E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

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Engineering Answers

E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Patrick Sechser Stage **Palisades** NER110500 Project Name: 6/14/2014 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding 100% **Utilities:** 100% Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 2.78" Monday 05/12/14 58 | 46 Rain 0.10 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.32 0.00" Friday Saturday 0.00" Sunday: 0.23" Monday 0.00" Tuesday Wednesday 0.01" Thursday 0.00'Friday 0.00" Saturday 0.00" Sunday: 1.07" Monday 0.00" Tuesday .15" 06/03/14 85 | 59 Cloudy Wednesday 06/05/14 79 | 64 Thursday 0.00" Cloudy Friday 0.00" Saturday 0.02" Sunday: 0.00" Monday 0.00" Tuesday 0.00 Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage base Entire site; grading completed and site seeded Spring 2005 Entire site; grading completed and site seeded Spring 2005.

Paving, seeding (Spring 05), dense ve SB 3 and where silt was placed was re Swale down to basin #3 was regraded,	e-seeded (4/2009); The dr	rainage area just West o	of SB 3 was repaired a	,	,,			

Comments:

Home construction is active in various areas on site as of the last inspections. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenanc		
•		South end of Outlot C					
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No		
Current Condition:	Good Condition-	along Fallsades Drive	0/11/2012	Active	140		
	Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes.						
		West end of Palisades		<u> </u>	1		
CW 2	Concrete Washout	Drive	8/13/2013	Active	No		
Current Condition:	Good Condition-	Dilve	0/13/2013	Active	140		
Current Condition.		as cleaned out by Boyer	Young prior to the insi	pection on 1/3/2014	4.		
		1	31				
Lot 2	Silt Fence	Lot 2	5/16/2014	Pending	Yes		
Current Condition:	Pending-			<u> </u>			
	1.) Dirt needs to be rem 2.) SF needs to be insta 1.) The Home Company inspection. THC was ref 2.) The Home Company inspection. THC was ref	was informed to complete minded again on 6/5/2010 was informed to complete was informed to comp	ete maintenance by 5/1 14. ete maintenance by 5/1				
Lot 7	Silt Fence	Lot 7	12/17/2013	Pending	Yes		
Current Condition:	Pending-	LOI /	12/11/2013	Fending	165		
	Horizon Homes was req Homes was reminded a		ce by 12/17/13. Not cor				
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No		
Current Condition:	Active -Stockpile of dirt was recurrently flat as of the 2	moved from the ROW by /4/2014 inspection and N			on 12/10/13. Lot		
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No		
Current Condition:							
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No		
Current Condition:							
Lot 29	Misc/Other	Lot 29	4/4/2014	Active	No		
Current Condition:	Active Lot is currently flat as of excavation by the Home	the 4/4/2014 inspection Company.	and No BMPs are pre	sently needed due	to the new		
Lot 30	Misc/Other	Lot 30		Removed			
Current Condition:	Removed- Lot was sodded by Hear	vican Homes prior to the	inspection on 6/3/201	4.			
Lot 33	Silt Fence	Lot 33		Removed			
Current Condition:	Lot was sodded and the Dreamscapes Homes.	silt in the neighbor's ya	rd was cleaned up prio	r to inspection on 5	5/29/13 by		
Lot 40	Silt fence	Lot 40	2/11/2014	Pending	Yes		
LUL TU	Oilt leilice	LUI TU	4111/4017	i craing	103		

Current Condition:	Pending-					
	Dirt was removed from the	ne ROW by Newport Ho	omes prior to the inspe	ction on 2/27/2014.		
	Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot.					
	Newport Homes was info		/11/2014. Not complete	ed as of last inspec	ion. Newport Homes	
Lot 41	Silt fence	Lot 41	6/3/2014	Active	No	
Current Condition:	Good condition-	20111	0/0/2011	710.170	110	
	SF was installed in the re	ear of the lot by Horizon	n Homes prior to the in	spection on 6/3/201	4.	
Lot 42	Silt fence	Lot 42		Removed		
Current Condition:	Removed- Lot was sodded by Newp	oort Homes prior to insp	pection on 10/2/2013.			
