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, CISEC

E & A CONSULTING GROUP, INC.

Services Port Manager ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. N	nandyci	E&A - P2004.020	0.000	
Inspector: Patrick Sechser				Stage
		Pali	sades	3
Project Name:		NER	110500	
For Week Ending:		2/8	/2014	
Project Location:	168		I- Omaha, NE (Sarpy County)	68136
			· · · · · · · · · · · · · · · · · · ·	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			<del></del>
Friday Saturday	0.00"			<del></del>
Saturday	0.00			Week 2
Sunday:	0.00"			Week 2
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.01"			Week 4
Sunday:	0.00"			Week 4
Monday	0.00"			<del>-  </del>
Tuesday	0.06"	02/04/14		
Wednesday	0.00"	02/04/14		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A	N/A		
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		
	None			
Complaints:	None			
Complaints.				
Construction Sequencing:	I		1	
Which portion(s) (i.e. drainage basins) o	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	d site seeded Spring 200	)5.		
Which portion(s) (i.e. drainage basins) o	of the cite do not have grading	a carthwork or ground dietu	banco echodulad in the payt 14 days?	
			bance scheduled in the next 14 days?	
Entire site; grading completed and	d site seeded Spring 200	05.		
What temporary or permanent stabilizat	ion measures listed in this se	ection are being implemented	?	
			ent basin 3 was re-graded and seeded	matt (9/2008); Area around
			/est of SB 3 was repaired and seeded/i	
Swale down to basin #3 was regra				. ,
<u> </u>	1	<u> </u>	ı	
	I	ı	1	
Comments:				
Comments				
Comments:	rious areas on site during	the inspection on 2/4/2	014	
Home construction is active in var	nous artas un sitt uullii(	y and moperation on 2/4/2	UIT.	

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unione Nome	Time	Lagation	Projected Install	Status	Maintanana
Unique Name	Туре	Location South end of Outlot C	Date	Status	Maintenance
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition- Maintenance was compl	eted prior to inspection	on 4/10/13 by Dave Ha	ausman/Celebrity H	lomes.
		West end of Palisades	,		
CW 2 Current Condition:	Concrete Washout Good Condition-	Drive	8/13/2013	Active	No
Current Condition:	Concrete washout pit wa	as cleaned out by Boyer	Young prior to the insp	pection on 1/3/2014	1.
1 04 7	Cill Fance	L at 70	42/47/2042	Pendina	Vac
Lot 7  Current Condition:	Silt Fence Pending-	Lot 72	12/17/2013	Pending	Yes
	Dirt was removed from the	ne ROW by Horizon Ho	mes prior to the inspec	tion on 2/4/2014.	
	Lot level silt fence needs	s to be installed on the b	pack of the lot as of ins	pection on 12/10/1	3.
	Horizon Homes was requ			mpleted as of last in	nspection. Horizon
	Homes was reminded ag	gain on 1/3/2014, and or	n 2/5/2014.		
Lot 26 Current Condition:	Misc/Other Active	Lot 26	11/14/2013	Active	No
	-Stockpile of dirt was rer currently flat as of the 2/				on 12/10/13. Lot is
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active				
	-Stockpile of dirt was rer currently flat as of the 2/				on 12/10/13. Lot is
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was rer flat lot, BMPs are curren				n on 1/3/14. Due to
Lot 30	Misc/Other	Lot 30	2/4/2014	Active	No
Current Condition:	Active- Lot is flat and currently N removed from the ROW				an Homes. Dirt was
Lot 33  Current Condition:	Silt Fence Lot was sodded and the	Lot 33	rd was cloaned up pric	Removed	5/20/13 by
Current Condition.	Dreamscapes Homes.	Silt in the neighbor 3 ya	ra was cleaned up prio	i to inspection on t	129/13 by
Lot 40	Silt fence	Lot 40	2/11/2014	Pending	Yes
Current Condition:	Pending-				
	Lot level silt fence ne     Dirt needs to be remo		e Northwest section of	the lot and in the r	ear of the lot.
