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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

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

	.gu.	E&A - P2004.020.00	0		
Inspector: Patrick Sechser					Stage
		Palisad	des		3
Project Name:					
For Week Ending:		1/11/20)14		
Project Location:	168th &	Cornhusker Road- On		nty)	68136
•				,,	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
	0.00				Week 1
Sunday: Monday	0.00"			-	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"				·
Wednesday	0.00"				
Thursday	0.00"		1		
Friday Saturday	0.00"		 		
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.01" 0.00"				
Friday	0.00"	01/03/14			
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				Week 5
Sunday:	N/A	N/A			Week 5
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
- Curan day	1.07.	1.40.1		l L	
	None				
Complaints:					
		1	1	1	
Construction Sequencing:			<u> </u>		
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or	permanent cessation of grad	ling, earthwork, or ground	disturbance in the last 14	days?
Entire site; grading completed and site	e seeded Spring 2005.				
Which portion(s) (i.e. drainage basins) of the	site do not have grading, eart	hwork, or ground disturbanc	e scheduled in the next 14	days?	
Entire site; grading completed and site	e seeded Spring 2005.				
-	-	I	T	 	
What temporary or permanent stabilization m	neasures listed in this section	are being implemented?	1	<u> </u>	
Paving, seeding (Spring 05), dense ve			pasin 3 was re-graded	and seeded/matt (9/2	2008); Area around
SB 3 and where silt was placed was re	e-seeded (4/2009); The d	Irainage area just West	of SB 3 was repaired a		
Swale down to basin #3 was regraded	I, seeded and matted price	or to inspection on 9/11/2	2013.		
Comments:					
				<u> </u>	<u> </u>
Comments:					
Home construction is active in various	areas on site during the	inspection on 1/3/2014.			

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
o inquo i tuino	.,,,,,	South end of Outlot C	24.0	Giuiuo	ao
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition-		4/40/40 by David He		1
	Maintenance was comp	leted prior to inspection	, ,	ausman/Celebrity F	iomes.
CW 2	Concrete Washout	West end of Palisades Drive	8/13/2013	Active	No
Current Condition:	Good Condition-	as cleaned out by Boyer	Voung prior to the inst	nection on 1/3/201/	1
	Concrete washout pit wi	as cleaned out by boyer	roung phor to the ma	pection on 1/3/2014	*.
Lot 7 Current Condition:	Silt Fence Pending-	Lot 72	12/17/2013	Pending	Yes
Guiteir Gorianon.	1.) Lot level silt fence no 2.) Dirt needs to be rem 1.) Horizon Homes was Homes was reminded a	gain on 1/3/2014.	of the inspection on 1/3 ence by 12/17/13. Not	completed as of la	
	2.) Horizon Homes was	requested to complete r	naintenance by 1/10/20	014.	
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active	moved from the ROW by			on 12/10/13.
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was re	moved from the ROW by	/ The Home Company	prior to inspection	on 12/10/13.
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:		moved from the ROW by			n on 1/3/14. Due to
Lot 30	Misc/Other	Lot 30	1/10/2014	Pending	Yes
	Heavican Homes was in	ed from the ROW as of the		1.	
Lot 33 Current Condition:	Silt Fence Lot was sodded and the Dreamscapes Homes.	Lot 33 silt in the neighbor's ya	l 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
	Lot level silt fence need	s to be installed in the Normed to install silt fenor/2013. Maintenance no reminded again once we	e by 9/18/2013. Newpo t completed as of last i	ort Homes was infor nspection. Due to f	med again on
Lot 42	Silt fence	Lot 42		Removed	
Current Condition:	Removed- Lot was sodded by New	port Homes prior to insp	ection on 10/2/2013.		
Lot 49	Silt Fence	Lot 49		Removed	
Current Condition:		npany sodded the lot an			
Lot 50 Current Condition:	Silt Fence Active -Stockpile of dirt was re	Lot 50 moved from the ROW by	11/14/2013 Newport Homes prior	Active to inspection on 12	No 2/10/13.
