E & A Consulting Group, Inc.							
330 North 117th Street							
Omaha, NE 68154-2509							
tel 402.895.4700							
fax 402.895.3599							
www.eacg.com		Engineering Answers					
Zachary A. Jilek, CPESC, CISE	-r		E & A CONSUL	TING GROUP, INC.			
Environmental Services Dept.		EN		VIRONMENTAL & FIELD SERVICES			
	g.	E&A - P2004.020	000				
Inspector: Patrick Sechser				Stage			
		Palisades					
Project Name:		NER110500 12/14/2013 168th & Cornhusker Road- Omaha, NE (Sarpy County)					
For Week Ending:							
Project Location:	168						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week 1			
Sunday:	0.00"			Week I			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.00"						
	0.00			Week 2			
Sunday:	0.02"			WEEK 2			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.00"						
outinday	0.00			Week 3			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week 4			
Sunday:	0.00"						
Monday	0.03"						
Tuesday Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week 5			
Sunday:	0.01"						
Monday Tuesday	0.00"	12/10/13	+ +				
Wednesday	0.00"	12,10,10	+ +				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	None						
Complaints:	INUTIE						
	—						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins)	or the site have had a tempora	ry or permanent cessation of	grading, earthwork, or ground distu	urbance in the last 14 days?			
Entire site; grading completed a	nd site seeded Spring 200)5					
Entire site, grading completed a	nu site seeded opring 200						
Which mention(a) (i	of the site days of the site		and a she dided by the state of the	-			
Which portion(s) (i.e. drainage basins)			ance scheduled in the next 14 days	S (
Entire site; grading completed a	nd site seeded Spring 200	05.					
What temporary or permanent stabiliz				•			
				d seeded/matt (9/2008); Area around			
SB 3 and where silt was placed				seeded/matted(10/2011)			
Swale down to basin #3 was reg	raded, seeded and matter	a prior to inspection on 9/	11/2013.				
Comments:							
Comments:	- de						
Home construction is active in v	arious areas on site.						

s / Corrective Actions (D e required maintenance in)ate).					
as removed benind lots 3.		was re-graded and see	ded prior to the inspec	tion on 11/7/2013.		
Unique Name	Туре	Location	Projected Install Date	Status	Maintena	
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No	
Current Condition:	Good Condition- Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity H					
CW 2	Concrete Washout	West end of Palisades Drive	8/13/2013	Active	Yes	
Current Condition:	Poor Condition- Cleanout of washout pit Boyer Young was conta on 10/17/2013. Mainten	cted in order to clean up		013. Boyer Young	was reminded	
Lot 7	Silt Fence	Lot 72	12/17/2013	Pending	Yes	
Current Condition:	Pending- Lot level silt fence need Horizon Homes was req			pection on 12/10/1	3.	
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No	
Current Condition:	Active -Stockpile of dirt was rei	moved from the ROW by	The Home Company	prior to inspection	on 12/10/13.	
Lot 27	Misc/Other	Lot 27	11/14/2013	Pending	No	
Current Condition:		moved from the ROW by	/ The Home Company		on 12/10/13.	
Lot 33 Current Condition:	Silt Fence Lot was sodded and the Dreamscapes Homes.	Lot 33 silt in the neighbor's ya	rd was cleaned up pric	Removed or to inspection on 5	5/29/13 by	
Lot 41 Current Condition:	Silt fence Pending-	Lot 41	9/18/2013	Pending	Yes	
		s to be installed in the N ormed to install silt fence	ortheast section of the by 9/18/2013. Newpo	lot and in the rear.		
Current Condition: Lot 42	Pending- Lot level silt fence need Newport Homes was info 10/4/2013 and on 10/17 Silt fence	s to be installed in the N ormed to install silt fence	ortheast section of the by 9/18/2013. Newpo	lot and in the rear.		