Lot 49	Silt Fence	Lot 49		Removed		
Current Condition:	Removed- Gabe w/ The Home Com	pany sodded the lot ar	d removed the SF prio	r to inspection on 9	/11/2013.	
Lot 50	Silt Fence	Lot 50		Removed		
Current Condition:	Removed- Newport Homes sodded	the lot prior to the insp	ection on 4/29/2014.	•		
Lot 52	Misc/Other	Lot 52	1	Removed		
Current Condition:	Removed- Newport Homes sodded	the lot prior to the insp	ection on 10/16/2013.	•		
Lot 55 Current Condition:	Misc/Other Dumpster was emptied a	Lot 55 and portable toilet was s	Latake down prior to insp	Removed pection on 4/3/13 by	Legacy Homes.	
1, 50	N. (0.)	1 - / 52	0/0/001	A - 11		
Lot 58 Current Condition:	Misc/Other Active-	Lot 58	6/3/2014	Active	Yes	
ourient condition.	Active					
	The dirt in the ROW nee	ds to be removed.				
			11.4 d DOWL 6			
	Timberline Homes was in	nformed to remove the	dirt from the ROW by 6	5/10/2014.		
Lot 72	Silt fence	Lot 72		Removed		
Current Condition:	Removed	LOI 72	1	Removed		
	Lot was sodded prior to i	inspection on 7/17/13 b	y Sherwood Homes.			
				1		
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes	
Current Condition:	Fair condition- SF was installed in the re					
	1.) The outlot next to Pal 2.) The SF check in the f towards the North. 1.) The Home Company inspection. THC was ren 2.) The Home Company	was informed to complininged again on 6/5/20	ed; the SF in the rear retermined to the set of the set	needs to be cleaned	out and extended	
Lot 90	Silt fence	Lot 90	4/4/2014	Active	Yes	
Current Condition:	Fair condition-					
	SF was installed along the and towards the NW cor		the lot prior to the 4/15	5/2014 inspection by	/ Timberline Homes	
	The SF on the NW corne	er needs to be cleaned	out as of the inspection	n on 5/9/2014.		
	Timberline Homes was in inspection. Timberline H			/2014. Not complet	ed as of the last	
	inspection. Timberline H	omes was reminded ag	ain on 6/5/2014.			
Lot 95	inspection. Timberline H			2014. Not complet	ed as of the last Yes	
Lot 95 Current Condition:	inspection. Timberline H	omes was reminded ag	ain on 6/5/2014.			
	inspection. Timberline H	omes was reminded ag	ain on 6/5/2014.			
	Silt Fence Pending- SF needed in the rear of	omes was reminded ago Lot 95 the lot.	ain on 6/5/2014.			
	inspection. Timberline H	omes was reminded ago Lot 95 the lot.	ain on 6/5/2014.			
	Silt Fence Pending- SF needed in the rear of	omes was reminded ago Lot 95 the lot.	ain on 6/5/2014.			
Current Condition:	Silt Fence Pending- SF needed in the rear of Gramercy Homes was in	Lot 95 the lot.	ain on 6/5/2014. 6/10/2014 by 6/10/2014.	Pending	Yes	
Current Condition: Lot 96	Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence	Lot 95 the lot. formed to install the SF	6/10/2014 by 6/10/2014 6/10/2014	Pending	Yes	
Current Condition: Lot 96	Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Pending-	Lot 95 the lot. formed to install the SF Lot 96	ain on 6/5/2014. 6/10/2014 by 6/10/2014. 6/10/2014 inspection on 6/3/201	Pending Pending	Yes	
Current Condition: Lot 96	Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Pending- SF is needed behind the	Lot 95 the lot. formed to install the SF Lot 96	ain on 6/5/2014. 6/10/2014 by 6/10/2014. 6/10/2014 inspection on 6/3/201	Pending Pending	Yes	
Current Condition: Lot 96	Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Pending- SF is needed behind the	Lot 95 the lot. formed to install the SF Lot 96 retaining wall as of the informed to complete SF	ain on 6/5/2014. 6/10/2014 by 6/10/2014. 6/10/2014 inspection on 6/3/201 reinstallation by 6/10/	Pending Pending	Yes	

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	1	Removed	1
Current Condition:	Removed-	¥		¥	Į.