Lot 52	Misc/Other	Lot 52		Removed	
Current Condition:	Removed-	the lot prior to the inspe	ection on 10/16/2013.		1
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied	and portable toilet was s	take down prior to insp	pection on 4/3/13 by	y Legacy Homes.
Lot 72	Silt fence	Lot 72		Removed	

Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13 b	y Sherwood Homes.		
Lot 161	Misc/Other	Lot 161		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/10/13 b	y Kainesville Builders.		
L at 100	Cill Fance	L at 100		Damarrad	
Lot 169 Current Condition:	Silt Fence Lot was sodded prior to	Lot 169 inspection on 5/3/13 by	Kainesville Builders	Removed	
	Zot Mao oddada prior to		Trainio Vino Banao io		
1	0:11.6	1	44/7/0040		
Lot 177 Current Condition:	Silt fence Good Condition-	Lot 177	11/7/2013	Active	No
	Horizon Homes removed the inspection on 11/7/2		and installed a SF che	ck in the NW corne	er of the lot prior to
L at 400	Silt fence	Lot 183		Removed	
Lot 183 Current Condition:	Gabe w/ The Home Cor		ior to inspection on 9/1		
		.,,,		.,	
Lot 192 Current Condition:	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was rer	moved from the ROW by	Sherwood Homes prid	or to inspection on	1/3/14. Due to flat
	lot, BMPs are currently r				
Lot 202 Current Condition:	Misc/Other Removed-	Lot 202	<u> </u>	Removed	
Current Condition:	Timberline Homes sodd	ed lot prior to inspection	on 10/2/2013.		
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	Removed-	L0(2 1 3	Į.	Removed	
	Home was sodded by wi	th Dave Hausman/Cele	brity Homes prior to ins	spection on 8/16/20	13.
Lot 235	Silt Fence	Lot 235	9/11/2013	Active	No
Current Condition:	Good Condition-	L01 233	3/11/2013	Active	140
	Bob with Celebrity Home sidewalk prior to the insp		ot prior to inspection or	n 9/11/2013, and re	moved old SF by the
Lot 236 Current Condition:	Silt Fence Fair Condition-	Lot 236	9/11/2013	Active	Yes
	1.) SF needs to be repaid. 2.) SF repair is needed. 1.) Bob with Celebrity Heinspection. Bob with Celepotential is limited as of 2.) Bob with Celeprity Heinspection. Bob with Celepotential is limited as of	along the West Perimetromes was informed to re ebrity Homes was informed the inspection on 1/3/20 omes was informed to re ebrity Homes was informed	er. Appair the SF by 10/11/2 Med again on 10/17/20 D14 due to frozen groui Appair the SF by 10/23/2 Med again on 11/08/20	1013. Not complete 13, 11/8/2013 & on nd conditions. 1013. Not complete 13, 11/8/2013 & on	1/3/2014. Runoff
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
Current Condition:	Fair Condition-	201.272	11/1/2010	7.0076	163
	Dirt was removed by the	ROW prior to the inspe	ection on 1/3/2014 by C	elebrity Homes.	
	The rear SF needs to be Celebrity Homes was inf				tions allow.
	Celebrity Homes was inf	formed to complete main	ntenance by 1/10/2014	or if weather condi	
Lot 243 Current Condition:					tions allow. Yes
	Celebrity Homes was int	Lot 243 ROW prior to the inspector be cleaned out as of the reinstalled on the West as informed to complete resistance.	11/7/2013 action on 1/3/2014 by Come inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20	Active Celebrity Homes. 14. inspection on 1/3/2	Yes 2014. nditions allow.
	Celebrity Homes was information. Silt Fence Fair Condition- Dirt was removed by the 1.) The rear SF needs to 2.) The SF needs to be a 1.) Celebrity Homes was	Lot 243 ROW prior to the inspector be cleaned out as of the reinstalled on the West as informed to complete resistance.	11/7/2013 action on 1/3/2014 by Come inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20	Active Celebrity Homes. 14. inspection on 1/3/2	Yes 2014. nditions allow.