Current Condition: Lot 42 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New	s to be installed in the N prmed to install silt fence /2013. Maintenance not Lot 42 port Homes prior to insp	ortheast section of the e by 9/18/2013. Newpc completed as of last i	lot and in the rear ort Homes was infor nspection.		
Current Condition: Lot 42	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed-	s to be installed in the N prmed to install silt fence /2013. Maintenance no Lot 42 port Homes prior to insp Lot 49	ortheast section of the a by 9/18/2013. Newpo t completed as of last i ection on 10/2/2013.	lot and in the rear. ort Homes was infor nspection. Removed Removed	rmed again on	
Current Condition: Lot 42 Current Condition: Lot 49	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17, Silt fence Removed- Lot was sodded by New Silt Fence	s to be installed in the N prmed to install silt fence /2013. Maintenance no Lot 42 port Homes prior to insp Lot 49	ortheast section of the a by 9/18/2013. Newpo t completed as of last i ection on 10/2/2013.	lot and in the rear. ort Homes was infor nspection. Removed Removed	rmed again on	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence	s to be installed in the N prmed to install silt fence /2013. Maintenance no Lot 42 port Homes prior to insp Lot 49	ortheast section of the a by 9/18/2013. Newpo t completed as of last i ection on 10/2/2013.	lot and in the rear. ort Homes was infor nspection. Removed Removed	rmed again on	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17, Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active	s to be installed in the N prmed to install silt fence (2013. Maintenance not Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an	ection of 10/2/2013. Newpo t completed as of last i ection on 10/2/2013. d removed the SF prio 11/14/2013	lot and in the rear. ort Homes was infor nspection. Removed Removed r to inspection on 9 Active	/11/2013.	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was rer Misc/Other Removed- Removed- Newport Homes sodded	s to be installed in the N prmed to install silt fence (2013. Maintenance not Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an Lot 50 moved from the ROW by Lot 52 the lot prior to the inspe	ortheast section of the e by 9/18/2013. Newpo t completed as of last i ection on 10/2/2013. d removed the SF prio 11/14/2013 v Newport Homes prior	lot and in the rear ort Homes was infor nspection. Removed Removed r to inspection on 9 Active to inspection on 12 Removed	/11/2013.	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was rei Misc/Other Removed-	s to be installed in the N primed to install silt fence (2013. Maintenance not Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an Lot 50 moved from the ROW by Lot 52 the lot prior to the inspe Lot 55	ection on 10/2/2013. termoved the SF prior 1/1/14/2013 Newport Homes prior 2/2013.	lot and in the rear. ort Homes was infor nspection. Removed r to inspection on 9 Active to inspection on 1: Removed Removed	//////////////////////////////////////	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 52 Current Condition:	Pending- Lot level silt fence need Newport Homes was infr 10/4/2013 and on 10/17, Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was ren Misc/Other Removed- Newport Homes sodded Misc/Other	s to be installed in the N primed to install silt fence (2013. Maintenance not Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an Lot 50 moved from the ROW by Lot 52 the lot prior to the inspe Lot 55	ection on 10/2/2013. termoved the SF prior 1/1/14/2013 Newport Homes prior 2/2013.	lot and in the rear. ort Homes was infor nspection. Removed r to inspection on 9 Active to inspection on 1: Removed Removed	//////////////////////////////////////	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was ref Misc/Other Removed- Newport Homes sodded Misc/Other Dumpster was emptied a Silt fence Removed Lot was sodded prior to	s to be installed in the N pormed to install silt fence (2013. Maintenance not 2013. Maintenance not 2013. Maintenance not 2014. port Homes prior to insp 1 Lot 42 port Homes prior to insp 2 Lot 49 npany sodded the lot an 2 Lot 50 moved from the ROW by 2 Lot 52 the lot prior to the inspe 2 Lot 55 and portable toilet was s 2 Lot 72 inspection on 7/17/13 by	ortheast section of the e by 9/18/2013. Newport completed as of last i ection on 10/2/2013. d removed the SF prio 11/14/2013 v Newport Homes prior section on 10/16/2013. take down prior to insp	lot and in the rear. ort Homes was infor nspection. Removed r to inspection on 9 Active to inspection on 12 Removed Removed section on 4/3/13 b Removed	//////////////////////////////////////	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was rer Misc/Other Newport Homes sodded Misc/Other Dumpster was emptied a Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	s to be installed in the N primed to install silt fence (2013. Maintenance not 2013. Maintenance not 2013. Maintenance not 2013. Maintenance not 2014.	