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Zachary A. Jilek, CPESC, CISEC	:		E & A CONSULTING		
Environmental Services Dept. N		E	NGINEERING • PLANNING • ENVIRON	MENTAL & FIELD SERVICES	
		E&A - P2004.02	0.000		
Inspector: Patrick Sechser				Stage	
		Palisades			
Project Name:		NER110500			
For Week Ending:	400	9/14/2013 168th & Cornhusker Road- Omaha, NE (Sarpy County)			
Project Location:	100		- Offana, NE (Sarpy County)	68136	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
	, anount in tonaio	Date Inspected		Week 1	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.05" 0.85"				
Friday	0.00"	08/16/13			
Saturday	0.00"	00/10/10			
				Week 2	
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 3	
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday.	0.17"			Week 4	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.19"				
Friday	0.00"				
Saturday	0.00"			Week 5	
Sunday:	0.00"			Heek 5	
Monday	0.00"				
Tuesday	0.90"				
Wednesday	0.29"	09/11/13			
Thursday Friday	0.00"				
Friday Saturday	0.00"				
		1	I	1	
	None				
Complaints:					
Construction Sequencing:			<u> </u>		
	of the site have had a tempora	ry or permanent cessation o	f grading, earthwork, or ground disturbance	in the last 14 days?	
- /			-		
Entire site; grading completed and	d site seeded Spring 200	5.			
Which portion(s) (i.e. drainage basins) o	of the site do not have grading	, earthwork, or ground distu	bance scheduled in the next 14 days?	I	
Entire site; grading completed and			-		
o ono, grading completed all	a site second opining 200				
What townson	lion monourse lists that the	ation are being in the			
What temporary or permanent stabilizat				d/matt (0/2008): Area are:	
			ent basin 3 was re-graded and seede /est of SB 3 was repaired and seeded		
Swale down to basin #3 was regra					
		,			
0	I	1		I	
Comments:					

Comments: 1.) Home construction is active in various areas on site. 2.) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013. Findings / Corrective Actions (Date):

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

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
CW 1	Concrete Washout	South end of Outlot C	6/11/2012	Active	No		
Current Condition:	Good Condition-	along Palisades Drive	0/11/2012	Active	INO		
	Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes.						
014.0		West end of Palisades	0/10/0010	A	~		
CW 2 Current Condition:	Concrete Washout Poor Condition-	Drive	8/13/2013	Active	Yes		
	Cleanout of washout pi Boyer Young was conta of last inspection on 8/	acted in order to clean up	washout pit by 8/13/2	013. Maintenance	was not completed		
Lot 33	Silt Fence	Lot 33		Removed			
Current Condition:	Lot was sodded and the Dreamscapes Homes.	e silt in the neighbor's ya	rd was cleaned up prio	r to inspection on	5/29/13 by		
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes		
Current Condition:	Pending						
		ds to be installed in the N formed to install silt fence		lot and in the rear			
Lot 42	Silt fence	Lot 42	5/1/2013	Pending	Yes		
Current Condition:							
	Newport Homes was in 5/3/13 due to wet and r	ds to be installed in the N formed to install silt fence nuddy condition, therefor	e by 5/1/13. Maintenan e another seven days	ice not completed a is given to completed	e maintenance until		
	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho	formed to install silt fence	e by 5/1/13. Maintenan e another seven days hspection due to wet a ntil 5/16/13. Maintenan n on 8/6/2013 to install	ice not completed a is given to complet nd muddy condition ice was not complet	e maintenance until n, therefore another eted as of last		
Lot 49	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance un omes was reminded agair	e by 5/1/13. Maintenan e another seven days hspection due to wet a ntil 5/16/13. Maintenan n on 8/6/2013 to install	ice not completed a is given to complet nd muddy condition ice was not complet	e maintenance until n, therefore another eted as of last		
	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance u omes was reminded again port Homes was reminded	e by 5/1/13. Maintenan e another seven days i nspection due to wet an till 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013.	ice not completed a is given to complet nd muddy condition ce was not comple SF. Maintenance w	e maintenance until n, therefore another eted as of last was not completed a		
Lot 49	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp	formed to install silt fence nuddy condition, therefor not completed as of last in complete maintenance u mes was reminded again port Homes was reminded	e by 5/1/13. Maintenan e another seven days i nspection due to wet an till 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013.	ice not completed a is given to complet nd muddy condition ce was not comple SF. Maintenance w	e maintenance unti n, therefore another eted as of last was not completed a		
