sift fence Lot 36 11/12/2010 Active Yet Current Condition: Sift fence Lot 81 8/18/2010 Active Yet Current Condition: Sift fence Lot 81 8/18/2010 Active Yet Current Condition: Sift fence heads to be reinstalled or the l	e required maintenance in		1			
Current Condition: No BMP's needed on the it is is me Active home construction on lot. Maintenance was added to this lot acidently. Removed Current Condition: Lot vas sodded prior to inspection on 9/20/10 by Urban Homes. Removed Current Condition: Good Constituon Vacant lot. Still Fence Lot 22 9/18/2010 Active No Current Condition: Good Constituon - Vacant lot. Still fence Lot 22 9/18/2010 Active No Current Condition: Good Constituon - Vacant lot. Still fence Lot 36 11/12/2010 Active No Current Condition: Good Constituon - Active home construction on lot. Still fence was removed due to the lot peing fine graded prior to inspection on 11/12/10 by Regency Homes. Ver Current Condition: Still fence Lot 38 Still fence Ver Ver Still fence Lot 38 Still fence Lot 38 32/4/2011 Active Yer Current Condition: No Bill fence Lot 38 32/4/2011 Active Yer Current Condition: No Bill fence Lot 103 32/4/2011	Unique Name	Туре	Location	-	Status	Maintena
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Current Condition: Lot was sodded prior to inspection on 9/20/10 by Urban Homes. Lot 22 Silt Fence Lot 22 9/18/2010 Active No Current Condition: Good Condition-Vacant lot. Silt Ince check was installed on the Southeast come of the lot and it appears that the disturbed area lot was re-seeded prior to inspection on 4/26/2011 by Urban Homes. No Lot 38 Gilt Fence Lot 36 11/12/2010 Active No Current Condition: Silt fence Lot 36 11/12/2010 Active No Current Condition: Silt fence Lot 36 11/12/2010 Active Yes Current Condition: Silt fence Lot 38 B/18/2010 Active Yes Current Condition: Silt fence Lot 38 g/18/2010 Active Yes Silt fence needs to be reinstalled on the lot-Active home construction on 101/2010 Shewood Homes inspection Silt fence Lot 38 Removed Silt fence Yes Current Condition: Silt fence inceds to be installed on the back of the lot Headers Headers Headers Headers Headers Headers Headers	Current Condition:			ome construction on lot.		
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Current Condition: Second Condition-Vacent loss Sill Fence Lot 36 Sill Fence Lot 36 11/12/2010 Active No Current Condition: Sill Fence Lot 36 11/12/2010 Active No Current Condition: Sill Fence Lot 36 11/12/2010 Active No Current Condition: Sill Fence Lot 81 8/18/2010 Active Ver Current Condition: Sill Fence Lot 81 8/18/2010 Active Ver Current Condition: No BMP installed on the lot Active home construction on lot. Sill fence was informed to complete maintenance by 12/21/10. On 12/14/10 Sherwood Homes inspector and stated that they are not responsible for re-installing the sill fence on the back of the lot to the other the other inspector. No BMP installed on the lot Active home construction on lot. Sill fence Lot 90 Removed Current Condition: Pending-Active home construction on 0/2 Sill fence Lot 90 Removed Current Condition: Moved to PO				by Urban Homes.	Removed	
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Current Condition: Moved to POD A in the BMP section as of inspection on 4/20/11. Lot 134 Silt Fence Lot 134 Removed Current Condition: Moved to POD B in the BMP section as of inspection on 4/20/11. Removed Lot 160 Silt Fence Lot 160 Removed Current Condition: Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill v Regency Homes. Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition- Vacant lot. This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence	Installed on the back of ed to complete mainter minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110	ection on 4/20/11. On 4/20/11.	Removed	
Lot 134 Silt Fence Lot 134 Removed Current Condition: Moved to POD B in the BMP section as of inspection on 4/20/11. Removed Lot 160 Silt Fence Lot 160 Removed Current Condition: Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill v Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition- Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I	Installed on the back of ed to complete mainter minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110	ection on 4/20/11. On 4/20/11.	Removed	
Current Condition: Moved to POD B in the BMP section as of inspection on 4/20/11. Lot 160 Silt Fence Lot 160 Removed Current Condition: Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill v Regency Homes. Removed Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition- Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence	Installed on the back of ed to complete maintee minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113	ection on 4/20/11. On 4/20/11.	Removed Removed Removed	
