E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Inspector: Mike Jacobson, CISEC					Stage
		Pali	sades		3
Project Name:		NER.	110500		
			/2013		
For Week Ending:	466			-41	68136
Project Location:	168	stn & Cornnusker Road	- Omaha, NE (Sarpy Cou	nty)	00130
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.01"				
Tuesday Wednesday	0.00"				
Thursday	0.17"				
Friday	0.03"				
Saturday	0.00"				
,					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	02/26/13			
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week 4
Sunday:	0.00"				TTOOK .
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.13"				
Saturday	0.26"				Week 5
Sunday:	N/A	N/A			Week 3
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	Int				
Complaints:	None				
Complaints.					
Construction Sequencing:	II.				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a tempora	ry or permanent cessation of	grading, earthwork, or ground	disturbance in the last '	14 days?
Entire site; grading completed and sit	te seeded Spring 200	05.			
					l
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?	<u>l</u>
Entire site; grading completed and sit	te seeded Spring 200	15			
Entire site, grading completed and sit	e seeded opinig zoo	<u>.</u>			
What temporary or permanent stabilization r					·/0000): A ···
Paving, seeding (Spring 05), dense v					
SB 3 and where silt was placed was r	e-seeded (4/2009);	ine dramage area just W	was repaired a	ina seeded/matted(	10/2011)
Comments:					
Comments:					_
Home construction is active in various	s areas on site.				
Findings / Corrective Actions (Date					

- Findings / Corrective Actions (Date):

  1) Some required maintenance in the BMP section.

  2) There are some concrete spoils on the outside of the washout area and they need to be cleaned up. Dave Hausman/Celebrity Homes was informed to complete maintenance by 1/28/13. On 2/27/13 Dave Hausman/Celebrity Homes was reminder to complete maintenance ASAP. On 3/5/13 Loren Johnson w/ Celebrity Homes emailed site inspector and stated that the concrete spoils are not from there active home construction as they have not poured a foundation all winter and to contract Boyer Young to clean up. On 3/13/13 Boyer Young was informed to cleaned up spoils as soon as conditions allow.

as conditions allow.					
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
		South end of Outlot C			
CW	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition-				
	Maintenance was moved	d to the finding section o	on 3/5/13.		
Lot 4	Misc/Other	Lot 4		Removed	
Current Condition:	Dirt piled in the R.O.W.	was removed prior to in	spection 2/26/13 by G	abe w/ The Home (	Company.
Lot 33	Silt Fence	Lot 33	12/15/2012	Active	Yes
Current Condition:	Fair Condition				
	One section of the silt fe	nce is down/damaged a	and it needs to be repla	aced.	
	Dreamscapes Homes wa	as informed to complete	maintananca by 12/23	2/12 On 1/22/12 Ba	sh w/ Droamecanoe
	Homes was reminded th				
	inspection.	at maintenance needs t	o be completed / to/ ii .	Wall terrained flot e	ompleted do or last
	'	l		ı	
Lot 55	Misc/Other	Lot 55	1/28/2013	Pending	Yes
Current Condition:	Pending Pending	LUI 33	1/20/2013	rending	162
Sancia Solidition.	Dumpster was emptied p	prior to inspection on 2/2	26/13 by Legacy Home	s.	
		,			
	1) There is a portable to				
	<ol> <li>There is a full dumpst</li> </ol>	er on the lot and it need	ds to be emptied or cov	rered.	
	4) Lagrand James was in		interporas h., 2/E/42		
	<ol> <li>Legacy Homes was in</li> <li>Legacy Homes was in</li> </ol>				
	2) Legacy Flories was ii	Torried to complete ma	Three lance by 3/3/13.		·
1	N. 101	1	0/00/0040	5 "	V
Lot 161  Current Condition:	Misc/Other	Lot 161	9/20/2012	Pending	Yes
Current Condition:	Pending				
	1) Lot level silt fence ne	eds to be installed on th	e lot.		
	2) There is a full dumpst			rered.	
