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Zachary A. Jilek, CPESC, CISI		_	E & A CONSULTING G				
Environmental Services Dept.	Manager			ENTAL & FIELD SERVICES			
		E&A - P2004.020	0.000				
Inspector: Mike Jacobson, Cl	SEC			Stage			
		Pali	sades	3			
Due le et Neue et							
Project Name:		NER110500 1/12/2013 168th & Cornhusker Road- Omaha, NE (Sarpy County)					
For Week Ending:							
Project Location:	168						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
	0.65"			Week			
Sunday:	0.00"						
Monday	0.00"		<del></del>				
Tuesday Wednesday	0.00"						
wednesday Thursday	0.00"						
Friday	0.00						
Saturday	0.52"	12/15/12					
		12/10/12		Week			
Sunday:	0.04"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.58"						
Thursday	0.01"						
Friday	0.15"						
Saturday	0.00"						
0	0.00"			Week			
Sunday:	0.00"						
Monday Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.00"			Week			
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.05"						
Friday	0.00"						
Saturday	0.00"						
	None						
Complaints:							
			- 1				
Construction Community							
Construction Sequencing: Which portion(s) (i.e. drainage basins	) of the site have had a tomas	ry or normanent constition of	grading, earthwork, or ground disturbance in t	he last 14 days?			
minish portion(s) (i.e. uramaye basins	y or the site have had a tempora	ry or permanent cessation of	ground, carnwork, or ground disturbance in t	no luat 14 uaya :			
Entire site; grading completed a	and site seeded Spring 200	15					
Linure site, grading completed a	and alle seeded opting 200						
Which portion(s) (i.e. drainage basins	) of the site do not have grading	, earthwork, or ground distur	bance scheduled in the next 14 days?				
Entire site; grading completed a	and site seeded Spring 200	95.					
	ration measures listed in this	etion are being implemented	2				
Nhat tomporary or permanent ct-bill-		coord are being implemented	F				
What temporary or permanent stabiliz		page way west of as dim	opt basin 3 was re-graded and acceded	nott (0/2008): Area aread			
Paving, seeding (Spring 05), de	ense vegetative cover; Drai		ent basin 3 was re-graded and seeded/r				
Paving, seeding (Spring 05), de	ense vegetative cover; Drai		ent basin 3 was re-graded and seeded/r fest of SB 3 was repaired and seeded/r				
Paving, seeding (Spring 05), de	ense vegetative cover; Drai						

## Comments:

Home construction is active in various areas on site.

An inspection was not conducted on Thursday 12/20/12 due to winter weather and dangerous driving conditions. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.