Lot 49 Current Condition: Lot 52	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp	formed to install silt fence nuddy condition, therefor not completed as of last in complete maintenance u mes was reminded again port Homes was reminded	e by 5/1/13. Maintenan e another seven days i nspection due to wet an till 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013.	ice not completed a is given to complet nd muddy condition ce was not comple SF. Maintenance w	e maintenance until n, therefore another eted as of last was not completed a		
Lot 49 Current Condition:	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp Silt Fence Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no lo	formed to install silt fenc muddy condition, therefor not completed as of last in complete maintenance un omes was reminded again port Homes was reminded Lot 49 mpany sodded the lot ar	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013. d removed the SF prio 9/11/2013 walk installation by Ne	ce not completed is given to completed in druddy condition ce was not completed SF. Maintenance Removed or to inspection on Active exept Homes prior	e maintenance unti n, therefore another ited as of last was not completed a 9/11/2013. No		
Lot 49 Current Condition: Lot 52 Current Condition:	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and n 5/10/13. Maintenance n seven days is given to of last inspection. Newport Ho of last inspection. Newport Ho of last inspection. Newport Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no lo 9/11/2013. Lot is flat a	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance un mes was reminded again port Homes was reminded Lot 49 mpany sodded the lot ar Lot 52 onger needed due to side and no run-off evident dur	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013. d removed the SF prio 9/11/2013 walk installation by Ne	ce not completed is given to completed in muddy condition ce was not comple SF. Maintenance Removed or to inspection on Active ewport Homes prior on.	e maintenance unti n, therefore another ted as of last was not completed : 9/11/2013. No		
Lot 49 Current Condition: Lot 52	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp Silt Fence Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no lo 9/11/2013. Lot is flat a Misc/Other	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance u omes was reminded again port Homes was reminded Lot 49 ompany sodded the lot an Lot 52	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan on 8/6/2013 to install d again on 9/11/2013. d removed the SF price 9/11/2013 walk installation by Ne ng 9/11/2013 inspection	ce not completed is given to complet is given to completed in a diversity of the complete set. Naintenance is set. A set of the complete set of the completes set of t	e maintenance until n, therefore another sted as of last was not completed a 9/11/2013. No to inspection on		
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp Silt Fence Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no lo 9/11/2013. Lot is flat a Misc/Other	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance u omes was reminded again port Homes was reminded Lot 49 Dompany sodded the lot an Lot 52 Donger needed due to side ind no run-off evident dur Lot 55	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan on 8/6/2013 to install d again on 9/11/2013. d removed the SF price 9/11/2013 walk installation by Ne ng 9/11/2013 inspection	ce not completed is given to complet is given to completed in a diversity of the complete set. Naintenance is set. A set of the complete set of the completes set of t	e maintenance until n, therefore another sted as of last was not completed a 9/11/2013. No to inspection on		
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition:	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp Silt Fence Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no lo 9/11/2013. Lot is flat a Misc/Other Dumpster was emptied Silt fence Removed	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance u omes was reminded again port Homes was reminded bompany sodded the lot an Lot 49 Dompany sodded the lot an Lot 52 Donger needed due to side ind no run-off evident dur Lot 55 Fand portable toilet was s	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013. d removed the SF price 9/11/2013 walk installation by Ne ing 9/11/2013 inspection take down prior to insp	Removed Active Removed Active Removed Active Removed Active Removed pon.	e maintenance unti n, therefore another sted as of last was not completed a 9/11/2013. No to inspection on		
