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Zachary A. Jilek, CPESC, CISEC		E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES						
Environmental Services Dept. M	anager	E&A - P2004.020						
Inspector: Patrick Sechser				Stage				
			sades	3				
Project Name:			110500					
For Week Ending:			/2014	00400				
Project Location:	16	8th & Cornhusker Road	I- Omaha, NE (Sarpy County)	68136				
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"		<u> </u>					
Friday Saturday	0.02" 0.00"		<u>_</u>					
	0.00			Week 2				
Sunday:	0.00"			Week 2				
Monday	0.04"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.21"							
Friday	0.00"							
Saturday	0.00"			Wester				
Sunday:	0.00"			Week 3				
Monday	0.00 0.01"							
Tuesday	0.01"							
Wednesday	0.00"	1						
Thursday	0.00"	02/27/14						
Friday	0.00"							
Saturday	0.00"							
				Week 4				
Sunday:	0.01"							
Monday	0.00"							
Tuesday Wednesday	0.00"							
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	N/A	<u> </u>					
Saturday	DV/A	N/A		1				
	None							
Complaints:								
Construction Sequencing:			I	I				
Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ary or permanent cessation o	f grading, earthwork, or ground disturbance	in the last 14 days?				
Entire site; grading completed and	I site seeded Spring 200	05.						
Which portion(s) (i.e. drainage basins) of	f the site do not have grading	g, earthwork, or around distu	rbance scheduled in the next 14 days?					
Entire site; grading completed and								
Linure site, grading completed and			1 1					
What temporary or permanent stabilizati	on measures listed in this se	ection are being implemented		1				
			ent basin 3 was re-graded and seede	d/matt (9/2008): Area around				
	as re-seeded (4/2009);	The drainage area just W	lest of SB 3 was repaired and seeded					
Commentes								
Comments:								
Commenter								
Comments: Home construction is active in var	ious areas on site durin	a the inspection on 2/27	2014. Site was frozen as of the inspe	ction on 2/27/2014				
nome construction is active in var	ious dieds off sile dufin	g me inspection on 2/27/	2014. Sile was nozen as of the Inspe	GIUN UN 2/27/2014.				

Findings / Corrective Actions (Date)

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

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenan
		South end of Outlot C			
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition-				
	Maintenance was comp	leted prior to inspection	on 4/10/13 by Dave Ha	ausman/Celebrity F	lomes.
		West end of Palisades			
CW 2	Concrete Washout	Drive	8/13/2013	Active	No
Current Condition:	Good Condition-	ion alasmad suit hu Daviar	Vouna prior to the incu	a a stian an 1/2/201	
	Concrete washout pit w	as cleaned out by Boyer	roung prior to the insp	pection on 1/3/2014	+.
Lot 7	Silt Fence	Lot 7	12/17/2013	Pending	Yes
Current Condition:	Pending-	LOUT	12/11/2013	Pending	165
		the ROW by Horizon Ho	mes prior to the inspec	tion on 2/4/2014.	
	Lot level silt fence need	is to be installed on the b	back of the lot as of ins	pection on 12/10/1	3.
		quested to install silt fenc again on 1/3/2014, and or		npleted as of last li	ispection. Horiz
	rionies was reminded a	Igain on 1/3/2014, and of	12/3/2014.	1	1
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active	201 20	11/14/2013	Active	NO
		emoved from the ROW by	/ The Home Company	prior to inspection	No No In 12/10/13. Lot No In 12/10/13. Lot No
		2/4/2014 inspection and N			
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active	LOUZI	11/14/2013	Active	NO
ourient oonation.		moved from the ROW by	/ The Home Company	prior to inspection	on 12/10/13. Lo
	currently flat as of the 2	2/4/2014 inspection and N	No BMPs are presently	needed.	
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active	201 20	1/3/2014	Active	110
ourient oonullon.		moved from the ROW by	/ Luethae Construction	prior to inspection	on 1/3/14. Due
		ntly not needed as of the			
Lot 30	Misc/Other	Lot 30	2/4/2014	Active	No
Current Condition:	Active-				
		No BMPs are needed as			an Homes. Dirt v
	removed from the ROW	/ by Heavican Homes pri	or to the 2/4/2014 insp	ection.	
Lot 33	Silt Fence	Lot 33		Removed	
Current Condition:	Lot was sodded and the	e silt in the neighbor's ya	rd was cleaned up prio	r to inspection on a	5/29/13 by
	Dreamscapes Homes.				