	Horizon Homes sodded	the lot prior to the inspe	ection on 4/29/2014.		
Lot 179 Current Condition:	Silt Fence Good condition-	Lot 179	6/3/2014	Active	No
Current Condition.		illed SF to the SE corner	r of the lot prior to the i	inspection on 6/3/20	014.
			·		
Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company so	dded the lot prior to insp	pection on 9/11/2013.		
Lot 192	Silt Fence	Lot 28	5/16/2014	Pending	Yes
Current Condition:	Pending-				
	SF check is needed on	the front of the lot.			
		as informed to install SF	by 5/16/2014. Not cor	npleted as of the las	st inspection. THC
	was reminded again on	6/5/2014.			
Lot 193	Silt Fence	Lot 193	4/15/2014	Active	No
Current Condition:	Good condition-	the North NIM series - 1	of the let by Heavis	Homoo naisa ta ti-	inapaction
		the North-NW perimeter omes removed the dirt fr	,		inspection on
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed-	•	•	•	•
		led lot prior to inspection	n on 10/2/2013.		
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	Removed-	ith Dave Hausman/Cele	hrity Homes prior to in	spection on 8/16/20	113
Lot 235	Silt Fence	Lot 235	T Tomes prior to in	Removed	T .
Current Condition:	Removed-	201200	I	rtomovou	
	The SF was removed a	nd the lot was sodded by	y Bob with Celebrity H	omes prior to the 4/	15/2014 inspection.
Lot 236 Current Condition:	Silt Fence	Lot 236	9/11/2013	Active	Yes
Current Condition:		e West side of the lot we dded prior to the inspec		e inspection on 6/3/2	2014 by Celebrity
		front needs to be repair			0/5/0044
		front needs to be repair to be cleaned out on th			6/5/2014.
		to be cleaned out on th	e Southwest side as o	f the inspection on 6	
	 A piece of SF needs Bob with Celebrity H the last inspection. Cel 	to be cleaned out on the lomes was informed to debrity Homes was remin	e Southwest side as o complete SF maintenar ded again on 5/14/20	f the inspection on 6 nce by 5/16/2014. N 14 & 6/5/2014.	
	2.) A piece of SF needs1.) Bob with Celebrity H the last inspection. Cel2.) Bob with Celebrity H	to be cleaned out on the lomes was informed to debrity Homes was remin lomes was informed to de	e Southwest side as o complete SF maintenar ided again on 5/14/20 complete SF maintenar	f the inspection on 6 nce by 5/16/2014. N 14 & 6/5/2014. nce by 6/12/2014.	
Lot 242	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence	lomes was informed to debrity Homes was informed to debrity Homes was reminiones was informed to debrity Lot 242	e Southwest side as o complete SF maintenar ded again on 5/14/20 complete SF maintenar 11/7/2014	f the inspection on 6 nce by 5/16/2014. N 14 & 6/5/2014. nce by 6/12/2014. Active	lot completed as of
Lot 242 Current Condition:	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion e	to be cleaned out on the lomes was informed to debrity Homes was remin lomes was informed to de	e Southwest side as o complete SF maintenar ded again on 5/14/20 complete SF maintenar 11/7/2014	f the inspection on 6 nce by 5/16/2014. N 14 & 6/5/2014. nce by 6/12/2014. Active	lot completed as of
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Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fi 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed and Removed- Bob with Celebrity Hom Silt Fence	lomes was informed to debrity Homes was reminiones was informed to debrity Homes was reminiones was informed to debrity Homes was reminded by Homes was reminded by Homes was sodded by Lot 243 Indicate the lot was sodded by Lot 265 Lot 265 Lot 265-267	e Southwest side as o complete SF maintenar ided again on 5/14/20' complete SF maintenar I 11/7/2014 it were reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 it was been sometimed by Bob with Celebrity H cks prior to the inspect 6/3/2014	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. Indee by	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fr 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hom Silt Fence Removed- Bob with Celebrity Hom Silt Fence Removed- Bob with Celebrity Celebrity On 6/3/2014.	lomes was informed to debrity Homes was informed to debrity Homes was reminiones was informed to debrity Homes was reminded by Homes was reminded by Homes was selded by Lot 265 Lots 265-267 Homes installed SF on	e Southwest side as o complete SF maintenar ided again on 5/14/20' complete SF maintenar I 11/7/2014 it were reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 it was been sometimed by Bob with Celebrity H cks prior to the inspect 6/3/2014	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. Indee by	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fi 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed and Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition- Celebrity on 6/3/2014. 