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition:	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/10/13. Maintenance r seven days is given to inspection. Newport Ho of last inspection. Newp Silt Fence Gabe w/ The Home Oc Misc/Other Pending- Lot level silt fence no lo 9/11/2013. Lot is flat a Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance un omes was reminded again port Homes was reminded Lot 49 ompany sodded the lot an Lot 52 onger needed due to side ind no run-off evident dur Lot 55 and portable toilet was s Lot 72 b inspection on 7/17/13 by	a by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan o n 8/6/2013 to install d again on 9/11/2013. d removed the SF price 9/11/2013 walk installation by Ne ing 9/11/2013 inspection take down prior to insp	ce not completed : is given to complet not muddy condition ce was not comple SF. Maintenance : Removed ar to inspection on Active export Homes prior on. Removed pection on 4/3/13 b	e maintenance unti n, therefore another sted as of last was not completed a 9/11/2013. No to inspection on		
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition:	Lot level silt fence need Newport Homes was in 5/3/13 due to wet and r 5/3/13 due to wet and r seven days is given to inspection. Newport Ho of last inspection. Newport Gabe w/ The Home Co Misc/Other Pending- Lot level silt fence no Ic 9/11/2013. Lot is flat a Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other	formed to install silt fence muddy condition, therefor not completed as of last in complete maintenance un ymes was reminded again port Homes was reminded Lot 49 mpany sodded the lot ar Lot 52 onger needed due to side and no run-off evident dur Lot 55 and portable toilet was s	e by 5/1/13. Maintenan e another seven days ispection due to wet at ntil 5/16/13. Maintenan on 8/6/2013 to install d again on 9/11/2013. d removed the SF prio 9/11/2013 walk installation by Ne ng 9/11/2013 inspectio take down prior to insp take down prior to insp	Removed Active Removed Active Removed Active Removed Active Removed pon.	e maintenance unti n, therefore another sted as of last was not completed a 9/11/2013. No to inspection on		

Current Condition:	Lot was sodded prior to i	inspection on 5/3/13 by	Kainesville Builders.			
Lot 183 Current Condition:	Silt fence Gabe w/ The Home Con	Lot 183	ior to inspection on 9/1	Removed		
Current Condition:	Gabe w/ The Home Con	npany souded the fot p		1/2013.		
Lot 202	Misc/Other	Lot 202	5/20/2013	Active	Yes	
Current Condition:	Fair condition- Timberline Homes clean	ed up the trash bin and	cleaned out the silt fer	nce prior to inspect	ion on 8/16/2013.	
	All SF was removed and			· ·		
	Timerberline Homes was	s informed to complete	by 9/18/2013 with sod i	nstall.		
Lot 215	Silt Fence	Lot 215		Removed		
Current Condition:	Removed- Home was sodded by wit	th Dave Hausman/Cele	brity Homes prior to ins	spection on 8/16/20	113	
	nome was souded by wi	an Dave Hausman/Gele	bing nomes phor to me			
Lot 235	Silt Fence	Lot 235	9/11/2013	Active	No	
Current Condition:	Good Condition- Bob with Celebrity Home	es installed SF around I	ot prior to inspection or	n 9/11/2013.		
Lot 236 Current Condition:	Silt Fence Fair Condition-	Lot 236	9/11/2013	Active	Yes	
	Bob with Celebrity Home	es installed SF around I	ot prior to inspection or	ח 9/11/2013.		
	SF needs to be entrench	ned on the West side of	the lot.			
	Bob with Celebrity Home	es was informed to com	nlete by 9/18/2013			
Lot 265	Silt Fence	Lot 265	9/18/2013	Active	Yes	
Current Condition:	Fair condition-					
	SF checks need to be re	moved.				
	Bob with Celebrity Homes was informed to complete by 9/18/2013.					
Lot 268	Silt Fence	Lot 268	Dahari (Oalah itu Uar	Removed		
Current Condition:	Lot was sodded prior to i	Inspection on 6/10/13 b	y Bob w/ Celebrity Hon	nes.		
Lot 297 Current Condition:	Silt Fence Fair Condition	Lot 297	4/21/2013	Active	Yes	
Current Condition.	Area of the front row of s	silt fence was cleaned p	rior to inspection on 7/	17/13 by Celebrity	Homes.	
	1.) The back row silt fend	ce is still full and it need	ds to be cleaned out.			
	2.) The SF needs to be r	einstalled in the NW co	orner.			
	1.) Bob w/ Celebrity Hom					
	of inspection on 6/16/13 maintenance until 6/23/1					
	maintenance until 6/23/13. Maintenance not completed as of last inspection. Celebrity Homes w again on 8/8/2013, 8/17/2013 & on 9/12/2013 to complete ASAP. 2.) Bob w/ Celebrity Homes was informed to complete maintenance by 9/18/13.					