Lot 160 Silt Fence Lot 160 Removed Current Condition: Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill with Regency Homes. Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition-Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence Moved to POD A in the I Silt Fence	Installed on the back of ed to complete maintee minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113	ection on 4/20/11. On 4/20/11.	Removed Removed Removed	
Current Condition: Maintenance was moved to BMP Lot 161 as this lot was sodded prior to inspection on 5/13/11 by Bill v Regency Homes. Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition-Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134	Silt fence ineeds to be in Heavican Homes inform homes was called and ro Silt Fence Moved to POD A in the I Silt Fence	etailed on the back of ed to complete mainter minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp	ection on 4/20/11. On 4/ ection on 4/20/11. ection on 4/20/11. ection on 4/20/11.	Removed Removed Removed Removed	
Lot 161 Silt Fence Lot 161 3/24/2011 Active Yes Current Condition: Fair Condition- Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134	Silt fence ineeds to be in Heavican Homes inform homes was called and ro Silt Fence Moved to POD A in the I Silt Fence	etailed on the back of ed to complete mainter minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp	ection on 4/20/11. On 4/20/11.	Removed Removed Removed Removed	
Current Condition: Fair Condition- Vacant lot. (This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Homes	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134 Current Condition:	Silt fence ineeds to be in Heavican Homes inform homes was called and ro Silt Fence Moved to POD A in the I Silt Fence	et to complete mainter eminded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp Lot 134 BMP section as of insp	ection on 4/20/11. On 4/20/11.	Removed Removed Removed Removed Removed	
(This maintenance was moved from BMP Lot 160 on 5/13/11.) Silt fence is damaged in one area and it needs to be repaired. Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Home	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition:	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD B in the I Silt Fence Moved to POD B in the I	Installed on the back of ed to complete mainter aminded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp Lot 134 BMP section as of insp Lot 134 BMP section as of insp	ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11.	Removed Removed Removed Removed Removed Removed	n 5/12/11 Hea
Bill w/ Regency Homes was informed to complete maintenance by 3/31/11. On 4/20/11 Regency Hom	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134 Current Condition: Lot 160 Current Condition:	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD B in the I Silt Fence Moved to POD B in the I Silt Fence Moved to POD B in the I	Astalled on the back of ed to complete mainter aminded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp Lot 134 BMP section as of insp Lot 134 BMP section as of insp Lot 160 to BMP Lot 161 as th	ance by 3/30/11. On 4/ needs to be installed AS ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. is lot was sodded prior to	AP. Removed Removed Removed Removed Removed Removed Dispection on 5/	n 5/12/11 Hea
	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134 Current Condition: Lot 160 Current Condition: Lot 160	Silt fence ineeds to be in Heavican Homes inform homes was called and ro Silt Fence Moved to POD A in the I Silt Fence Moved to POD B in the I Silt Fence Moved to POD B in the I Silt Fence Maintenance was moved Regency Homes.	etailed on the back of ed to complete mainter minded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp Lot 134 BMP section as of insp Lot 134 BMP section as of insp Lot 160 J to BMP Lot 161 as th Lot 161 DL	aance by 3/30/11. On 4/ needs to be installed AS ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. is lot was sodded prior to 3/24/2011	AP. Removed Removed Removed Removed Removed Removed Dispection on 5/	n 5/12/11 Hea
	Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 113 Current Condition: Lot 134 Current Condition: Lot 160 Current Condition: Lot 160	Silt fence ineeds to be in Heavican Homes inform homes was called and re Silt Fence Moved to POD A in the I Silt Fence Moved to POD B in the I Silt Fence Moved to POD B in the I Silt Fence Maintenance was moved Regency Homes.	Astalled on the back of ed to complete mainter aminded that silt fence Lot 103 BMP section as of insp Lot 109 BMP section as of insp Lot 110 BMP section as of insp Lot 113 BMP section as of insp Lot 134 BMP section as of insp Lot 134 BMP section as of insp Lot 161 BMP Lot 161 as th Lot 161 Dt. moved from BMP Lot 1	ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. ection on 4/20/11. is lot was sodded prior to 3/24/2011 60 on 5/13/11.)	AP. Removed Removed Removed Removed Removed Removed Dispection on 5/	n 5/12/11 Hea

	Pending- Active home con	struction on lot.						