Lot 40	Silt fence	Lot 40	2/11/2014	Pending	Yes
Current Condition:	Pending-	LOI 40	2/11/2014	Pending	165
ourient oonation.	U	the ROW by Newport Ha	mes prior to the inspec	ction on 2/27/2014.	
	Lot level silt fence need	ds to be installed in the N	lorthwest section of the	lot and in the rear	of the lot.
		formed to install SF by 2/			Not completed a
	last inspection. Newpor	t Homes will be reminded	u again once weather a	anows.	
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	Pending-				
		to to be installed in the N	lorthweat acation of the	lot and in the re-	of the let
	Lot level slit fence need	ds to be installed in the N	ionnwest section of the	for and in the rear	or the lot.
	Newport Homes was in	formed to install silt fence	e by 9/18/2013 Newpo	ort Homes was info	med again on
		& on 2/5/2014. Maintena			
Lot 42	Silt fence	Lot 42		Removed	
Current Condition:	Removed-				
	Lot was sodded by Nev	vport Homes prior to insp	ection on 10/2/2013.		
Lot 49	Silt Fence	Lot 49		Removed	
Current Condition:	Removed-		•		
		mpany sodded the lot an	d removed the SF prior	r to inspection on 9	/11/2013.
1 -1 50					1
Lot 50 Current Condition:	Silt Fence Active	Lot 50	11/14/2013	Active	No
Current Condition:		moved from the ROW by	Newport Homes prior	to inspection on 1	2/10/13 Due to
		ntly not needed as of the			_, . 0, 10. Due lu
Lot 52	Misc/Other	Lot 52	1113pection 011 2/4/2017	Removed	I

Current Condition:	Removed-				
	Newport Homes sodded		ection on 10/16/2013.		
Lot 55 Current Condition:	Misc/Other	Lot 55	taka daun priar ta ipar	Removed	u Lagaay Hamaa
Current Condition:	Dumpster was emptied a	ind portable tollet was s	take down prior to insp		y Legacy Homes.
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed Lot was sodded prior to i	inspection on 7/17/13 by	y Sherwood Homes.		
Lot 90	Silt fence	Lot 90	2/11/2014	Pending	Yes
Current Condition:	Pending-			J	
	E&A Inspector verified by 1.) Lot level silt fence ne 2.) Dirt needs to be remo 1.) Timberline Homes wa 2.) Timberline Homes wa	eds to be installed in the oved from the ROW. as informed to install SF	e Northwest section of by 3/6/2014 or if weat	her conditions allo	
Lot 96 Current Condition:	Misc/Other Poor condition-	Lot 96	2/27/2014	Active	Yes
Surrent Condition.	Erosion eels were install	ed in the rear of the lot	by Timberline Homes p	prior to the inspecti	on on 2/27/2014.
	 The erosion eels in th NW corner. Dirt needs to be removed. Timberline Homes was a subscription of the the the the the the the the the the	oved from the ROW. as informed to complete as informed to remove d	maintenance by 3/6/20 irt from the ROW by 2/	014 or if weather co	onditions allow.
1.1404	Miss/Other	1		Demond	
Lot 161 Current Condition:	Misc/Other Lot was sodded prior to i	Lot 161 inspection on 5/10/13 by	/ Kainesville Builders.	Removed	
				[
Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to i	inspection on 5/3/13 by	Kainesville Builders.		
Lot 177 Current Condition:	Silt fence Fair condition-	Lot 177	11/7/2013	Active	Yes
Lot 183 Current Condition:	The SF Check in the NW Horizon Homes was info completed as of last insp Silt fence The Home Company soc	rmed to complete maint bection. Horizon Homes Lot 183	enance by 2/11/2014 c will be reminded agair	or pending weather	conditions. Not
Current Condition:	The Home Company soc	ided the lot phor to insp	ection on 9/11/2013.		
Lot 192	Misc/Other	Lot 28	1/3/2014	Active	No
Current Condition:	Active -Stockpile of dirt was ren lot, BMPs are currently n			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.		
				. .	
Lot 215 Current Condition:	Silt Fence Removed-	Lot 215		Removed	ļ
Current Condition.	Home was sodded by wit	th Dave Hausman/Cele	ority Homes prior to ins	spection on 8/16/20	013.