	1) Kainesville Builders w				
	Kainesville Builders was		ance needs to be comp	oleted ASAP. Maint	enance not
	completed as of last insp 2) Scott w/ Kainesville B		install silt fence by 1/2	8/13 Maintenance	not completed as of
	last inspection.	andoro wao mnomioa to	motal one folioo by 1/2	io, roi mamonano	not completed do of
	'				
Lot 169	Silt Fence	Lot 169	9/13/2012	Active	Yes
Current Condition:	Fair Condition				
	1) Two rows of silt fence		of the silt fence run is	not trenched in cor	rectly and it needs to
	be trenched in correctly.  2) There is a full dumpst		t is full and it poods to	he emptied or cove	ared
	Z <sub>1</sub> There is a full duffipsi	or across the street that	t is full and it fields to	be emplied of cove	irou.
	1) Kainesville Builders w	vas informed to install si	It fence by 9/20/12. Or	10/30/12 and agai	in on 1/22/13
	Kainesville Builders was				
	completed as of last insp				
	2) Scott w/ Kainesville B	uilders was informed to	install silt fence by 1/2	8/13. Maintenance	not completed as of
	last inspection.				
Lot 404	Micc/Other	Lot 494		Domeste d	
Lot 181  Current Condition:	Misc/Other  Dirt piled in the R.O.W.	Lot 181	spection 2/26/13 by G	Removed	Company
Guitent Sondition.	Dat plied in the R.O.W.	nas removed prior to ir	10p30t1011 2/20/13 by G	abo w The Home (	Joniparty.
Lot 183	Misc/Other	Lot 183		Removed	
Current Condition:	Dirt piled in the R.O.W.	was removed prior to in	spection 2/26/13 by G	abe w/ The Home (	Company.
		l e			
Lot 215	Silt Fence	Lot 215	4/22/2012	Active	No
Current Condition:	Good Condition	LULZIJ	7/22/2012	AULIVE	110
	Maintenance was compl	eted prior to inspection	on 12/15/12 by Dave H	Hausman/Celebrity	Homes.
	· · · · · · · · · · · · · · · · · · ·		· ·	1	
Lot 263	Silt Fence	Lot 263		Removed	
Current Condition:	Lot was sodded prior to		y Dave Hausman/Cele		ı
	•			-	

Lot 268 Current Condition:	Silt Fence Good Condition	Lot 268	10/8/2012	Active	No
Current Condition.	Maintenance was compl	eted prior to inspection	on 2/26/13 by Dave Ha	ausman/Celebrity H	lomes.
Lot 306	Silt Fence	Lot 306		Removed	
Current Condition:	Lot was sodded prior to	inspection on 12/4/12 b	y Dave Hausman/Cele	brity Homes.	
1.4045	074.5	1			
Lot 315 Current Condition:	Silt Fence Lot was sodded prior to	Lot 315 inspection on 12/4/12 h	v Dave Hausman/Cele	Removed brity Homes	
Current Containent	Lot was seaded prior to	I	I	I	I
Lot 318	Silt Fence	Lot 318		Removed	
Current Condition:	Lot was sodded prior to		y Dave Hausman/Cele		!
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	No
Current Condition:	Good Condition				
	Maintenance was compl	eted prior to inspection	on 12/15/12 by Dave F	lausman/Celebrity	Homes.
Lot 320	Silt Fonce	Lot 320	4/15/2012	Active	No
Current Condition:	Silt Fence Good Condition	L01 320	4/15/2012	Active	INU
	Maintenance was compl	eted prior to inspection	on 12/15/12 by Dave H	lausman/Celebrity	Homes.
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	No
Current Condition:	Good Condition  Maintenance was compl	eted prior to inspection	on 12/15/12 by Dave F	lausman/Colobrity	Homes
	iviaintenance was compr	etea prior to inspection	OII 12/13/12 by Dave I		i ionies.