	1.) Newport Homes was 2.) Newport Homes was				s.
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	Pending-				
	Lot level silt fence needs	s to be installed in the N	lorthwest section of the	lot and in the rear	of the lot.
	Newport Homes was info	ormed to install silt fence	e by 9/18/2013. Newpo	ort Homes was info	med again on
	10/4/2013, 10/17/2013 8				
Lot 42  Current Condition:	Silt fence Removed-	Lot 42		Removed	
Current Condition.	Lot was sodded by New	oort Homes prior to insp	ection on 10/2/2013.		
Lot 49  Current Condition:	Silt Fence Removed-	Lot 49		Removed	
Current Condition.	Gabe w/ The Home Com	npany sodded the lot an	d removed the SF prio	r to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50	11/14/2013	Active	No
Current Condition:	Active -Stockpile of dirt was rer flat lot, BMPs are curren				2/10/13. Due to the
Lot 52	Misc/Other	Lot 52		Removed	
	<del></del>				

Current Condition:	Removed- Newport Homes sodded	the lot prior to the insp	ection on 10/16/2013.		
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied a	and portable toilet was s	stake down prior to insp	pection on 4/3/13 b	y Legacy Homes.
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed Lot was sodded prior to i	inspection on 7/17/13 b	y Sherwood Homes.		
Lot 90	Silt fence	Lot 90	2/11/2014	Pending	Yes
Current Condition:	Pending-				
	Lot level silt fence ne     Dirt needs to be remo      The builder is current	oved from the ROW.			
	2.) The builder is current				
Lot 96	Silt fence	Lot 96	2/11/2014	Pending	Yes
Current Condition:	Pending-				
	1.) Lot level silt fence ne     2.) Dirt needs to be remo		e Northwest section of	the lot and in the r	ear of the lot.
	1.) Timberline Homes wa	as informed to install SF	by 2/11/2014 or pendi	ing weather conditi	ons.
	2.) Timberline Homes wa	as informed to remove of	firt from the ROW by 2/	/11/2014.	
Lot 161	Misc/Other	Lot 161		Removed	
Lot 161  Current Condition:	Lot was sodded prior to		y Kainesville Builders.	Removed	
Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/3/13 by	Kainesville Builders.		
Lot 177	Silt fence	Lot 177	11/7/2013	Active	Yes
	The SF Check in the NW Horizon Homes was info				
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company soc		pection on 9/11/2013.	1101110100	
Lot 192	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was rer lot, BMPs are currently r			or to inspection on	1/3/14. Due to flat
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed- Timberline Homes sodde	•	on 10/2/2013.	rtomorou	
Lot 215					
	Silt Fonce	Lot 215		Removed	
Lot 215 Current Condition:	Silt Fence Removed- Home was sodded by wi	Lot 215 th Dave Hausman/Cele	brity Homes prior to ins	Removed	013.
Current Condition:	Removed- Home was sodded by wi	th Dave Hausman/Cele	, ,	spection on 8/16/20	
	Removed-	•	brity Homes prior to ins		)13. Yes
Current Condition: Lot 235	Removed- Home was sodded by wi Silt Fence Fair Condition- 1.) SF needs repair/reins 2.) SF needs to be reins 1.) Bob with Celebrity Ho	th Dave Hausman/Cele  Lot 235  stallation on the East artalled due to electrical visions.	9/11/2013  and SE sides of the lot.  vork on the rear of the	Active	Yes
Current Condition: Lot 235	Removed- Home was sodded by wi Silt Fence Fair Condition- 1.) SF needs repair/reins 2.) SF needs to be reins	th Dave Hausman/Cele  Lot 235  stallation on the East are talled due to electrical volumes was informed to comes was informed to comes.	9/11/2013  and SE sides of the lot. work on the rear of the loomplete maintenance by	Active  Active  lot.	Yes

Current Condition:	Fair Condition-				
		aired/reinstalled where it tion is needed along the		e front of the lot.	
	inspection. Bob with Co	Homes was informed to delebrity Homes was informed due to frozen ground	med again on 10/17/2		
		Homes was informed to relebrity Homes was information ground conditions.			