Lot 235	Silt Fence	Lot 235	9/11/2013	Active	Yes
Current Condition:	Fair Condition-				
	 SF needs repair/reins SF needs to be reinst SF needs to be reinst Bob with Celebrity Ho conditions. Not complete Bob with Celebrity Ho conditions. Not complete 	talled due to electrical w promes was informed to co ad as of last inspection.	vork on the rear of the complete maintenance b Celebrity Homes will b complete maintenance b	by 2/11/2014 or per e reminded again o by 2/11/2014 or per	once weather allows. nding weather
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes

Current Condition:	Fair Condition-				
	1.) SF needs to be re	paired/reinstalled where	it was driven over in the	e front of the lot.	
		ation is needed along the			
		Homes was informed to			
		Celebrity Homes was info be reminded again once		013, 11/8/2013, 1/3/	/2014 & 2/5/2014.
	2.) Bob with Celebrity	Homes was informed to	repair the SF by 10/23/		
		Celebrity Homes was info led again once weather a		13, 1/3/2014 & 2/5/2	2014. Celebrity
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
Current Condition:	Fair Condition-			•	
	Dirt was removed by	the ROW prior to the ins	pection on 1/3/2014 by	Celebrity Homes.	
	The rear SF needs to	be cleaned out as of the	e inspection on 1/3/2014	4.	
	Celebrity Homes was	informed to complete ma	aintenance by 1/10/201	4 or if weather cond	itions allow. Not
					14 to complete once
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	Yes
Current Condition:	Fair Condition-	the ROW prior to the ins	nection on 1/3/2014 by	Analysis of the inspection on 2/4/2014 to complete once again once weather allows. 11/7/2013 Active Yes 11/7/2013 Active Yes ion on 1/3/2014 by Celebrity Homes. inspection on 1/3/2014. de of the lot as of the inspection on 1/3/2014. de of the lot as of the inspection on 2/27/2014. intenance by 1/10/2014 or if weather conditions allow. Not y Homes was reminded again on 2/4/2014 to complete once d again once weather allows. intenance by 1/10/2014 or if weather conditions allow. Not y Homes was reminded again on 2/4/2014 to complete once d again once weather allows. weather allows as of the inspection on 2/27/2014. Removed Removed	
		•			
					/2014.
	1.) Celebrity Homes v	vas informed to complete	maintenance by 1/10/2	2014 or if weather co	onditions allow. Not
	completed as of last i	nspection. Bob with Cele	brity Homes was remin	ded again on 2/4/20	
					onditions allow. Not
					14 to complete once
					2/27/2014.
Lot 265	Silt Fence	Lot 265		Removed	
Current Condition:	Removed-	•	ecks prior to the inspect	•	1
Lot 268	Silt Fence	Lot 268		Removed	
Lot 268 Current Condition:	Silt Fence Lot was sodded prior	Lot 268 to inspection on 6/10/13	by Bob w/ Celebrity Ho		
Current Condition:	Lot was sodded prior	to inspection on 6/10/13		omes.	
			by Bob w/ Celebrity Ho		No
Current Condition: Lot 290	Lot was sodded prior Misc/Other Active-	to inspection on 6/10/13	11/7/2013	Active	•
Current Condition: Lot 290	Lot was sodded prior Misc/Other Active-	to inspection on 6/10/13	11/7/2013	Active	•
Current Condition: Lot 290 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede	11/7/2013	Active	ebrity Homes.
Current Condition: Lot 290 Current Condition: Lot 294	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition-	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede	11/7/2013	Active Active Nn 11/7/2013 by Cele Active	ebrity Homes. Yes
Current Condition: Lot 290 Current Condition: Lot 294	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along	11/7/2013 ad as of the inspection o 11/7/2013 the East side of the SF	Active Active Active Active Active Active as of the 1/3/2014 i	Yes
Current Condition: Lot 290 Current Condition: Lot 294	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with	d as of the inspection o 11/7/2013 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/	Pebrity Homes. Yes Inspection. ther conditions allow.
Current Condition: Lot 290 Current Condition: Lot 294	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along Inters was informed to com	d as of the inspection o 11/7/2013 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/	Pebrity Homes. Yes Inspection. ther conditions allow.
Lot 290 Current Condition: Lot 294 Lot 294 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of I once weather allows.	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with	d as of the inspection o 11/7/2013 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/	Pebrity Homes. Yes Inspection. ther conditions allow.
Lot 290 Current Condition: Lot 294 Lot 294 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of I once weather allows. Silt Fence Removed-	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297	11/7/2013 ad as of the inspection o 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/ veather allows. Removed	Pebrity Homes. Yes Inspection. ther conditions allow.