	2.) DOD W/ Gelebility Holl					
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes	
Current Condition:	Fair Condition-					
	The dumpster was empti	ied prior to inspection o	n 8/16/2013 by Celebri	ty Homes.		
		· · · ·		ty Homes.		
	The back row silt fence is	s still full and it needs t	o be cleaned out.			
	The back row silt fence is Dave Hausman/Celebrit	s still full and it needs t ty Homes was informed	o be cleaned out. to complete maintenar	nce by 6/17/13. Mai		
	The back row silt fence in Dave Hausman/Celebrit completed as of inspecti given to complete mainte	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet	nce by 6/17/13. Mai	er seven days is	
	The back row silt fence is Dave Hausman/Celebrit completed as of inspecti	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet	nce by 6/17/13. Mai	er seven days is	
L at 201	The back row silt fence in Dave Hausman/Celebrit completed as of inspectin given to complete mainte Celebrity Homes was ren	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M minded again on 9/12/2	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet	nce by 6/17/13. Mai is, therefore anothe ted as of last inspe	er seven days is	
Lot 301 Current Condition:	The back row silt fence in Dave Hausman/Celebrit completed as of inspecti given to complete mainter Celebrity Homes was rer Silt Fence Removed	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M minded again on 9/12/2 Lot301	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet 013.	nce by 6/17/13. Mai	er seven days is	
	The back row silt fence in Dave Hausman/Celebrit completed as of inspecting given to complete mainter Celebrity Homes was ren Silt Fence	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M minded again on 9/12/2 Lot301	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet 013.	nce by 6/17/13. Mai is, therefore anothe ted as of last inspe	er seven days is	
	The back row silt fence in Dave Hausman/Celebrit completed as of inspecti given to complete mainter Celebrity Homes was rer Silt Fence Removed	s still full and it needs t ty Homes was informed on on 6/16/13 due to w enance until 6/23/13. M minded again on 9/12/2 Lot301	o be cleaned out. to complete maintenar et and muddy condition aintenance not complet 013.	nce by 6/17/13. Mai is, therefore anothe ted as of last inspe	er seven days is	

Current Condition:	Removed- Lot was fine graded and	sprinklers were being i	nstalled, lot should be	sodded soon.		
	 Concrete pile needs removal. SF needs to be cleaned out. SE needs to be cleaned out. Celebrity Homes was informed to complete maintenance by 8/13/2013. Maintenance not completed as of last inspection. Celebrity Homes was informed again on 8/17/2013 and on 9/12/2013. Celebrity Homes was informed to complete maintenance by 9/18/2013. 					
	0.111 E		0/10/2010			
Lot 318 Current Condition:	Silt Fence Fair Condition-	Lot 318	6/10/2013	Active	Yes	
	SF in place behind the lo	ot.				
	Sod needed on lot.					
	Celebrity Homes was inf	ormed to install Sod by	9-18-2013.			
Lot 319	Silt Fence	Lot 319		Removed		
Current Condition:	Lot has been sodded priv	or to the inspection on a	B/16/13 by Celebrity H			
	-SF remains in place beh	hind the lot.				
Lot 320	Silt Fence	Lot 320		Removed		
Current Condition:	Lot has been sodded priv		/13 by Celebrity Home			
		1		1		
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes	
Current Condition:	Fair Condition- Silt fence prior to inspection on 9-1		k of the lot. Old SF was	s removed by Bob	with Celebrity Homes	
	1.) Silt fence check is needed on front of the lot. 2.) SF debris needs clean up.					
	1.) Bob with Celebrity Ho 2.) Bob with Celebrity Ho					
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes	
Current Condition:	Stit Fence Lot 322 5/10/2013 Active Yes Fair Condition- Sitt fence is installed on the back of the lot. SF was repaired prior to inspection on the front of the lot prior to 9/11/2013 by Celebrity Homes. Sitt fence Sitt fence					
	Recently repaired SF check needs to be repaired again along the front of the lot.					
	Bob with Celebrity Home	es was informed to com	plete maintenance by §	9/18/2013.		