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
Current Condition:	Fair Condition-	L0( 242	11/1/2013	Active	Tes
		e ROW prior to the insponence cleaned out as of the			
	The real of floods to b	oc dicariod out as of the	1110pedadii dii 170/201		
		nformed to complete ma spection. Bob with Celet			
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	Yes
Current Condition:	Fair Condition-				
	Dirt was removed by th	e ROW prior to the insp	ection on 1/3/2014 by	Celebrity Homes.	
		to be cleaned out as of terrinstalled on the West			/2014.
		as informed to complete spection. Bob with Celeb			
	2.) Celebrity Homes wa	as informed to complete			
	completed as of last insweather allows.	spection. Bob with Celeb	ority Homes was remin	ded again on 2/4/20	014 to complete once
Lot 265	Silt Fence	Lot 265	1	Removed	
Current Condition:	Removed-	1		•	•
	·	nes removed the SF che	cks prior to the inspec		_
Lot 268	Silt Fence	Lot 268 o inspection on 6/10/13 l	ny Dob w/ Colobaity Ha	Removed	
Current Condition:	Lot was souded prior to	inspection on 6/10/13 i	o, 200 ii, 00.00.ii, 1.0		
	·				I No
Lot 290  Current Condition:	Misc/Other Active-	Lot 290	11/7/2013	Active	No No ebrity Homes.
Lot 290 Current Condition:  Lot 294	Misc/Other Active- Lot was flat and curren Silt Fence	Lot 290	11/7/2013	Active	
Lot 290 Current Condition:	Misc/Other Active- Lot was flat and curren Silt Fence Fair condition-	Lot 290 tty No BMPs are needed	11/7/2013 d as of the inspection of	Active	ebrity Homes.
Lot 290 Current Condition:  Lot 294	Misc/Other Active- Lot was flat and curren Silt Fence Fair condition-	Lot 290	11/7/2013 d as of the inspection of	Active on 11/7/2013 by Cel Active	ebrity Homes.
Lot 290 Current Condition:  Lot 294	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom	Lot 290 tty No BMPs are needed	11/7/2013 If as of the inspection of 11/7/2013 If as of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013	Active  20 Active  Active  Active  Active  1/10/2014 i	Yes  nspection. ther conditions allow.
Lot 290 Current Condition:  Lot 294 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.	Lot 290  tily No BMPs are needed  Lot 294  ed and extended along til ness was informed to comest inspection. Bob with Comest inspection.	11/7/2013 If as of the inspection of 11/7/2013 If as of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013 If a so of the inspection of 11/7/2013	Active On 11/7/2013 by Cel Active  as of the 1/3/2014 if weal eminded again on 2/2	Yes  nspection. ther conditions allow.
Lot 290 Current Condition:  Lot 294	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hon Not completed as of las once weather allows.  Silt Fence Removed-	Lot 290  tily No BMPs are needed  Lot 294  ed and extended along tiles was informed to com	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by belebrity Homes was re	Active  Active  Active  Active  as of the 1/3/2014 i  1/10/2014 or if wea eminded again on 2/	Yes  nspection. ther conditions allow.
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hon Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hon	Lot 290  tty No BMPs are needed  Lot 294  and and extended along these was informed to come strinspection. Bob with Comes and the come strinspection are solded the lot prior the come strinspection.	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF splete maintenance by Selebrity Homes was re to the 10/2/2013 inspec	Active On 11/7/2013 by Cell Active as of the 1/3/2014 if 1/10/2014 or if weaterminded again on 2/2 Removed ection.	Yes  nspection.  ther conditions allow. (4/2014 to complete
Lot 290 Current Condition:  Lot 294 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hon Not completed as of las once weather allows.  Silt Fence Removed-	Lot 290  Lot 294  Lot 294  and extended along the constraint inspection. Bob with Constraint Constr	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by belebrity Homes was re	Active  Active  Active  Active  as of the 1/3/2014 i  1/10/2014 or if wea eminded again on 2/	Yes  nspection. ther conditions allow.