Current Condition: Lot 265	Celebrity Homes was information. Silt Fence Fair Condition- Dirt was removed by the 1.) The rear SF needs to be a 2.) The SF needs to be a 1.) Celebrity Homes was 2.) Celebrity Homes was Silt Fence	Lot 243 ROW prior to the inspector be cleaned out as of the reinstalled on the West as informed to complete resistance.	11/7/2013 action on 1/3/2014 by Come inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20	Active Celebrity Homes. 14. inspection on 1/3/2	Yes 2014. nditions allow.
Current Condition:	Celebrity Homes was inf Silt Fence Fair Condition- Dirt was removed by the 1.) The rear SF needs to be 1.) Celebrity Homes was 2.) Celebrity Homes was Silt Fence Removed-	Lot 243 ROW prior to the inspector be cleaned out as of the reinstalled on the West informed to complete reinformed to complete reinform	11/7/2013 ection on 1/3/2014 by Cone inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20 maintenance by 1/10/20	Active Celebrity Homes. 14. inspection on 1/3/2 114 or if weather co	Yes 2014. nditions allow.
Current Condition: Lot 265 Current Condition:	Celebrity Homes was information. Silt Fence Fair Condition- Dirt was removed by the 1.) The rear SF needs to 2.) The SF needs to be 1.) Celebrity Homes was 2.) Celebrity Homes was Silt Fence Removed- Bob with Celebrity Homes	Lot 243 ROW prior to the inspector of the installed on the West informed to complete reinformed to complete reinformed to complete reinformed to set to complete reinformed to complet	11/7/2013 ection on 1/3/2014 by Cone inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20 maintenance by 1/10/20	Active Celebrity Homes. 14. Inspection on 1/3/2014 or if weather collaboration on 10/2/2013.	Yes 2014. nditions allow.
Current Condition: Lot 265	Celebrity Homes was inf Silt Fence Fair Condition- Dirt was removed by the 1.) The rear SF needs to be 1.) Celebrity Homes was 2.) Celebrity Homes was Silt Fence Removed-	Lot 243 ROW prior to the inspector be cleaned out as of the reinstalled on the West informed to complete reinformed to complete reinformed to complete resinformed to complet	ntenance by 1/10/2014 11/7/2013 action on 1/3/2014 by Come inspection on 1/3/20 side of the lot as of the maintenance by 1/10/20 maintenance by 1/10/20 cks prior to the inspection	Active Celebrity Homes. 14. inspection on 1/3/2 014 or if weather county or if we are considered as a county of weather county or if we are coun	Yes 2014. nditions allow.

	Active- Lot was flat and curren	tly No BMPs are need	ded as of the inspection	n on 11/7/2013 by Cel	lebrity Homes.
Lot 294	Silt Fence	Lot 294	11/7/2013	Active	Yes
Current Condition:	Fair condition-	<u>'</u>	<u> </u>	<u> </u>	
	SF Needs to be repaire	ed and extended alon	g the East side of the S	SF as of the 1/3/2014	inspection.
	Dah with Calabrity Han			h., 4/40/2044 as if was	sthan aanditiana all
	Bob with Celebrity Hon	nes was informed to c	ompiete maintenance	by 1/10/2014 of it wea	amer conditions all
Lot 297	Silt Fence	Lot 297		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Hon	nes sodded the lot pri	or to the 10/2/2013 ins	pection.	