1.4007	074.5	1			
Lot 327 Current Condition:	Silt Fence Lot was sodded prior to	Lot 327	v Dave Hausman/Cele	Removed brity Homes	
Current Condition.	Lot was sociated prior to	I	T Dave Hademan Gele	I	
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes
Current Condition:	Fair Condition-	L013 103-103	4/20/2011	Active	103
Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2	21/13 by Legacy Homes	s. ·		
Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst	21/13 by Legacy Homes has of the silt fence next is silt fence is not trench t fence on the East side e Southeast corner of lifthat needs to be stake ter on lot 108 and it nee	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam ot 119 was removed an down. ds to be emptied.	damaged and need leds to be trenched laged and it needs d it needs to be rei	I to be repaired. T I in correctly. to be repaired. Th nstalled. There is
	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was ir reminded that maintenar 3) Legacy Homes was in silt section.	21/13 by Legacy Homes as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake ter on lot 108 and it nee informed to complete ma inded that maintenance informed to complete ma ace needs to be complete informed to complete ma	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam of 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be complete intenance by 1/28/13. ted ASAP. intenance by 3/5/13.	damaged and needs to be trenched to be trenched to laged and it needs do it needs to be reined. On 1/21/13 and at 1 ASAP. On 2/27/13 Legacy	d to be repaired. T t in correctly. to be repaired. Th nstalled. There is gain on 2/27/13 Homes was
POD B	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in th portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was ir reminded that maintenar 3) Legacy Homes was in Silt Fence	21/13 by Legacy Homes as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it nee informed to complete ma inded that maintenance iformed to complete ma ince needs to be complet iformed to complete ma ince needs to be complete iformed to complete ma	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. ted ASAP. intenance by 3/5/13.	damaged and needs to be trenched laged and it needs dit needs to be rei	I to be repaired. T I in correctly. to be repaired. Th nstalled. There is
	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was ir reminded that maintenar 3) Legacy Homes was in silt section.	21/13 by Legacy Homes has of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of light that needs to be stake ter on lot 108 and it needs formed to complete mainded that maintenance formed to complete maince needs to be complete complete needs to be complete needs to	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.	damaged and needs to be trenched aged and it needs to be reid it needs to be reid aged. On 1/21/13 and aged a ASAP. On 2/27/13 Legacy	d to be repaired. T I in correctly. to be repaired. The nstalled. There is gain on 2/27/13 Homes was
POD B	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition- Silt fen	21/13 by Legacy Homes has of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of light that needs to be stake ter on lot 108 and it needs formed to complete mainded that maintenance formed to complete maince needs to be complete complete needs to be complete needs to	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.	damaged and needs to be trenched aged and it needs to be reid it needs to be reid aged. On 1/21/13 and aged a ASAP. On 2/27/13 Legacy	d to be repaired. T I in correctly. to be repaired. The nstalled. There is gain on 2/27/13 Homes was
POD B Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th portable toilet on lot 107 3) There is a full dumpst 1) Legacy Homes was ir Legacy Homes was ir reminded that maintenar 3) Legacy Homes was ir silt fence Good Condition- Silt fen Dirt piled in the R.O.W.	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it nee informed to complete mainded that maintenance informed to complete maince needs to be comple formed to complete maince needs to be complete  Lots 134-159  ce installed on the back was removed prior to it  N41d00m00s W96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam at 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completer intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.	damaged and needs to be trenched aged and it needs to be reid it needs to be reid aged. On 1/21/13 and aged a ASAP. On 2/27/13 Legacy	d to be repaired. T I in correctly. to be repaired. The nstalled. There is gain on 2/27/13 Homes was
POD B Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenant and Legacy Homes was in reminded that maintenant and Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.	21/13 by Legacy Homes as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete mance needs to be complet formed to complete mance needs to be complete informed to complete mance needs to be	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed. intenance by 1/28/13. ted ASAP. intenance by 3/5/13.  4/20/2011 to flot R4-8 only. respection 2/26/13 by G	damaged and needs to be trenched to be trenched to ged and it needs d it needs to be reid to be rei	d to be repaired. T t in correctly. to be repaired. The nstalled. There is gain on 2/27/13 Homes was