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition-	Lot 290  Ity No BMPs are needed  Lot 294  and extended along the session with Comparison of the compar	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by celebrity Homes was re to the 10/2/2013 inspec	Active  Active  Active  Active  Active  Active  Active  Removed  Active  Removed	Yes  nspection.  ther conditions allow. (4/2014 to complete
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition-	Lot 290  tty No BMPs are needed  Lot 294  and and extended along these was informed to come strinspection. Bob with Comes and the come strinspection are solded the lot prior the come strinspection.	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by celebrity Homes was re to the 10/2/2013 inspec	Active  Active  Active  Active  Active  Active  Active  Removed  Active  Removed	Yes  nspection.  ther conditions allow. (4/2014 to complete
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot	Lot 290  Ity No BMPs are needed  Lot 294  and extended along the session with Comparison of the compar	11/7/2013 If as of the inspection of 11/7/2013 The East side of the SF applete maintenance by telebrity Homes was recommended to the 10/2/2013 inspection to the 10/2/2013 inspection of the 2/4/2013 inspection of the 2/4/2014 in 11/2/2013	Active  Active  Active  Active  Active  Active  Removed  Active  Removed  Active  Active	Yes  Nesction.  The conditions allow.  14/2014 to complete  Yes  Yes
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot	Lot 290  tity No BMPs are needed  Lot 294  ed and extended along tit ness was informed to come strinspection. Bob with Compared to the compare	11/7/2013 If as of the inspection of 11/7/2013 The East side of the SF applete maintenance by telebrity Homes was recommended to the 10/2/2013 inspection to the 10/2/2013 inspection of the 2/4/2013 inspection of the 2/4/2014 in 11/2/2013	Active  Active  Active  Active  Active  Active  Removed  Active  Removed  Active  Active	Yes  Nesction.  The conditions allow.  14/2014 to complete  Yes  Yes
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 298 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hon Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hon Silt Fence Fair condition- SF in the rear of the lot Bob with Celebrity Hon conditions.  Silt Fence	Lot 290  tity No BMPs are needed  Lot 294  ed and extended along tit ness was informed to come strinspection. Bob with Compared to the compare	11/7/2013 If as of the inspection of 11/7/2013 The East side of the SF applete maintenance by telebrity Homes was recommended to the 10/2/2013 inspection to the 10/2/2013 inspection of the 2/4/2013 inspection of the 2/4/2014 in 11/2/2013	Active  Active  Active  Active  Active  Active  Removed  Active  Removed  Active  Active	Yes  Nesction.  The conditions allow.  14/2014 to complete  Yes  Yes
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 298 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot Bob with Celebrity Hom conditions.  Silt Fence Removed	Lot 290  ttly No BMPs are needed  Lot 294  ed and extended along the sess was informed to compare the session of the session o	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF applete maintenance by 12/2013 d as of the 10/2/2013 inspection to the 10/2/2013 d as of the 2/4/2014 in applete maintenance by 12/2013	Active  Active  Active  Active  Active  as of the 1/3/2014 if 1/10/2014 or jf weal eminded again on 2/2014 or jf weal eminded again.  Active  Active  2/11/2014 or pending	Yes  Nesction.  The conditions allow.  14/2014 to complete  Yes  Yes
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 298 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot Bob with Celebrity Hom conditions.  Silt Fence Removed Lot was sodded prior to	Lot 290  tly No BMPs are needed  Lot 294  ed and extended along the sess was informed to come the sess was informed to the sess was informed to come the ses	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF applete maintenance by 12/2013 d as of the 10/2/2013 inspection to the 10/2/2013 d as of the 2/4/2014 in applete maintenance by 12/2013	Active  Active  Active  Active  Active  as of the 1/3/2014 i  1/10/2014 or if wea  eminded again on 2/  Removed  ection.  Active  Spection.  2/11/2014 or pendic	Yes  Nesction.  The conditions allow.  14/2014 to complete  Yes  Yes