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	No
Current Condition:	Good Condition-	L01 230	4/21/2013	Active	140
Carrent Condition.	Bob with Celebrity Hon	nes repaired, cleaned	out and reinstalled ne	w silt fence along the	North, NW, and N
	corners of the property			Ü	
1 -1 004	0:14 =====	1 -1004		Domestic d	
Lot 301 Current Condition:	Silt Fence	Lot301		Removed	
Current Condition:	Removed Lot was sodded prior to	n inspection on 7/17/1	3 by Celebrity Homes		
	Lot was souded prior to	mopeodon on 77177	o by colobility Florido.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed				
	-The concrete pile was	removed and the lot	was sodded by Celebri	ity Homes prior to insp	pection on 12/10/1
Lot 318	Silt Fence	Lot 318		Removed	1
Current Condition:	Removed-				
	Bob with Celebrity Hon			pection. All of the SF	was removed, an
	area was graded & see	aea prior to the 11/7/	2013 inspection.		
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed-	L0(313		Removed	1
Current Condition.	Bob with Celebrity Hon	nes sodded the lot. Al	of the SF was remove	ed, and area was grad	led & seeded prior
	the 11/7/2013 inspection			, g g	
1 4 000	071.5	1 1 1000			
Lot 320 Current Condition:	Silt Fence Removed-	Lot 320		Removed	
Current Condition.					
		rior to inspection on f	S/10/13 by Celebrity Ho	nmes	
	Lot has been souded p	rior to inspection on 6	6/10/13 by Celebrity Ho	omes.	
Lot 321	Silt Fence	rior to inspection on 6	5/10/13 by Celebrity Ho 5/10/2013	omes. Active	No
Lot 321 Current Condition:	·				No
	Silt Fence Good condition- SF was installed along	Lot 321	5/10/2013	Active	•
	Silt Fence Good condition-	Lot 321	5/10/2013	Active	•
Current Condition:	Silt Fence Good condition- SF was installed along Homes.	Lot 321	5/10/2013	Active //16/2013 inspection b	•
	Silt Fence Good condition- SF was installed along	Lot 321	5/10/2013	Active	•
Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence	Lot 321 the North perimeter of	5/10/2013 of the lot prior to the 10	Active /16/2013 inspection b	•
Current Condition: Lot 322 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed-	Lot 321 the North perimeter of	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins	Active /16/2013 inspection b	•
Current Condition: Lot 322 Current Condition: Lot 323	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013	Active /16/2013 inspection b	•
Current Condition: Lot 322 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot.	Active //16/2013 inspection b Removed pection. Active	y Bob with Celebr
Current Condition: Lot 322 Current Condition: Lot 323	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot.	Active //16/2013 inspection b Removed pection. Active	y Bob with Celebr
Lot 322 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence Silt fence was reinstalled	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 back of the lot. y Bob with Celebrity He	Active //16/2013 inspection b Removed pection. Active omes prior to inspection	y Bob with Celebr
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence was reinstalled	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot.	Active //16/2013 inspection b Removed pection. Active	y Bob with Celebr
Lot 322 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot. y Bob with Celebrity Ho 4/3/2013	Active //16/2013 inspection b Removed pection. Active Active Active	No non 9/11/2013.
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence was reinstalled	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot. y Bob with Celebrity Ho 4/3/2013	Active //16/2013 inspection b Removed pection. Active Active Active	No non 9/11/2013.
Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition -The silt fence was clea	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot. y Bob with Celebrity Ho 4/3/2013	Active //16/2013 inspection b Removed pection. Active mes prior to inspection Active rrior to inspection on 1	No on 9/11/2013. No 2/10/13.
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the dalong front of lot by Lot 324 aned out and repaired	5/10/2013 of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 e back of the lot. y Bob with Celebrity Ho 4/3/2013	Active //16/2013 inspection b Removed pection. Active Active Active	No non 9/11/2013.
Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence was reinstalled Silt Fence Good Condition -The silt fence was clean	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324 aned out and repaired Lot 325	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 be back of the lot. y Bob with Celebrity Ho 4/3/2013 I by Celebrity Homes p	Active //16/2013 inspection b Removed pection. Active omes prior to inspection Active Active Removed	No N
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence was reinstalled Silt Fence Good Condition -The silt fence was cleated was cleated.	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324 aned out and repaired Lot 325 ebrity Homes prior to	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 be back of the lot. y Bob with Celebrity Ho 4/3/2013 I by Celebrity Homes p	Active //16/2013 inspection b Removed pection. Active omes prior to inspection Active Active Removed	No N
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fence was reinstalle Silt Fence Good Condition -The silt fence was cleated was cleated to the silt fence was cleated to the silt fence was sodded by Celinspection on 8/6/2013	Lot 321 the North perimeter of Lot 322 thes sodded the lot pring Lot 323 note is installed on the lot pring Lot 324 and out and repaired Lot 325 ebrity Homes prior to	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 be back of the lot. y Bob with Celebrity Ho 4/3/2013 I by Celebrity Homes p	Active //16/2013 inspection b Removed pection. Active mes prior to inspectio Active rior to inspection on 1 Removed 3. SF still remains in p	No N
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition -The silt fence was cleated to the silt fence was cleate	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ad along front of lot by Lot 324 aned out and repaired Lot 325 ebrity Homes prior to Lot 326	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 back of the lot. by Bob with Celebrity Homes p 4/3/2013 by Celebrity Homes p inspection on 8/6/2013	Active //16/2013 inspection b Removed pection. Active mes prior to inspectio Active rior to inspection on 1 Removed 3. SF still remains in p	No N
Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition -The silt fence was cleated to the silt fence was solded by Celinspection on 8/6/2013 Silt Fence Lot was sodded prior to	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ed along front of lot by Lot 324 aned out and repaired Lot 325 ebrity Homes prior to Lot 326 inspection on 6/10/10	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 back of the lot. y Bob with Celebrity Homes p inspection on 8/6/2013 3 by Bob w/ Celebrity	Active //16/2013 inspection b Removed pection. Active mes prior to inspection on 1 Removed 3. SF still remains in p Removed Homes.	No N
Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Silt Fence Good condition- SF was installed along Homes. Silt Fence Removed- Bob with Celebrity Hon Silt Fence Good Condition- Silt fe Silt fence was reinstalle Silt Fence Good Condition -The silt fence was cleated to the silt fence was cleate	Lot 321 the North perimeter of Lot 322 nes sodded the lot pri Lot 323 nce is installed on the ad along front of lot by Lot 324 aned out and repaired Lot 325 ebrity Homes prior to Lot 326	of the lot prior to the 10 or to the 10/2/2013 ins 4/3/2013 back of the lot. by Bob with Celebrity Homes p 4/3/2013 by Celebrity Homes p inspection on 8/6/2013	Active //16/2013 inspection b Removed pection. Active mes prior to inspectio Active rior to inspection on 1 Removed 3. SF still remains in p	No N
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Current Condition:	Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/4/2013 inspection.				
	Bob with Celebrity Hor	nes installed sod and remo	wed Si phorto the	10/4/2013 IIIspection.	
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed Lot was sodded prior to inspection on 7/17/13 by Legacy Homes.				
POD B	Silt Fence	Lots 134-159		Removed	
Current Condition:	Removed. Lots were sodded prior to inspection on 8/8/2013 by the Home Company.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed prior to inspection on 5/12/11 by O'Brien Grading. The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	This has been convert	to permanent pond for the	school site.		
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 26% Clean out was complete	Filled ed prior to inspection on 1	/22/09 by M.E. Collir	ns.	
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 43% Cleaned out 07/05	Filled			
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good veg. The builder will be responsible for re-installation of silt fence prior to activity home construction in this a Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is longer needed.				
OT /	074.7	N41d00m00s			
ST 1 Current Condition:	Silt Trap Removed; berm constr	W96d00m00s ructed and area matted and	d seeded.	Removed	
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- Celebrity Homes street cleaned in front of lot 235, and on Rampart in 2 areas prior to the 10/16/2013 inspection. Celebrity Homes street cleaned in front of lots 235 & 236 prior to the inspection on 11/7/2013.				
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 entran	install SWPPP a sign at 17	'2nd & Cornhusker F	Rd., 168th & Chutney D	or and 168th