Hadama Mana	Town	Leastler	Projected Install	01-1				
Unique Name	Туре	Location South end of Outlot C	Date	Status	Maintenance			
CW	Concrete Washout	along Palisades Drive	6/11/2012	Active	No			
Current Condition:	Good Condition Concrete washout was o	cleaned out prior to inspe	ection on $12/15/12$ by	Tim Moore/Celebrit	v Homes			
		leaned out phor to inspe			y homes.			
Lot 33	Silt Fence	Lot 33	12/15/2012	Active	Yes			
Current Condition:	Fair Condition							
	One section of the silt fence is down/damaged and it needs to be replaced.							
	Dreamscapes Homes wa	as informed to complete	maintenance by 12/22	/12				
Lot 161	Misc/Other	Lot 161	9/20/2012	Pending	Yes			
Current Condition:	Pending							
	Lot level silt fence needs	s to be installed on the lo	ot.					
	Kainesville Builders was	informed to install silt fo	$p_{0} = p_{0} + \frac{1}{2} \frac{1}$	)/20/12 Kaiposvillo	Ruildors was			
	reminded that maintenal							
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes			
Current Condition:	Fair Condition							
	Two rows of silt fence ar	re installed and some of	the silt fence run is no	t trenched in correc	ctly and it needs to			
	Two rows of silt fence are installed and some of the silt fence run is not trenched in correctly and it needs to be trenched in correctly.							
	Kainesville Builders was	Kainesville Builders was informed to complete maintenance by 9/20/12. On 10/30/12 Kainesville Builders was						
	reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.							
	reminded that maintenar							
Lot 181	Misc/Other	Lot 181	12/15/2012	Pending	Yes			
Lot 181 Current Condition:			12/15/2012	Pending	Yes			
	Misc/Other Pending				Yes			
	Misc/Other Pending There is dirt piled in the	Lot 181 R.O.W. and it needs to	be removed or add silt	fence around it.	Yes			
	Misc/Other Pending	Lot 181 R.O.W. and it needs to	be removed or add silt	fence around it.	Yes			
	Misc/Other Pending There is dirt piled in the	Lot 181 R.O.W. and it needs to	be removed or add silt	fence around it.	Yes			
Current Condition:	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence Good Condition	Lot 181 R.O.W. and it needs to npany was informed to c Lot 215	be removed or add silt omplete maintenance   4/22/2012	fence around it. by 12/22/12. Active	No			
Current Condition: Lot 215	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence	Lot 181 R.O.W. and it needs to npany was informed to c Lot 215	be removed or add silt omplete maintenance   4/22/2012	fence around it. by 12/22/12. Active	No			
Current Condition: Lot 215 Current Condition:	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence Good Condition Maintenance was compl	Lot 181 R.O.W. and it needs to apany was informed to c Lot 215 eted prior to inspection of	be removed or add silt omplete maintenance   4/22/2012	fence around it. by 12/22/12. Active tausman/Celebrity	No			
Current Condition: Lot 215	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence Good Condition Maintenance was compl Silt Fence	Lot 181 R.O.W. and it needs to npany was informed to c Lot 215	be removed or add silt omplete maintenance 4/22/2012 on 12/15/12 by Dave H	fence around it. by 12/22/12. Active lausman/Celebrity Removed	No			
Current Condition: Lot 215 Current Condition: Lot 263	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence Good Condition Maintenance was compl Silt Fence	Lot 181 R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection of Lot 263	be removed or add silt omplete maintenance 4/22/2012 on 12/15/12 by Dave H	fence around it. by 12/22/12. Active lausman/Celebrity Removed	No			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Silt Fence         Lot was sodded prior to         Silt Fence	Lot 181 R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection of Lot 263	be removed or add silt omplete maintenance 4/22/2012 on 12/15/12 by Dave H	fence around it. by 12/22/12. Active lausman/Celebrity Removed	No			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition:	Misc/Other Pending There is dirt piled in the Gabe w/ The Home Con Silt Fence Good Condition Maintenance was compl Silt Fence Lot was sodded prior to	Lot 181 R.O.W. and it needs to pany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H on 12/15/12	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active	No Homes. Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was	Lot 181  R.O.W. and it needs to pany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to in	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active	No Homes. Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was	Lot 181 R.O.W. and it needs to pany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active	No Homes. Yes			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit	Lot 181 R.O.W. and it needs to apany was informed to co Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to in stalled in the Northwest y Homes was informed to	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012 nspection on 12/15/12 corner of the lot.	fence around it. by 12/22/12. Active lausman/Celebrity Removed Drity Homes. Active by Dave Hausman	No Homes. Yes /Celebrity Homes.			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in	Lot 181 R.O.W. and it needs to apany was informed to co Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to in stalled in the Northwest y Homes was informed to	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012 nspection on 12/15/12 corner of the lot.	fence around it. by 12/22/12. Active lausman/Celebrity Removed Drity Homes. Active by Dave Hausman	No Homes. Yes /Celebrity Homes.			
Current Condition:	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Naintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp	Lot 181 R.O.W. and it needs to apany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to in stalled in the Northwest y Homes was informed to pection.	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012 nspection on 12/15/12 corner of the lot.	fence around it. by 12/22/12. Active Hausman/Celebrity Drity Homes. Active by Dave Hausman, ce by 12/11/12. Ma	No Homes. Yes /Celebrity Homes.			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         Silt Fence         Silt Fence	Lot 181 R.O.W. and it needs to apany was informed to co Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to in stalled in the Northwest y Homes was informed to	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012 corner of the lot. o complete maintenan	fence around it. by 12/22/12. Active tausman/Celebrity Removed brity Homes. Active by Dave Hausman, ce by 12/11/12. Ma Removed	No Homes. Yes /Celebrity Homes.			
Current Condition:  Lot 215 Current Condition:  Lot 263 Current Condition:  Lot 268 Current Condition:  Lot 306 Current Condition:	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         Completed as of last inst         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to pany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to ir stalled in the Northwest y Homes was informed to section. Lot 306 inspection on 12/4/12 by	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H v Dave Hausman/Celel 10/8/2012 corner of the lot. o complete maintenan	fence around it. by 12/22/12. Active tausman/Celebrity Removed brity Homes. Active by Dave Hausman. Active by Dave Hausman. Removed brity Homes.	No Homes. Yes /Celebrity Homes.			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection o Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to ir istalled in the Northwest y Homes was informed to pection. Lot 306 inspection on 12/4/12 by Lot 315	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H / Dave Hausman/Celel 10/8/2012 ocomplete maintenance / Dave Hausman/Celel	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active by Dave Hausman. Ce by 12/11/12. Ma Removed brity Homes. Removed	No Homes. Yes /Celebrity Homes.			
Current Condition:  Lot 215 Current Condition:  Lot 263 Current Condition:  Lot 268 Current Condition:  Lot 306 Current Condition:	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to pany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to ir stalled in the Northwest y Homes was informed to section. Lot 306 inspection on 12/4/12 by	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H / Dave Hausman/Celel 10/8/2012 ocomplete maintenance / Dave Hausman/Celel	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active by Dave Hausman. Ce by 12/11/12. Ma Removed brity Homes. Removed	No Homes. Yes /Celebrity Homes.			
Current Condition: Lot 215 Current Condition: Lot 263 Current Condition: Lot 268 Current Condition: Lot 306 Current Condition: Lot 315	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         One area of silt fence was         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection o Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to ir istalled in the Northwest y Homes was informed to pection. Lot 306 inspection on 12/4/12 by Lot 315	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H / Dave Hausman/Celel 10/8/2012 ocomplete maintenance / Dave Hausman/Celel	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active by Dave Hausman. Ce by 12/11/12. Ma Removed brity Homes. Removed	No Homes. Yes /Celebrity Homes.			
Lot 215         Current Condition:         Lot 263         Current Condition:         Lot 268         Current Condition:         Lot 306         Current Condition:         Lot 306         Current Condition:         Lot 315         Current Condition:	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection o Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to ir istalled in the Northwest y Homes was informed to pection. Lot 306 inspection on 12/4/12 by Lot 315 inspection on 12/4/12 by	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H 10/8/2012 nspection on 12/15/12 corner of the lot. o complete maintenan / Dave Hausman/Celel / Dave Hausman/Celel	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active by Dave Hausman, ce by 12/11/12. Ma Removed brity Homes. Removed brity Homes.	No Homes. Yes /Celebrity Homes.			
Current Condition:  Lot 215 Current Condition:  Lot 263 Current Condition:  Lot 268 Current Condition:  Lot 306 Current Condition:  Lot 315 Current Condition: Lot 318	Misc/Other         Pending         There is dirt piled in the         Gabe w/ The Home Con         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt Fence         Good Condition         Maintenance was compl         Silt Fence         Lot was sodded prior to         Silt fence needs to be in         Dave Hausman/Celebrit         completed as of last insp         Silt Fence         Lot was sodded prior to         Silt Fence         Lot was sodded prior to	Lot 181  R.O.W. and it needs to npany was informed to c Lot 215 eted prior to inspection of Lot 263 inspection on 12/4/12 by Lot 268 as cleaned out prior to irr stalled in the Northwest y Homes was informed t pection.  Lot 306 inspection on 12/4/12 by Lot 315 inspection on 12/4/12 by Lot 318	be removed or add silt omplete maintenance   4/22/2012 on 12/15/12 by Dave H 10/8/2012 nspection on 12/15/12 corner of the lot. o complete maintenan / Dave Hausman/Celel / Dave Hausman/Celel	fence around it. by 12/22/12. Active lausman/Celebrity Removed brity Homes. Active by Dave Hausman, ce by 12/11/12. Ma Removed brity Homes. Removed brity Homes.	No Homes. Yes /Celebrity Homes.			