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 298 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot Bob with Celebrity Hom conditions.  Silt Fence Removed Lot was sodded prior to Silt Fence Removed Removed	Lot 290  tity No BMPs are needed  Lot 294  ed and extended along tit ness was informed to comest inspection. Bob with Comes sodded the lot prior to the comest to be entrenched to comes was informed to come was informed to c	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by Selebrity Homes was recommended as of the 2/4/2013 d as of the 2/4/2014 in plete maintenance by the selebrity Homes.	Active  Active  Active  Active  Active  as of the 1/3/2014 if 1/10/2014 or if weateninded again on 2/  Removed  Active  Removed  Active  Active  Removed  Removed  Removed	Yes  Nescond Technique Service
Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 298 Current Condition:  Lot 301 Current Condition:	Misc/Other Active- Lot was flat and curren  Silt Fence Fair condition- SF Needs to be repaire Bob with Celebrity Hom Not completed as of las once weather allows.  Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- SF in the rear of the lot Bob with Celebrity Hom conditions.  Silt Fence Removed Lot was sodded prior to Silt Fence Removed Removed	Lot 290  Ity No BMPs are needed  Lot 294  and and extended along the sess was informed to construction. Bob with Construction. Bob with Construction and the lot prior less was informed to construction. Bob with Construction and the lot prior less was informed to construction. Lot 298  Lot 298  Lot 298  Lot 301  Lot 302	11/7/2013 d as of the inspection of 11/7/2013 ne East side of the SF plete maintenance by Selebrity Homes was recommended as of the 2/4/2013 d as of the 2/4/2014 in plete maintenance by the selebrity Homes.	Active  Active  Active  Active  Active  as of the 1/3/2014 if 1/10/2014 or if weateninded again on 2/  Removed  Active  Removed  Active  Active  Removed  Removed  Removed	Yes  Nescond Technique Service

Current Condition:		mes sodded the lot prior eded prior to the 11/7/20		ction. All of the SF wa	as removed, a
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed- Bob with Celebrity Hor the 11/7/2013 inspection	mes sodded the lot. All o	of the SF was removed,		& seeded pri
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed-	prior to inspection on 6/1	10/13 by Celebrity Home		
Lot 321	Silt Fonce	Lot 321	5/10/2013	Active	Voc
Current Condition:	Silt Fence Fair condition-	L01 321	5/10/2013	Active	Yes
		ot needs to be repaired/i			weather
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Bob with Celebrity Hor	mes sodded the lot prior	to the 10/2/2013 inspe	ction.	
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	Yes
Current Condition:	Fair condition-				
Lot 324 Current Condition:	Bob with Celebrity Horconditions.  Silt Fence Good Condition	nes was informed to cor  Lot 324  aned out and repaired by	mplete maintenance by 4/3/2013	2/11/2014 or pending Active	No
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	Removed-	LOT 323		Removed	110
	inspection on 8/6/2013	-	spection on 8/6/2013. S	·	e as of the
Lot 326	Silt Fence	Lot 326	by Bob w/ Colobrity Ho	Removed	
Current Condition:	Lot was sodded prior to	o inspection on 6/10/13	by Bob w/ Celebrity Ho	mes.	
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	No
Current Condition:	Good Condition -Silt fence was reinstal	lled by Celebrity Homes	prior to inspection on 1	2/10/13.	
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	Removed- Lot was sodded by Ce	lebrity Homes prior to in	spection on 11/7/2013.		
Lot 390	Cilt Fance	L at 200	0/40/2042	Antivo	Na
Current Condition:	Silt Fence Good Condition-	Lot 390	8/16/2013	Active	No
ourient condition.		e North side of the lot by	y Bob with Celebrity Ho	mes prior to the 10/16	/2013 inspec
Lot 400	Silt Fence	Lot 400		Removed	
Lot 400 Current Condition:	Removed-	Lot 400 mes installed sod and re	emoved SF prior to the		
Current Condition:  Lot 401	Removed-	1	emoved SF prior to the		
Current Condition:	Removed- Bob with Celebrity Hor Silt Fence Removed-	mes installed sod and re		10/16/2013 inspection.	