Lot 290 Current Condition: Lot 294 Lot 294 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of I once weather allows. Silt Fence Removed-	to inspection on 6/10/13 Lot 290 Lot 294 Lot 294 red and extended along mes was informed to col ast inspection. Bob with Celebrity Homes will be	11/7/2013 ad as of the inspection o 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/ veather allows. Removed	Pebrity Homes. Yes Inspection. ther conditions allow.
Lot 290 Current Condition: Lot 294 Lot 294 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of I once weather allows. Silt Fence Removed-	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297	11/7/2013 ad as of the inspection o 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w	Active Active Active Active Active Active as of the 1/3/2014 i 1/10/2014 or if wea minded again on 2/ veather allows. Removed	Pebrity Homes. Yes Inspection. ther conditions allow.
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297 omes sodded the lot prior	11/7/2013 id as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was referended again once w id to the 10/2/2013 inspector	Active Removed Ction.	Pebrity Homes. Yes Inspection. ther conditions allow. 4/2014 to complete
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition-	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297 omes sodded the lot prior	11/7/2013 ad as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w to the 10/2/2013 inspe 4/21/2013	Active Active Active Active Active Active Active Active Removed Ction. Active	Pebrity Homes. Yes Inspection. ther conditions allow. 4/2014 to complete
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Ho Silt Fence Fair condition- SF in the rear of the I	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297 omes sodded the lot prior Lot 298 ot needs to be entrenche	11/7/2013 ad as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w 4/21/2013 inspe 4/21/2013	Active Active Active Active Active Active Active Active Active Removed Ction. Active A	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 red and extended along mes was informed to co ast inspection. Bob with Celebrity Homes will be Lot 297 omes sodded the lot prior Lot 298	the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w 4/21/2013 ad as of the 2/4/2014 ins mplete maintenance by	Active Active Active Active Active Active Active Active Active Removed Active Removed Active Active Active Removed Active	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Yes ng weather
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc conditions. Not comp allows.	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 Intly No BMPs are neede Intly No BMPs	the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w 4/21/2013 ad as of the 2/4/2014 ins mplete maintenance by	Active Removed Ction. Active A	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Yes ng weather
Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc	to inspection on 6/10/13 Lot 290 Lot 294 Lot 297 Demos sodded the lot prior Lot 298 Lo	the East side of the SF mplete maintenance by Celebrity Homes was re reminded again once w 4/21/2013 ad as of the 2/4/2014 ins mplete maintenance by	Active Active Active Active Active Active Active Active Active Removed Active Removed Active Active Active Removed Active	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Yes ng weather
Lot 290 Current Condition: Lot 294 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc conditions. Not compl allows. Silt Fence Fair conditions. Not compl allows.	to inspection on 6/10/13 Lot 290 Intly No BMPs are neede Lot 294 Intly No BMPs are neede Intly No BMPs are nee	11/7/2013 id as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was regreminded again once w to the 10/2/2013 inspective of the 10/2/2013 ad as of the 2/4/2014 inspective of the 2/	Active Removed Ction. Active A	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Yes ng weather
Lot 290 Current Condition: Lot 294 Current Condition: Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Ho Not completed as of 1 once weather allows. Silt Fence Removed- Bob with Celebrity Ho Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Ho conditions. Not comp allows. Silt Fence Removed Lot was sodded prior Silt Fence	to inspection on 6/10/13 Lot 290 Lot 294 Lot 297 Lot 297 Lot 297 Lot 298 Lot 2	11/7/2013 id as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was regreminded again once w to the 10/2/2013 inspective of the 10/2/2013 ad as of the 2/4/2014 inspective of the 2/	Active Removed Ction. Active A	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Yes ng weather
Lot 290 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 298 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc conditions. Not comp allows. Silt Fence Removed Lot was sodded prior Silt Fence Removed Lot was sodded prior Silt Fence Removed	to inspection on 6/10/13 Lot 290 Lot 294 Lot 297 Lot 297 Demos sodded the lot prior Lot 298 Lo	11/7/2013 id as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was rereminded again once w	Active Removed Ction. Active Removed Removed Removed Removed Removed Removed Removed Removed Removed	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Ng weather ain once weather