POD B Current Condition:  SB 1 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prio The disturbed area of the	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake ter on lot 108 and it nee informed to complete ma inded that maintenance formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complete formed to compl	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. intenance by 12/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. aspection 2/26/13 by G	damaged and needs leds to be trenched laged and it needs do it needs to be reid and it needs to be reid and and and and and and and and and an	d to be repaired. The incorrectivation of the control of the contr
POD B Current Condition:  SB 1 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was im Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prio The disturbed area of the Sediment Basin	21/13 by Legacy Homes as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete mance needs to be complet formed to complete mance needs to be complet formed to complete mance needs to be complete  Lots 134-159 ce installed on the back was removed prior to in  N41d00m00s W96d00m00s  To inspection on 5/12/e lots and outlot was se	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. ted ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. respection 2/26/13 by G	damaged and needs to be trenched to be trenched to ged and it needs d it needs to be reid to be rei	d to be repaired. T t in correctly. to be repaired. The nstalled. There is gain on 2/27/13 Homes was
POD B Current Condition:  SB 1 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in th portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prio The disturbed area of the	21/13 by Legacy Homes as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete mance needs to be complet formed to complete mance needs to be complet formed to complete mance needs to be complete  Lots 134-159 ce installed on the back was removed prior to in  N41d00m00s W96d00m00s  To inspection on 5/12/e lots and outlot was se	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. ted ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. respection 2/26/13 by G	damaged and needs leds to be trenched laged and it needs do it needs to be reid and it needs to be reid and and and and and and and and and an	d to be repaired. The corrective to be repaired. The netalled. There is gain on 2/27/13.  Homes was  No  Company.
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar  3) Legacy Homes was in reminded that maintenar  3) Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prior The disturbed area of the Sediment Basin  This has been convert to	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it nee informed to complete ma inded that maintenance formed to complete ma inded to complete ma	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam at 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completer intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. hispection 2/26/13 by G	damaged and needs to be trenched taged and it needs to be reid and it needs do it needs to be reid and and and and and and and and and an	to be repaired. The incorrectivation of the control
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in sill fence  Good Condition- Silt fence in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  This has been convert to Sediment Basin	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete maince needs to be complet formed to complete maince needs to be complete formed to complete maince Lots 134-159 ce installed on the back was removed prior to in N41d00m00s W96d00m00s or to installed on dutlot was se N41d00m00s W96d00m00s or permanent pond for the N41d00m00s W96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. ted ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. respection 2/26/13 by G	damaged and needs leds to be trenched laged and it needs do it needs to be reid and it needs to be reid and and and and and and and and and an	d to be repaired. The incorrectivation of the control of the contr
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silf section of silf fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silf Fence  Good Condition- Silf fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prior The disturbed area of the Sediment Basin  This has been convert to Sediment Basin  Good Condition - 26% F	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of le that needs to be stake ter on lot 108 and it need inded that maintenance informed to complete mainted to complete mainted inded that maintenance formed to complete mainted to complete mainted inded that maintenance informed to complete mainted to complete mainted in the complete mainted in	to the t-posts that are ed in correctly and it no of lot 119 is down/dam to 119 was removed and down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 of lot R4-8 only. Inspection 2/26/13 by G  In Place e school site.	damaged and needs to be trenched aged and it needs to be reinaged and it needs dit needs to be reinaged and it needs to be reinaged. On 1/21/13 and aged and it ASAP. On 2/27/13 Legacy  Active  Removed  Spection on 5/20/1	to be repaired. The incorrectivation of the control