ortheast section of the e by 9/18/2013. Newport completed as of last i ection on 10/2/2013. d removed the SF prior 11/14/2013 v Newport Homes prior ection on 10/16/2013. take down prior to insp y Sherwood Homes.	lot and in the rear ort Homes was infor nspection. Removed r to inspection on 9 Active r to inspection on 12 Removed Removed pection on 4/3/13 b Removed Removed	//////////////////////////////////////	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was rer Misc/Other Removed- Newport Homes sodded Misc/Other Dumpster was emptied a Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to Silt Fence	s to be installed in the N primed to install silt fence (2013. Maintenance not 2013. Maintenance not 2013. Maintenance not 2014. A silt of the port Homes prior to insp 2014. Lot 42 port Homes prior to insp 2014. Lot 42 port Homes prior to insp 2014. Lot 50 moved from the ROW by 2014. Lot 50 move	ortheast section of the a by 9/18/2013. Newpor completed as of last i ection on 10/2/2013. d removed the SF prio 11/14/2013 / Newport Homes prior ection on 10/16/2013. take down prior to insp take down prior to insp y Sherwood Homes. y Kainesville Builders.	lot and in the rear. ort Homes was infor nspection. Removed r to inspection on 9 Active to inspection on 12 Removed Removed section on 4/3/13 b Removed	//////////////////////////////////////	
Current Condition: Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition: Lot 169 Current Condition: Lot 169 Current Condition: Lot 177	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17. Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was rei Misc/Other Dumpster was emptied a Silt fence Removed Dumpster was emptied a Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence	s to be installed in the N primed to install silt fence (2013. Maintenance noi Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an- Lot 50 moved from the ROW by Lot 52 the lot prior to the inspe Lot 55 and portable toilet was s Lot 72 inspection on 7/17/13 by Lot 161 inspection on 5/10/13 by Lot 169	ortheast section of the a by 9/18/2013. Newpor completed as of last i ection on 10/2/2013. d removed the SF prio 11/14/2013 / Newport Homes prior ection on 10/16/2013. take down prior to insp take down prior to insp y Sherwood Homes. y Kainesville Builders.	lot and in the rear ort Homes was infor nspection. Removed r to inspection on 9 Active r to inspection on 12 Removed Removed pection on 4/3/13 b Removed Removed	//////////////////////////////////////	
Lot 42 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition: Lot 169 Current Condition:	Pending- Lot level silt fence need Newport Homes was inf 10/4/2013 and on 10/17 Silt fence Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Con Silt Fence Active -Stockpile of dirt was ren Misc/Other Newport Homes sodded Misc/Other Dumpster was emptied a Silt fence Removed Lot was sodded prior to Silt Fence Lot was sodded prior to	s to be installed in the N primed to install silt fence (2013. Maintenance not 2013. Maintenance not 2013. Maintenance not 2014. port Homes prior to insp Lot 42 port Homes prior to insp Lot 49 npany sodded the lot an Lot 50 noved from the ROW by Lot 52 the lot prior to the inspe Lot 55 and portable toilet was s Lot 72 inspection on 7/17/13 by Lot 169 inspection on 5/3/13 by Lot 177 d the dirt from the ROW	ortheast section of the a by 9/18/2013. Newport completed as of last i ection on 10/2/2013. d removed the SF prior 11/14/2013 v Newport Homes prior action on 10/16/2013. take down prior to insp y Sherwood Homes. y Kainesville Builders. Kainesville Builders. 11/7/2013	e lot and in the rear. ort Homes was infor nspection. Removed Removed r to inspection on 9 Active to inspection on 12 Removed Removed Removed Removed Removed Removed Removed		

Current Condition:	Gabe w/ The Home Cor	mpany sodded the lot pr	rior to inspection on 9/1	11/2013.					