Current Condition:	Good Condition Maintenance was comp	leted prior to inspection	on 12/15/12 by Dave H	Hausman/Celebrity	Homes.		
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	No		
Current Condition:	Good Condition	201 320	4/13/2012	Active	110		
		leted prior to inspection	on 12/15/12 by Dave H	ausman/Celebrity	Homes.		
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	No		
Current Condition:	Good Condition						
	Maintenance was comp	leted prior to inspection	on 12/15/12 by Dave H	lausman/Celebrity	Homes.		
Lot 327	Silt Fence	Lot 327		Removed			
Current Condition:	Silt Fence         Lot 327         Removed           Lot was sodded prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.         Removed						
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes		
Current Condition:	Fair Condition-	2013 100-100	4/20/2011	Active	103		
		leted prior to inspection	on 12/15/12 by Legacy	/ Homes.			
	Lot 119 has a few areas	s of the silt fence next to	the t-posts that are day	maged and need to	be repaired		
		e silt fence is not trench					
	has dirt piled in the R.C	.W. and it needs to be r	emoved or add silt fend				
	toilet on the pavement a	and it needs to be remov	red and staked down.				
	Legacy Homes was info	ormed to complete maint	enance by 12/22/12.				
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes		
Current Condition:		nce installed on the back					
	Lot R4-8 has dirt piled in the R.O.W. and it needs to be removed or add silt fence around it.						
	Gabe w/ The Home Company was informed to install silt fence by 12/22/12.						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin was removed prior to inspection on 5/12/11 by O'Brien Grading. The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.						
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:		to permanent pond for th		Active	NU		
				1			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 26% I		III Flace	Active	INU		
	Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.						
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin Good Condition - 39% I	W96d00m00s Filled	In Place	Active	No		
ourient condition.	Cleaned out 07/05	mou					
		N41d00m00s	<u> </u>				
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	The remainder of silt fe	nce was removed prior t	o inspection on 8/8/09	by Boyer Young du	e to good veg		
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:		ucted and area matted a	nd seeded.				
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No ma						
	014/2020 0:	Three eight an all	2/20/2020	A			
SWPPP Sign Current Condition:	SWPPP Sign Good Condition	Three signs on site	3/28/2008	Active	No		
Garrent Gonultion.		nstall SWPPP a sign at	172nd & Cornhusker Ro	d., 168th & Chutne	/ Dr and 168t		
	Palisades Drive entrance.						
or Signature:				Reviewed By:	<b>.</b> ,		