1.) SF needed in the resi	lomes was informed to debrity Homes was reminiones was informed to debrity Homes was reminiones was informed to debrity Homes was reminded by Homes was reminded by Lot 243 and the lot was sodded by Lot 265 des removed the SF check Lots 265-267 / Homes installed SF on ar of the lots.	e Southwest side as o complete SF maintenar ided again on 5/14/20' complete SF maintenar I 11/7/2014 it were reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 it was been sometimed by Bob with Celebrity H cks prior to the inspect 6/3/2014	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. Indee by	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fr 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hom Silt Fence Removed- Bob with Celebrity Hom Silt Fence Removed- Bob with Celebrity Celebrity On 6/3/2014.	lomes was informed to debrity Homes was reminiones was informed to debrity Homes was reminiones was informed to debrity Homes was reminded by Homes was reminded by Lot 243 and the lot was sodded by Lot 265 des removed the SF check Lots 265-267 / Homes installed SF on ar of the lots.	e Southwest side as o complete SF maintenar ided again on 5/14/20' complete SF maintenar I 11/7/2014 it were reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 it was been sometimed by Bob with Celebrity H cks prior to the inspect 6/3/2014	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. Indee by	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fit 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition-Celebrity on 6/3/2014. 1.) SF needed in the rei 2.) Dirt needs to be rem 1.) Bob with Celebrity H	lomes was informed to debrity Homes was informed to debrity Homes was reminiones was informed to debrity Homes was informed to debrity Homes was informed to debrity Homes was informed to debrie was reminded by Lot 243 India the lot was sodded by Lot 265 Lots 265-267 I Homes installed SF on an of the lots. I Homes was informed to debrie was informed to debrie was informed to debrie was informed to debrie was informed to debrit was informed to debrie wa	e Southwest side as o complete SF maintenar ded again on 5/14/20¹ complete SF maintenar 11/7/2014 twere reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 the SF/er complete sF installation omplete SF installation omplete SF installation complete SF installat	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. In Active to the inspection of the inspect	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fit 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition-Celebrity on 6/3/2014. 1.) SF needed in the rei 2.) Dirt needs to be rem 1.) Bob with Celebrity H	lomes was informed to debrity Homes was informed to debrity Homes was reminiones was informed to debrity Homes was reminded by Homes was reminde	e Southwest side as o complete SF maintenar ded again on 5/14/20¹ complete SF maintenar 11/7/2014 twere reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 the SF/er complete sF installation omplete SF installation omplete SF installation complete SF installat	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. In Active to the inspection of the inspect	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	2.) A piece of SF needs 1.) Bob with Celebrity H the last inspection. Cel 2.) Bob with Celebrity H Silt Fence Fair condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fit 2.) Silt needs to be clea out/repaired/closed. 1.) Bob with Celebrity H 2.) Bob with Celebrity H last inspection. Celebrit Silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hom Silt Fence Fair condition-Celebrity on 6/3/2014. 1.) SF needed in the rei 2.) Dirt needs to be rem 1.) Bob with Celebrity H	lomes was informed to debrity Homes was informed to debrity Homes was reminiones was informed to debrity Homes was informed to debrity Homes was informed to debrity Homes was informed to debrie was reminded by Lot 243 India the lot was sodded by Lot 265 Lots 265-267 I Homes installed SF on an of the lots. I Homes was informed to debrie was informed to debrie was informed to debrie was informed to debrie was informed to debrit was informed to debrie wa	e Southwest side as o complete SF maintenar ded again on 5/14/20¹ complete SF maintenar 11/7/2014 twere reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 the SF/er complete sF installation omplete SF installation omplete SF installation complete SF installat	f the inspection on of the inspection on the by 5/16/2014. Note by 6/12/2014. In Active to the inspection of the inspect	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.
Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267 Current Condition:	2.) A piece of SF needs 1.) Bob with Celebrity He last inspection. Celebrity He silt condition-Erosion of Celebrity Homes. 1.) Erosion eels in the fractional celebrity Homes. 1.) Erosion eels in the fractional celebrity Homes. 1.) Bob with Celebrity He celebrity He last inspection. Celebrity He last inspection. Celebrity He celebrity Homes in Celebrity Homes in Celebrity Homes in Celebrity Homes in Celebrity He ce	lomes was informed to come the lomes was informed to come the lower was reministed by the lower was informed to come the lower was informed to come was info	e Southwest side as o complete SF maintenar ded again on 5/14/201 complete SF maintenar 11/7/2014 twere reinstalled prior out. Ing yard, and the SF/er complete maintenance again on 5/14/2014 8 By Bob with Celebrity H Cocks prior to the inspect 6/3/2014 the NW and SW corn complete SF installation omplete maintenance	f the inspection on of the inspection on on the by 5/16/2014. In the by 6/12/2014. In the by 6/12/2014. In the by 6/12/2014. In the inspection of the by 6/12/2014. In the by 5/16/2014. In the by 6/12/2014.	Yes n 6/3/2014 by be cleaned completed as of the 15/2014 inspection.

Lot 290	Silt Fence	Lot 290	4/15/2014	Active	No
Current Condition:	Good condition-		•		
		nes installed SF in the re alled on the West side of			
Lot 294 Current Condition:	Misc/Other Active-	Lot 294	11/7/2013	Active	Yes
Guitent Gondition.	Active-				
	The Lot needs to be so	odded as of the inspection	n on 6/3/2014 due to re	emoval of the silt fer	nce.
	0.1.1.11.11		0/47/0044		
		nformed to sod the lot by	6/17/2014.		
Lot 297 Current Condition:	Silt Fence Removed-	Lot 297		Removed	
Current Condition.		nes sodded the lot prior t	o the 10/2/2013 inspec	ction.	
Lot 298	Misc/Other	Lot 298	4/21/2013	Active	Yes
Current Condition:	Active-				
	The Lot needs to be so	odded as of the inspection	n on 6/3/2014 due to re	emoval of the silt fer	nce
		,			
		nformed to sod the lot by	6/17/2014.		
Lot 301	Silt Fence	Lot301		Removed	
Current Condition:	Removed I of was sodded prior to	o inspection on 7/17/13 b	v Celebrity Homes		
	Lot was souded prior to	o mopeodon on 1711710 b	y Colobity Homes.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed		and dad by Calabrity	lamas maisa ta inan-	notion on 12/10/12
	- The concrete pile was	removed and the lot was	s souded by Celebrity I	nomes prior to inspe	scaon on 12/10/13.
Lot 318	Silt Fence	Lot 318		Removed	
Current Condition:	Removed-		1		
		nes sodded the lot prior t		ction. All of the SF	was removed, and
	area was graded & see	eded prior to the 11/7/201	13 inspection.		
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Hor the 11/7/2013 inspection	nes sodded the lot. All of	the SF was removed,	and area was grade	d & seeded prior to
Lot 320	Silt Fence	Lot 320	1	Removed	
Current Condition:	Removed-		JI.		
	Lot has been sodded p	prior to inspection on 6/10	0/13 by Celebrity Home	es.	
L at 224	Silt Fence	L at 201		Domovad	
Lot 321 Current Condition:	Removed-	Lot 321	<u> </u>	Removed	
		Celebrity Homes prior to	the inspection on 6/3/	2014.	