				1					
Lot 202	Misc/Other	Lot 202		Removed					
Current Condition:	Removed- Timberline Homes sodde	ed lot prior to inspectior	n on 10/2/2013.	•	•				
Lot 215	Silt Fence	Lot 215		Removed					
Current Condition:	Removed- Home was sodded by wi	th Davis Hausman/Cala	hrity Homoo prior to in	anaction on 9/16/20	12				
	Home was souded by wi			spection on 6/16/20	J13.				
Lot 235	Silt Fence	Lot 235	9/11/2013	Active	No				
Current Condition:	Good Condition- Bob with Celebrity Homes installed SF around lot prior to inspection on 9/11/2013, and removed old SF by the sidewalk prior to the inspection on 11/7/2013.								
1 - 1 - 200	Oilt Farrag	1 -1 000	0/14/0040	A = 15	No.				
Lot 236 Current Condition:	Silt Fence Fair Condition-	Lot 236	9/11/2013	Active	Yes				
	 Bob with Celebrity Homes entrenched the SF around the lot prior to the 10/2/2013 inspection. 1.) SF needs to be repaired where it was driven over prior to the 10/4/2013 inspection. 2.) SF repair is needed along the West Perimeter as of the 10/16/2013 inspection. 1.) Bob with Celebrity Homes was informed to repair the SF by 10/11/2013. Not completed as of last inspection. Bob with Celebrity Homes was informed again on 10/17/2013 and on 11/8/2013. 2.) Bob with Celebrity Homes was informed to repair the SF by 10/23/2013. Not completed as of last inspection. Bob with Celebrity Homes was informed again on 10/17/2013. Not completed as of last inspection. Bob with Celebrity Homes was informed again on 11/08/2013. 								
Lot 242 Current Condition:	Silt Fence Fair Condition-	Lot 242	11/7/2013	Active	Yes				
Current Condition:	The silt fence was exten	ded to the East by Cele	brity Homes prior to in	spection on 12/10/*	13.				
	Dirt poods to be remove	d from the ROW							
	Dirt needs to be remove	d from the ROW.							
				Celebrity Homes was informed to remove dirt from the ROW by 11/14/2013. Dirt was being remove ROW during inspection on 12/10/13. Inspector will verify.					
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	Yes				
Lot 243 Current Condition:	Fair Condition-		•	•					
	Fair Condition- Celebrity Homes installe	d SF around the rear of	•	•					
	Fair Condition-	d SF around the rear of	•	•					
	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf	d SF around the rear of d from the ROW. ormed to remove dirt fro	f the lot prior to the ins on the ROW by 11/14/	pection on 11/7/20	13.				
Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection	d SF around the rear of d from the ROW. ormed to remove dirt fro 12/10/13. Inspector	f the lot prior to the ins on the ROW by 11/14/	pection on 11/7/20 2013. Dirt was beir	13.				
	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf	d SF around the rear of d from the ROW. ormed to remove dirt fro	f the lot prior to the ins on the ROW by 11/14/	pection on 11/7/20	13.				
Current Condition: Lot 265 Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home	d SF around the rear of d from the ROW. formed to remove dirt frr on 12/10/13. Inspector Lot 265 es removed the SF chec	f the lot prior to the ins om the ROW by 11/14/ will verify.	2013. Dirt was beir Removed	13.				
Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed-	d SF around the rear of d from the ROW. ormed to remove dirt fro on 12/10/13. Inspector Lot 265 as removed the SF chec Lot 268	t the lot prior to the inspon om the ROW by 11/14/ will verify.	2013. Dirt was beir Removed on on 10/2/2013. Removed	13.				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to	d SF around the rear of d from the ROW. ormed to remove dirt fro on 12/10/13. Inspector Lot 265 as removed the SF chec Lot 268 inspection on 6/10/13 b	f the lot prior to the ins om the ROW by 11/14/ will verify.	2013. Dirt was beir Removed on on 10/2/2013. Removed nes.	13. ng removed from the				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to Misc/Other	d SF around the rear of d from the ROW. ormed to remove dirt fro on 12/10/13. Inspector Lot 265 as removed the SF chec Lot 268	t the lot prior to the inspon om the ROW by 11/14/ will verify.	2013. Dirt was beir Removed on on 10/2/2013. Removed	13.				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to	d SF around the rear of d from the ROW. formed to remove dirt frr on 12/10/13. Inspector Lot 265 es removed the SF chec Lot 268 inspection on 6/10/13 b Lot 290	f the lot prior to the ins om the ROW by 11/14/ will verify. ks prior to the inspecti y Bob w/ Celebrity Hor 11/7/2013	2013. Dirt was beir 2013. Dirt was beir Removed on on 10/2/2013. Removed nes. Active	13. ng removed from the				
Current Condition:	Fair Condition- Celebrity Homes installed Dirt needs to be removed Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to Misc/Other Active- Lot was flat and current! Silt Fence	d SF around the rear of d from the ROW. formed to remove dirt frr on 12/10/13. Inspector Lot 265 es removed the SF chec Lot 268 inspection on 6/10/13 b Lot 290	f the lot prior to the ins om the ROW by 11/14/ will verify. ks prior to the inspecti y Bob w/ Celebrity Hor 11/7/2013	2013. Dirt was beir 2013. Dirt was beir Removed on on 10/2/2013. Removed nes. Active	13. ng removed from the				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition:	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to Misc/Other Active- Lot was flat and current! Silt Fence Silt Fence Sold Condition	d SF around the rear of d from the ROW. ormed to remove dirt fro on 12/10/13. Inspector Lot 265 as removed the SF check Lot 268 inspection on 6/10/13 b Lot 290 y No BMPs are needed Lot 294	the lot prior to the inspondent of the ROW by 11/14/ will verify.	2013. Dirt was beir 2013. Dirt was beir Removed on on 10/2/2013. Removed nes. Active n 11/7/2013 by Celo Active	13. ng removed from the No ebrity Homes.				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297	Fair Condition- Celebrity Homes installe Dirt needs to be remove Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Homes Silt Fence Lot was sodded prior to Misc/Other Active- Lot was flat and current! Silt Fence Good Condition -Dirt was removed from 1 Silt Fence	d SF around the rear of d from the ROW. ormed to remove dirt fro on 12/10/13. Inspector Lot 265 as removed the SF check Lot 268 inspection on 6/10/13 b Lot 290 y No BMPs are needed Lot 294	the lot prior to the inspondent of the ROW by 11/14/ will verify.	2013. Dirt was beir 2013. Dirt was beir Removed on on 10/2/2013. Removed nes. Active n 11/7/2013 by Celo Active	13. ng removed from the No ebrity Homes.				
Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition:	Fair Condition- Celebrity Homes installed Dirt needs to be removed Celebrity Homes was inf ROW during inspection Silt Fence Removed- Bob with Celebrity Home Silt Fence Lot was sodded prior to Misc/Other Active- Lot was flat and current! Silt Fence Good Condition -Dirt was removed from 1 Silt Fence Good Condition Silt Fence Removed-	d SF around the rear of d from the ROW. ormed to remove dirt frr on 12/10/13. Inspector Lot 265 as removed the SF chec Lot 268 inspection on 6/10/13 b Lot 290 y No BMPs are needed Lot 294 the ROW by Celebrity H Lot 297	the lot prior to the insp om the ROW by 11/14/ will verify. by Bob w/ Celebrity Hor 11/7/2013 as of the inspection or 11/7/2013	2013. Dirt was beir 2013. Dirt was beir Removed on on 10/2/2013. Removed nes. Active n 11/7/2013 by Cele Active Active on on 12/10/13. Removed	13. ng removed from the No ebrity Homes.				
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Current Condition:	Removed-				
	Bob with Celebrity Home			tion. All of the SF	was removed, and
1 - 1 0 4 0	area was graded & seed		13 inspection.	Demond	
Lot 319 Current Condition:	Silt Fence Removed-	Lot 319		Removed	
Current Condition.	Bob with Celebrity Home	es sodded the lot. All of	f the SF was removed.	and area was grade	ed & seeded prior to
	the 11/7/2013 inspectior			j	
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed- Lot has been sodded pri	ior to insportion on 6/1/	0/13 by Colobrity Home	c	
	Lot has been souded ph			5.	
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	No
Current Condition:	Good condition-				
	SF was installed along t	he North perimeter of the	ne lot prior to the 10/16	2013 inspection by	Bob with Celebrity
	Homes.		-		
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Bob with Celebrity Home	es sodded the lot prior t	to the 10/2/2013 inspec	tion	
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No
Current Condition:	Good Condition- Silt fen	ice is installed on the ba	ack of the lot.	•	•
	Silt fence was reinstalle	d along front of lot by B	ob with Celebrity Home	s prior to inspectio	n on 9/11/2013.
1 - 1 - 0 - 0 - 1		1 -+ 00.4	4/0/0040	A - 15	N -
Lot 324 Current Condition:	Silt Fence Good Condition	Lot 324	4/3/2013	Active	No
ourient oonunion.	-The silt fence was clear	ned out and repaired by	y Celebrity Homes prior	to inspection on 12	2/10/13.
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	Removed-		-		
	Lot was sodded by Cele	brity Homes prior to ins	spection on 8/6/2013. S	F still remains in pl	ace as of the
	inspection on 8/6/2013.	1 4 000			1
Lot 326 Current Condition:	Silt Fence	Lot 326 inspection on 6/10/13 b	by Bob w/ Colobrity Hor	Removed	
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	No
Current Condition:	Good Condition	201 343	8/0/2013	Active	NU
		ed by Celebrity Homes	prior to inspection on 1	2/10/13.	
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	Removed-				
1 - 1 000	Lot was sodded by Cele			A	NI-
Lot 390 Current Condition:	Silt Fence Good Condition-	Lot 390	8/16/2013	Active	No
current condition.	SF was repaired on the	North side of the lot by	Bob with Celebrity Hor	nes prior to the 10/	16/2013 inspection.
Lot 400	Silt Fence	Lot 400		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Home	es installed sod and ren	noved SF prior to the 1		on.
Lot 401	Silt Fence	Lot 401		Removed	
Current Condition:	Removed- Bob with Celebrity Home	os installed sed and rer	moved SE prior to the 1	0/4/2013 inspection	
POD A	Silt Fence	Lots 103-133		Removed	ı.
Current Condition:	Removed	2010 100 100		Romovod	
	Let was added prior to				•
	Lot was souded prior to	inspection on 7/17/13 b	by Legacy Homes.		
POD B	Silt Fence	Lots 134-159		Removed	
POD B Current Condition:		Lots 134-159 odded prior to inspectior			
Current Condition:	Silt Fence Removed. Lots were so	Lots 134-159 odded prior to inspection N41d00m00s		ome Company.	
Current Condition: SB 1	Silt Fence Removed. Lots were so Sediment Basin	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s	n on 8/8/2013 by the Ho		
Current Condition:	Silt Fence Removed. Lots were so	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/	n on 8/8/2013 by the Ho	ome Company. Removed	1 by CS.