	Lot level silt fence needs t	to be installed on the l	back of the lot.					
		Carson Custom Homes was informed to complete maintenance by 2/17/1. On 3/25/11, 4/20/11 and again of 5/13/11 Carson Custom Homes was called and left a message to complete maintenance ASAP.						
1 - 1 470	0111 5	1-1-170	0/04/0011	A -1				
Lot 176 Current Condition:	Silt Fence No BMP's installed on lot-	Lot 176 Vacant Lot.	3/24/2011	Active	Yes			
	The lot needs to be re-see	ded ee it wee disturb	ad due to the estive her	ma construction from	a lot 415			
	The lot needs to be re-see			The construction from	11101 415.			
	Dallas w/ Fireside Homes begins. The builder Carso							
	once they are done using							
Lot 180	Silt Fence	Lot 180	11/12/2010	Active	No			
Current Condition:	No BMP installed on the lo							
Lot 185 Current Condition:	Silt Fence No BMP installed on the lo	Lot 185 ot- Active home const	11/12/2010 ruction on lot.	Active	No			
Lot 219	Silt Fence	Lot 219	4/27/2011	Pending	Yes			
Current Condition:	Pending- Active home con	struction on lot.						
	1) Lot level silt fence need							
	2) Dirt Piled in the R.O.W.	. and sand/Gravel pile	d in the R.O.W. and th	ey need to be remov	ved.			
	1) Horizon Homes was infe							
	inspection due to wet and until 5/4/11. Maintenance			days is given to com	plete maintenar			
	2) Horizon Homes was infe			1. Dirt and Sand/Gr	avel was remove			
	from the R.O.W. prior to in	nspection on 5/12/11 b	by Horizon Homes.					
	011 5	L-LOD.		Dert				
Lot 294 Current Condition:	Silt Fence Pending- Active home con	Lot 294	5/21/2011	Pending	Yes			
	Lot level silt fence needs to be installed on the back of the lot.							
	Lot level sin lence needs t	to be installed on the l	back of the lot.					
	Horizon Homes was inform							
Let 200	Horizon Homes was inform	ned to complete main		Romovod				
Lot 299 Current Condition:		ned to complete main	tenance by 5/21/11.	Removed on 5/12/11 by Zych	construction.			
	Horizon Homes was inform	ned to complete main	tenance by 5/21/11.		construction.			
	Horizon Homes was inform	ned to complete main	tenance by 5/21/11.		construction.			
Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du	ned to complete main Lot 299 ue to the lot being sod Lot 347	lenance by 5/21/11. ded prior to inspection	on 5/12/11 by Zych Removed	construction.			
Current Condition: Lot 347 Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in	ned to complete main Lot 299 Je to the lot being sod Lot 347 spection on 4/16/11 b	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes	on 5/12/11 by Zych Removed				
Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence	Lot 299 Lot 299 Lot being sod Lot 347 spection on 4/16/11 b Lot 379	ded prior to inspection y Dream Scape Homes 11/12/2010	on 5/12/11 by Zych Removed S. Active	construction.			