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in sill fence  Good Condition- Silt fence in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  This has been convert to Sediment Basin	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of le that needs to be stake ter on lot 108 and it need inded that maintenance informed to complete mainted to complete mainted inded that maintenance formed to complete mainted to complete mainted inded that maintenance informed to complete mainted to complete mainted in the complete mainted in	to the t-posts that are ed in correctly and it no of lot 119 is down/dam to 119 was removed and down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 of lot R4-8 only. Inspection 2/26/13 by G  In Place e school site.	damaged and needs to be trenched aged and it needs to be reinaged and it needs dit needs to be reinaged and it needs to be reinaged. On 1/21/13 and aged and it ASAP. On 2/27/13 Legacy  Active  Removed  Spection on 5/20/1	to be repaired. The incorrectivation of the control
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silf section of silf fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silf Fence  Good Condition- Silf fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prior The disturbed area of the Sediment Basin  This has been convert to Sediment Basin  Good Condition - 26% F	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench tence on the East side e Southeast corner of le that needs to be stake er on lot 108 and it nee formed to complete mainded that maintenance formed to complete mainded mainded mainded to complete mainded mainded to complete mainded to complete mainded mainded mainded to complete mainded m	to the t-posts that are ed in correctly and it no of lot 119 is down/dam to 119 was removed and down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 of lot R4-8 only. Inspection 2/26/13 by G  In Place e school site.	damaged and needs to be trenched aged and it needs to be reinaged and it needs dit needs to be reinaged and it needs to be reinaged. On 1/21/13 and aged and it ASAP. On 2/27/13 Legacy  Active  Removed  Spection on 5/20/1	d to be repaired. To the repaired of the correctly of the
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in sill section of silt fence Good Condition- Silt fence Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  This has been convert to Sediment Basin  Good Condition - 26% F Clean out was complete Sediment Basin  Good Condition - 39% F	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete maince needs to be complet formed to complete maince needs to be complete informed to complete maince needs to be complete formed to complete maince needs to be complete  Lots 134-159 ce installed on the back was removed prior to in  N41d00m00s W96d00m00s to to inspection on 5/12/e lots and outlot was se  N41d00m00s W96d00m00s  Dermanent pond for the  N41d00m00s W96d00m00s  illed d prior to inspection on  N41d00m00s W96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. nspection 2/26/13 by G  In Place e school site.  In Place  1/22/09 by M.E. Collins	damaged and needs leds to be trenched laged and it needs dit needs to be reinted and it needs dit needs to be reinted laged. On 1/21/13 and and ASAP. On 2/27/13 Legacy  Active  Active  Active  Active	to be repaired. The corrective to be repaired. The stalled of the
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was im Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3 beginner of the birth piled in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  This has been convert to Sediment Basin  Good Condition - 26% Follows Clean out was complete.	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench t fence on the East side e Southeast corner of li that needs to be stake er on lot 108 and it need informed to complete mainded that maintenance formed to complete maince needs to be complet formed to complete maince needs to be complete informed to complete maince needs to be complete formed to complete maince needs to be complete  Lots 134-159 ce installed on the back was removed prior to in  N41d00m00s W96d00m00s to to inspection on 5/12/e lots and outlot was se  N41d00m00s W96d00m00s  Dermanent pond for the  N41d00m00s W96d00m00s  illed d prior to inspection on  N41d00m00s W96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. ds to be emptied. intenance by 12/22/12. needs to be completed intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. nspection 2/26/13 by G  In Place e school site.  In Place  1/22/09 by M.E. Collins	damaged and needs leds to be trenched laged and it needs dit needs to be reinted and it needs dit needs to be reinted laged. On 1/21/13 and and ASAP. On 2/27/13 Legacy  Active  Active  Active  Active	to be repaired. To the repaired of the correctly. The correctly to be repaired. The restalled of the correctly spain on 2/27/13.  Homes was No Company.