Lot 290 Current Condition: Lot 294 Current Condition: Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition:	Lot was sodded prior Misc/Other Active- Lot was flat and curre Silt Fence Fair condition- SF Needs to be repai Bob with Celebrity Hc Not completed as of I once weather allows. Silt Fence Removed- Bob with Celebrity Hc Silt Fence Fair condition- SF in the rear of the I Bob with Celebrity Hc conditions. Not comp allows. Silt Fence Removed Lot was sodded prior Silt Fence Removed Lot was sodded prior Silt Fence Removed	to inspection on 6/10/13 Lot 290 Intly No BMPs are needed Lot 294 red and extended along mes was informed to con ast inspection. Bob with Celebrity Homes will be Lot 297 omes sodded the lot prior Lot 298 ot needs to be entrenched omes was informed to con leted as of the last inspection Lot 301 to inspection on 7/17/13 Lot 302	11/7/2013 id as of the inspection of 11/7/2013 the East side of the SF mplete maintenance by Celebrity Homes was rereminded again once w	Active Removed Ction. Active Removed Removed Removed Removed Removed Removed Removed Removed Removed	ebrity Homes. Yes nspection. ther conditions allow. 4/2014 to complete Yes Ng weather ain once weather

Current Condition:	Removed-				
ourrent contation.	Bob with Celebrity Hom			ction. All of the SF	was removed, and
Lot 319	area was graded & see Silt Fence	ded prior to the 11/7/20 Lot 319	13 inspection.	Removed	
Current Condition:	Removed-	L01 319		Kentoved	
	Bob with Celebrity Hom the 11/7/2013 inspectio		the SF was removed,	and area was grade	ed & seeded prior to
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed- Lot has been sodded pi	rior to inspection on 6/1	0/13 by Celebrity Hom	es.	
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes
Current Condition:	Fair condition-				
	SF in the front of the lot	t needs to be repaired/re	einstalled as of the 2/4	/2014 inspection	
	Bob with Celebrity Hom conditions. Not complet				
	allows.			Win De Ferninded age	
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Hom	es 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-				
	SF in the front of the lot	t needs to be repaired a	s of the 2/4/2014 insp	ection	
		Theeds to be repaired a	3 01 the 2/4/2014 thsp		
	Bob with Celebrity Hom				
	conditions. Not complet	ed as of the last inspec	tion. Celebrity Homes	will be reminded aga	ain once weather
	allows.				
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	No
Current Condition:	Good Condition	ned out and repaired by	Celebrity Homes pric	or to inspection on 1	2/10/13
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	Removed-	LOI 323		Kentoved	NO
		ebrity Homes prior to ins	spection on 8/6/2013.	SF still remains in pl	ace as of the
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Lot was sodded prior to	inspection on 6/10/13 b	by Bob w/ Celebrity Ho	omes.	•
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	No
Current Condition:	Good Condition	L01 343	8/0/2013	Active	NO
	-Silt fence was reinstall	ed by Celebrity Homes	prior to inspection on	12/10/13.	
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	Removed- Lot was sodded by Cele	ebrity Homes prior to ins	spection on 11/7/2013.		
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	No
Current Condition:	Good Condition- SF was repaired on the	North side of the lot by	Bob with Celebrity Ho	mes prior to the 10/	16/2013 inspection.
Lot 400	Silt Fence	Lot 400		Removed	
Current Condition:	Removed-	201400	1		1
	Bob with Celebrity Hom	es installed sod and rer	noved SF prior to the	10/16/2013 inspectio	on.
Lot 401	Silt Fence	Lot 401		Removed	
Current Condition:	Removed-		1		
	Bob with Celebrity Hom	es installed sod and rer	noved SF prior to the	10/4/2013 inspectior	1.
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13 t	by Legacy Homes.		
POD B	Silt Fence	Lots 134-159		Removed	
Current Condition:		odded prior to inspection	n on 8/8/2013 by the H		
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:		or to inspection on 5/12/			
	The disturbed area of th	ne lots and outlot was se	eeded/matted prior to	inspection on 5/20/1	1 by CS.
CD 0	Sodimont Desin	N41d00m00s	In Diges	Actives	No
SB 2 Current Condition:	Sediment Basin This has been converte	W96d00m00s d to a permanent pond	In Place for the school site.	Active	No
					1
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 26%				
		N41d00m00s	, ,,		
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No

Current Condition:	Good Condition - 43% Filled Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	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				
ST 1	Silt Trap	W96d00m00s		Removed		
Current Condition:	Removed; berm constr	Removed; berm constructed and area matted and seeded.				
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	Yes	
		d in front of lot 28 as of the was informed to street clear				
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition	install SWPPP a sign at 17	2nd & Cornhusker F	Rd., 168th & Chutney D	Dr and 168th &	
	Palisades Drive entrar			,		