Lot 401 Current Condition: POD A	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence	mes installed sod and re		10/16/2013 inspection.	
Current Condition:  Lot 401  Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed	mes installed sod and re	emoved SF prior to the	10/16/2013 inspection.  Removed  10/4/2013 inspection.	
Lot 401 Current Condition: POD A	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to	mes installed sod and re  Lot 401  mes installed sod and re  Lots 103-133	pmoved SF prior to the second by Legacy Homes.	10/16/2013 inspection.  Removed  10/4/2013 inspection.  Removed  Removed	
Lot 401 Current Condition:  POD A Current Condition:  POD B Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to  Silt Fence Removed. Lots were so	mes installed sod and re  Lot 401  mes installed sod and re  Lots 103-133  o inspection on 7/17/13  Lots 134-159 sodded prior to inspectic  N41d00m00s W96d00m00s	by Legacy Homes.	I0/16/2013 inspection.  Removed  I0/4/2013 inspection.  Removed  Removed  Ome Company.	
Lot 401 Current Condition:  POD A Current Condition:  POD B Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to  Silt Fence Removed. Lots were so	mes installed sod and re  Lot 401  mes installed sod and re  Lots 103-133  o inspection on 7/17/13  Lots 134-159 sodded prior to inspectic  N41d00m00s	by Legacy Homes. on on 8/8/2013 by the H	Removed	
Lot 401 Current Condition:  POD A Current Condition:  POD B Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to  Silt Fence Removed. Lots were so	mes installed sod and re  Lot 401  Lot 401  mes installed sod and re  Lots 103-133  o inspection on 7/17/13  Lots 134-159  sodded prior to inspectic  N41d00m00s  W96d00m00s  ior to inspection on 5/12	by Legacy Homes.  on on 8/8/2013 by the Homes.  2/11 by O'Brien Grading seeded/matted prior to i	Removed	
Lot 401 Current Condition:  POD A Current Condition:  POD B Current Condition:  SB 1 Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to  Silt Fence Removed. Lots were so  Sediment Basin Basin was removed prior to the disturbed area of the sediment Basin	mes installed sod and re  Lot 401  mes installed sod and re  Lots 103-133  o inspection on 7/17/13  Lots 134-159 sodded prior to inspectic  N41d00m00s W96d00m00s ior to inspection on 5/12 the lots and outlot was s	by Legacy Homes.  on on 8/8/2013 by the Homes.  2/11 by O'Brien Grading seeded/matted prior to i	Removed  Removed	by CS.
Lot 401 Current Condition:  POD A Current Condition:  POD B Current Condition:  SB 1 Current Condition:	Removed- Bob with Celebrity Hor  Silt Fence Removed- Bob with Celebrity Hor  Silt Fence Removed Lot was sodded prior to  Silt Fence Removed. Lots were so  Sediment Basin Basin was removed prior to the disturbed area of the sediment Basin	mes installed sod and re  Lot 401  mes installed sod and re  Lots 103-133  o inspection on 7/17/13  Lots 134-159 sodded prior to inspection  N41d00m00s W96d00m00s ior to inspection on 5/12 the lots and outlot was s  N41d00m00s W96d00m00s	by Legacy Homes.  on on 8/8/2013 by the Homes.  2/11 by O'Brien Grading seeded/matted prior to i	Removed  Removed	by CS.

		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 43% F Cleaned out 07/05	illed					
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	The builder will be respon	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.					
		N41d00m00s		1	1		
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:	Removed; berm constru	Removed; berm constructed and area matted and seeded.					
		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 entrance		72nd & Cornhusker F	d., 168th & Chutne	y Dr and 168th &		
etor Signature:	Gut Sol			Reviewed By: 4	adnavy k. Jiluk		