Current Condition: SB 1 Current Condition:	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th	Lots 134-159 added prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was se N41d00m00s	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in	Removed	
Current Condition: SB 1 Current Condition: SB 2	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin	Lots 134-159 dded prior to inspection N41d00m00s W96d00m00s rr to inspection on 5/12/ te lots and outlot was se N41d00m00s W96d00m00s	1 n on 8/8/2013 by the Ho 11 by O'Brien Grading. eeded/matted prior to in In Place	ome Company. Removed	1 by CS. No
Current Condition: SB 1 Current Condition:	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th	Lots 134-159 dded prior to inspection N41d00m00s W96d00m00s rr to inspection on 5/12/ te lots and outlot was se N41d00m00s W96d00m00s	1 n on 8/8/2013 by the Ho 11 by O'Brien Grading. eeded/matted prior to in In Place	Removed	
Current Condition: SB 1 Current Condition: SB 2	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin	Lots 134-159 dded prior to inspection N41d00m00s W96d00m00s rr to inspection on 5/12/ te lots and outlot was se N41d00m00s W96d00m00s	1 n on 8/8/2013 by the Ho 11 by O'Brien Grading. eeded/matted prior to in In Place	Removed	
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ le lots and outlot was se N41d00m00s w96d00m00s W96d00m00s	1 n on 8/8/2013 by the Ho 11 by O'Brien Grading. eeded/matted prior to in In Place	Removed	
Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was set N41d00m00s W96d00m00s opermanent pond for th N41d00m00s W96d00m00s w96d00m00s W96d00m00s intervention N41d00m00s W96d00m00s intervention	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site.	me Company. Removed spection on 5/20/1 Active Active	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was set N41d00m00s W96d00m00s opermanent pond for th N41d00m00s W96d00m00s w96d00m00s W96d00m00s intervention N41d00m00s W96d00m00s intervention	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site.	me Company. Removed spection on 5/20/1 Active Active	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was set N41d00m00s W96d00m00s opermanent pond for th N41d00m00s W96d00m00s w96d00m00s W96d00m00s intervention N41d00m00s W96d00m00s intervention	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site.	me Company. Removed spection on 5/20/1 Active Active	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin	Lots 134-159 olded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was see N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s illed w96d00m00s w96d00m00s w96d00m00s	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site.	me Company. Removed spection on 5/20/1 Active Active	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 43% F	Lots 134-159 olded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ te lots and outlot was see N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s filled w1 prior to inspection on N41d00m00s W96d00m00s	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site. In Place	me Company. Removed spection on 5/20/1 Active Active s.	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin	Lots 134-159 olded prior to inspection N41d00m00s W96d00m00s or inspection on 5/12/ te lots and outlot was see N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s o permanent pond for th N41d00m00s w96d00m00s illed d prior to inspection on N41d00m00s w96d00m00s illed M96d00m00s illed	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site. In Place	me Company. Removed spection on 5/20/1 Active Active s.	No
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Silt Fence Removed. Lots were so Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert to Sediment Basin Good Condition - 26% F Clean out was complete Sediment Basin Good Condition - 43% F Cleaned out 07/05	Lots 134-159 odded prior to inspection N41d00m00s W96d00m00s or to inspection on 5/12/ le lots and outlot was set N41d00m00s W96d00m00s opermanent pond for th N41d00m00s W96d00m00s opermanent pond for th N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s	n on 8/8/2013 by the Ho /11 by O'Brien Grading. eeded/matted prior to in In Place he school site. In Place	me Company. Removed spection on 5/20/1 Active Active s. Active	No
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Current Condition:		cleaned in front of lot 235, mes street cleaned in fron			
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.				
pector Signature:	Parts Sul)			Reviewed By: Z	Echany K. Jild