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No	
Current Condition:	Good Condition- Silt fence is installed on the back of the lot. Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9-11-2013					
Lot 324 Current Condition:	Silt Fence	Lot 324	4/3/2013	Active	No	
	Good Condition- Silt fence is installed on the back of the lot. Silt fence was reinstalled along front of lot by Bob with Celebrity Homes prior to inspection on 9-1					
Lot 325 Current Condition:	Silt Fence Removed- Lot was sodd	Lot 325 ed by Celebrity Homes	prior to inspection on 8	Removed 3/6/2013.	No	
		,			I	
Lot 326	Silt Fence	Lot 326		Removed		
Current Condition:	Lot was sodded prior to i		y Bob w/ Celebrity Hor			
Lot 345 Current Condition:	Silt Fence Good Condition-	Lot 345	8/6/2013	Active	No	
	Dirt was removed from a	long curb line prior to ir	nspection on 8/16/2013	by Bob with Celeb	prity Homes.	
1 at 240	Silt Easter	L at 240	8/6/2042	Active	Vac	
Lot 346	Silt Fence	Lot 346	8/6/2013	Active	Yes	

Current Condition:	Fair Condition- SF was repaired in NW corner by Bob with Celebrity Homes prior to inspection on 9-11-2013.					
	SF needed along Rampart Street. Bob with Celebrity Homes was informed to complete maintenance by 9-18-2013.					
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	No	
Current Condition:	Good Condition-					
	SF was installed along the rear of the lot by Celebrity Homes prior to inspection on 8/16/2013. Dir removed from ROW by Bob with Celebrity Homes prior to inspection on 9-11-2013.					
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	Yes	
Current Condition:	Fair Condition Maintenance was comp	leted prior to inspection	on 6/10/13 by Bob w/	Celebrity Homes		
		fence is full and it needs ong the west perimeter.		,		
	 Bob w/ Celebrity Homes was informed to complete maintenance by 7/2/13. Not done as of last inspect Bob w/ Celebrity Homes was reminded again on 9/12/2013. Bob w/ Celebrity Homes was informed to complete maintenance by 8/23/13. Not done as of last inspection. Bob w/ Celebrity Homes was reminded again on 9/12/2013. Bob w/ Celebrity Homes was informed to complete maintenance by 9/18/13 					
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	No	
Current Condition:	Good Condition-	20(40)	4/20/2013	Active	NU	
	Bob with Celebrity Hom	es repaired the SF prior	to inspection on 9-11	-2013.		
POD A	Silt Fence	Lots 103-133		Removed		
Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13 b	y Legacy Homes.			
POD B	Silt Fence	Lots 134-159		Removed		
Current Condition:	Removed. Lots were so	odded prior to inspection	on 8/8/2013 by the H	lome Company.		
		N41d00m00s				
SB 1 Current Condition:	Sediment Basin Basin was removed price	W96d00m00s	1 by O'Brien Grading	Removed		
ourient contanion.	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.					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	This has been convert	to permanent pond for th	e school sile.			
05.0		N41d00m00s				
SB 3 Current Condition:	Sediment Basin Good Condition - 26% I	W96d00m00s Filled	In Place	Active	No	
		ed prior to inspection on	1/22/09 by M.E. Colli	ns.		
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 43% I Cleaned out 07/05		Inridce	Active	110	
		N41d00m00s		1		
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	The builder will be resp	nce was removed prior to onsible for re-installatior or to inspection on 9/28/	n of silt fence prior to	activity home constru	iction in this	
		N41d00m00s				
		W96d00m00s	1	Removed		
ST 1 Current Condition:	Silt Trap Removed; berm constru	ucted and area matted and	nd seeded.			
			nd seeded.			

Current Condition:	 Fair Condition- 1.) Street cleaning needed on Rampart in 2 areas. 2.) Street cleaning needed in front of lot 297 and 298. 3.) Street cleaning needed in front lot 41 and down 173rd Street due to trackout. 1.) Celebrity Homes was contacted on 8/8/2013 and on 8/16/2013 to clean streets ASAP. Maintenance was not conducted as of last inspection. Celebrity Homes was contacted on 9/12/2013 again. 2.) Bob with Celebrity Homes was contacted on 9/11/2013 to complete street cleaning. 3.) Newport Homes was contacted on 9/11/2013 to complete street cleaning. 					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.					
Inspector Signature:	Puts Sul			Reviewed By:	Ednary K. Jilde	