Current Condition: Lot 347 Current Condition: Lot 379	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from	Lot 299 Lot 299 Le to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho	ded prior to inspection y Dream Scape Homes 11/12/2010	on 5/12/11 by Zych Removed S. Active	No			
Current Condition: Lot 347 Current Condition: Lot 379	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt Fence No BMP needed on the lot	Lot 299 Lot 299 Le to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho	ded prior to inspection y Dream Scape Homes 11/12/2010	on 5/12/11 by Zych Removed S. Active	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from by Zych construction.	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot	ded prior to inspection y Dream Scape Homes 11/12/2010	on 5/12/11 by Zych Removed S. Active ing paved prior to in	No			
Current Condition: Lot 347 Current Condition: Lot 379	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from	Lot 347 Lot 379 Lot 347 Lot 379 Lot 379 t at this time-Active ho om the front of the lot Lot 389	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei	on 5/12/11 by Zych Removed S. Active	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed fro by Zych construction. Silt Fence	Lot 347 Lot 379 Lot 347 Lot 379 Lot 379 t at this time-Active ho om the front of the lot Lot 389	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei	on 5/12/11 by Zych Removed S. Active ing paved prior to in	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed fro by Zych construction. Silt Fence	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei	on 5/12/11 by Zych Removed S. Active ing paved prior to in	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from Silt Fence No BMP needed on the lot Silt Fence Silt Fence Silt Fence Lot was sodded prior to in Silt Fence Lot was sodded prior to in	Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415	tenance by 5/21/11, ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei y Horizon Homes.	on 5/12/11 by Zych Removed Active ing paved prior to in Removed	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt fence was removed from No BMP needed on the lot Silt fence was removed from by Zych construction. Silt Fence Lot was sodded prior to in Silt Fence	Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415	tenance by 5/21/11, ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei y Horizon Homes.	on 5/12/11 by Zych Removed Active ing paved prior to in Removed	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt fence was removed from No BMP needed on the lot Silt fence was removed from by Zych construction. Silt Fence Lot was sodded prior to in Silt Fence	Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415	tenance by 5/21/11, ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway bei y Horizon Homes.	on 5/12/11 by Zych Removed Active ing paved prior to in Removed	No			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition:	Horizon Homes was inform Silt Fence Silt fence was removed du Silt Fence Lot was sodded prior to in Silt fence was removed from Silt fence was removed from Silt fence No BMP needed on the log Silt fence was removed from Silt Fence Lot was sodded prior to in Silt Fence Fair Condition- Active hom	Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beil y Horizon Homes. y builder Dallas w/ Fire 4/20/2011	on 5/12/11 by Zych Removed Active Removed Removed Removed eside Homes.	No spection on 4/16			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from Silt Fence No BMP needed on the lot Silt Fence Lot was sodded prior to in Silt Fence Silt Fence Lot was sodded prior to in Silt Fence Lot was sodded prior to in Silt Fence Lot was sodded prior to in Silt Fence Silt Fence Silt Fence Silt Fence	Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beil y Horizon Homes. y builder Dallas w/ Fire 4/20/2011	on 5/12/11 by Zych Removed Active Removed Removed Removed eside Homes.	No spection on 4/16			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt Fence No BMP needed on the lot Silt Fence Lot was sodded prior to in Silt Fence Fair Condition- Active hon Silt fence installed on a fe 1) Silt fence needs to be in	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots.	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beilt y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116.	on 5/12/11 by Zych Removed Active Removed Removed Removed eside Homes. Active	No spection on 4/16			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from by Zych construction. Silt Fence Lot was sodded prior to in Silt Fence Fair Condition- Active hom Silt fence installed on a fe 1) Silt fence needs to be in 2) Additional silt fence needs	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots.	