POD B  Current Condition:  SB 1  Current Condition:  SB 2  Current Condition:  SB 3  Current Condition:  SB 4  Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced. Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition-Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  Good Condition - 26% For Clean out was complete.  Sediment Basin  Good Condition - 39% For Cleaned out 07/05  Silt Fence	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench tence on the East side e Southeast corner of le that needs to be stake er on lot 108 and it nee informed to complete ma inded that maintenance informed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complete was removed prior to in N41d00m00s w96d00m00s illed  N41d00m00s w96d00m00s illed  N41d00m00s w96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. down. dos to be emptied. intenance by 12/22/12. intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. aspection 2/26/13 by G  In Place  In Place  1/22/09 by M.E. Collins In Place	damaged and needs leds to be trenched laged and it needs dit needs to be reil and did needs dit needs to be reil and did needs did needs to be reil did needs to be reil did needs did needs to be reil did needs to be reil did needs did n	to be repaired. To the repaired of the correctly. The correctly to be repaired. The restalled of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13.
POD B Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the sill section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition- Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  This has been convert to Sediment Basin  Good Condition - 26% F Clean out was complete Sediment Basin  Good Condition - 39% F Cleaned out 07/05	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench tence on the East side e Southeast corner of le that needs to be stake er on lot 108 and it nee informed to complete ma inded that maintenance informed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complete was removed prior to in ince needs to be complete was removed prior to inspection on ince needs to be complete informed to complete ma ince needs to be complete was removed prior to inspection on ince needs to be complete informed to complete ma ince needs to be complete was removed prior to inspection on ince needs to be complete informed to complete ma ince needs to be complete was removed prior to inspection on ince needs to be complete informed to complete ma ince needs to be complete was removed prior to inspection on ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete ma ince needs to be complete informed to complete in	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. down. dos to be emptied. intenance by 12/22/12. intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. aspection 2/26/13 by G  In Place  In Place  1/22/09 by M.E. Collins In Place	damaged and needs leds to be trenched laged and it needs dit needs to be reil and did needs dit needs to be reil and did needs did needs to be reil did needs to be reil did needs did needs to be reil did needs to be reil did needs did n	to be repaired. To the repaired of the correctly. The correctly to be repaired. The restalled of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13.
POD B  Current Condition:  SB 1  Current Condition:  SB 2  Current Condition:  SB 3  Current Condition:  SB 4  Current Condition:	Dirt piled in the R.O.W. prior to inspection on 1/2  1) Lot 119 has a few are Southwest section of the 2) One section of the silt section of silt fence in the portable toilet on lot 107  3) There is a full dumpst  1) Legacy Homes was in Legacy Homes was remiced. Homes was remiced that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in reminded that maintenar 3) Legacy Homes was in Silt Fence  Good Condition-Silt fen Dirt piled in the R.O.W.  Sediment Basin  Basin was removed prion The disturbed area of the Sediment Basin  Good Condition - 26% For Clean out was complete.  Sediment Basin  Good Condition - 39% For Cleaned out 07/05  Silt Fence	21/13 by Legacy Homes  as of the silt fence next silt fence is not trench tence on the East side e Southeast corner of le that needs to be stake er on lot 108 and it nee informed to complete ma inded that maintenance informed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complet formed to complete ma ince needs to be complete was removed prior to in N41d00m00s w96d00m00s illed  N41d00m00s w96d00m00s illed  N41d00m00s w96d00m00s	to the t-posts that are ed in correctly and it ne of lot 119 is down/dam to 119 was removed an down. down. dos to be emptied. intenance by 12/22/12. intenance by 1/28/13. Ited ASAP. intenance by 3/5/13.  4/20/2011 c of lot R4-8 only. aspection 2/26/13 by G  In Place  In Place  1/22/09 by M.E. Collins In Place	damaged and needs leds to be trenched laged and it needs dit needs to be reil and did needs dit needs to be reil and did needs did needs to be reil did needs to be reil did needs did needs to be reil did needs to be reil did needs did n	to be repaired. To the repaired of the correctly. The correctly to be repaired. The restalled of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13. The company of the correctly spain on 2/27/13.

STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No maj	or signs of track off.			
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition On 3/28/08 inspector in Palisades Drive entrance	•	72nd & Cornhusker R	d., 168th & Chutne	y Dr and 168th &
ector Signature:	/ Jawlan			Reviewed By:	Ednary L. Jilde