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beilt y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116.	on 5/12/11 by Zych Removed Active Removed Removed Removed eside Homes. Active	No spection on 4/16			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the log Silt fence was removed from Silt Fence No BMP needed on the log Silt Fence Lot was sodded prior to in Silt Fence Fair Condition- Active hon Silt fence installed on a fe 1) Silt fence eneeds to be in 2) Additional silt fence need Cleaned out.	ned to complete main Lot 299 Let the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots.	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beily y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116. a few lots. One area is	on 5/12/11 by Zych Removed Active Removed Removed Removed Active full on lot 110 and if	No spection on 4/16 Yes			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt Fence No BMP needed on the lot Silt Fence Lot was sodded prior to in Silt Fence Intervention Silt Fence Silt fence installed on a fer Silt Silt Fence needs to be in Silt fence needs to be in <t< td=""><td>Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots. Installed on the front a eds ot be installed on</td><td>tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beil y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116. a few lots. One area is to complete maintenar</td><td>on 5/12/11 by Zych Removed Active Removed Removed eside Homes. Active full on lot 110 and if</td><td>No spection on 4/16 Yes t needs to be</td></t<>	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots. Installed on the front a eds ot be installed on	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 ome construction on lot due to the driveway beil y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116. a few lots. One area is to complete maintenar	on 5/12/11 by Zych Removed Active Removed Removed eside Homes. Active full on lot 110 and if	No spection on 4/16 Yes t needs to be			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from by Zych construction. Silt Fence Lot was sodded prior to in Silt Fence I Silt Fence Silt Fence 1 Silt Fence Silt Fence 1 Silt Fence Silt Fence 1 Silt fence installed on a le 1) Silt fence needs to be in 2) Additional silt fence needs cleaned out. 1) Jeff w/ Hearthstone Procompleted as of last inspector complete maintenance unitenance	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots.	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway being y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116. a few lots. One area is to complete maintenar nuddy conditions, there	on 5/12/11 by Zych Removed Active Removed Removed Removed Removed Side Homes. Active full on lot 110 and if ace by 4/27/11. Mair afore another seven	No spection on 4/16 Yes t needs to be atenance not days is given to			
Current Condition: Lot 347 Current Condition: Lot 379 Current Condition: Lot 389 Current Condition: Lot 415 Current Condition: POD A	Horizon Homes was inform Silt Fence Silt fence was removed du Lot was sodded prior to in Silt Fence No BMP needed on the lot Silt fence was removed from Silt Fence No BMP needed on the lot Silt Fence Lot was sodded prior to in Silt Fence Lot was solded prior to in Silt Fence Lot was solded prior to in Silt fence installed on a fe 1) Silt fence needs to be in 2) Additional silt fence needs to be in 2) Additional silt fence needs to be in 2) Jeff w/ Hearthstone Procompleted as of last inspector	Lot 299 Let to the lot being sod Lot 347 spection on 4/16/11 b Lot 379 t at this time-Active ho om the front of the lot Lot 389 spection on 5/12/11 b Lot 415 spection on 4/16/11 b Lots 103-133 ne construction on lot. w lots.	tenance by 5/21/11. ded prior to inspection y Dream Scape Homes 11/12/2010 me construction on lot due to the driveway being y Horizon Homes. y builder Dallas w/ Fire 4/20/2011 nd back of the lot 116. a few lots. One area is to complete maintenar nuddy conditions, there	on 5/12/11 by Zych Removed Active Removed Removed Removed Removed Side Homes. Active full on lot 110 and if ace by 4/27/11. Mair afore another seven	No spection on 4/16 Yes t needs to be atenance not days is given to			

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Current Condition: Good Condition	2) Randy w/ Hearthstone Production was informed to clean up by 4/27/11, 5/12/11. Tim Geis cleaned u					
	e 3/28/2008	Active	No			
On 3/28/08 inspector install SWPPP a sign Palisades Drive entrance.	at 172nd & Cornhusker Rd.,	168th & Chutney	Dr and 168t			
or Signature: Autor Junior		7	idnary K.			