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed-	nes sodded the lot prior t	a tha 10/2/2012 inana	tion	
Lot 323	Silt Fence	Lot 323	4/3/2013 Inspec	Active	No
Current Condition:	Good condition-				
		vas removed from the lot			
Lot 324 Current Condition:	Silt Fence Fair condition-	Lot 324	4/3/2013	Active	Yes
Current Condition:		renched and cleaned out	additional eels were a	added to the front of	the lot by Celebrity
	Homes prior to the insp				,
	1 \ Erosion colo in the	front need to be cleaned	out		
		Is to be cleaned out in se			
	,				
		Homes was informed to d			
		nspector reminded Celeb Homes was informed to d			
		nspector reminded Celeb			
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	Removed-	•		•	
	Lot was sodded by Cellinspection on 8/6/2013	lebrity Homes prior to ins	pection on 8/6/2013. S	F still remains in pla	ace as of the
Lot 226	·			Pomovod	
Lot 326 Current Condition:	Silt Fence Lot was sodded prior to	Lot 326 o inspection on 6/10/13 b	y Bob w/ Celebrity Ho	Removed mes.	
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	Yes
Current Condition:	Fair condition-	201.040	0,0,2010	710076	100
	SF in the rear was clea	aned out by Celebrity Hor	mes prior to the inspec	tion on 4/29/2014 in	the NW corner.
	1 \ A piggs of CE in the	NIM roor poods to be al	nanad out as of the inc	postion on E/0/201/	
	2.) SF repair is needed	e NW rear needs to be clo d in the SW corner.	eaned out as of the Ins	pecuon on 5/9/2014	
		Homes was informed to d			
		nspector reminded Celeb Homes was informed to d	•		
	,		,		
L					

Lot 346 Current Condition:	Silt Fence Removed-	Lot 346	1	Removed			
Carront Condition.		ebrity Homes prior to ins	spection on 11/7/2013.				
Lot 390	Silt Fence	Lot 390		Removed			
Current Condition:	Removed-	Calabrity Hamas prior t	the increation on C/2	/204.4			
	The lot was souded by	Celebrity Homes prior to	o the inspection on 6/3	/2014.			
Lots 391-392	Silt fence	Lots 391-392	4/4/2014	Active	Yes		
Current Condition:	Fair condition-		•				
	Additional SF was insta	alled behind lot 391 prio	to the inspection on 4	1/29/2014 by Celebrity	/ Homes.		
	1.) SF needs to be rein	stalled on the South sid	e of lot 392.				
	2.) SF needs to be rein	stalled between the 2 fe	nces on lot 390 to 391				
	3.) Silt needs to be clea	aned out from the SF on	lot 392 in the SE corn	er.			
	1.) Bob with Celebrity I	Homes was informed to	complete maintenance	by 6/12/2014.			
	2.) Bob with Celebrity I	Homes was informed to	complete maintenance	by 5/16/2014. Not co	mpleted as o		
		spector reminded Celeb					
		Homes was informed to aspector reminded Celet			impleted as c		
1 + 100	·	<u> </u>	1	 			
Lot 400 Current Condition:	Silt Fence Removed-	Lot 400		Removed			
our ent condition.		nes installed sod and re	moved SF prior to the	10/16/2013 inspection	١.		
Lot 401	Silt Fence	Lot 401	1	Removed			
Current Condition:	Removed-	LUI 4U I	1	Nemoved			
	Bob with Celebrity Hon	nes installed sod and re	moved SF prior to the	10/4/2013 inspection.			
POD A	Silt Fence	Lots 103-133		Removed			
Current Condition:	Removed	•		•			
		inspection on 7/17/13	by Legacy Homes.				
POD B Current Condition:	Silt Fence	Lots 134-159 codded prior to inspectio	o on 9/9/2013 by the H	Removed			
Current Condition.	Itemoved. Lots were s	•	T	Torne Company.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:		or to inspection on 5/12/	11 by O'Brien Grading				
	The disturbed area of t	The disturbed area of the lots and outlot was seeded/matted prior to inspection on 5/20/11 by CS.					
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	This has been converte	ed to a permanent pond	for the school site.				
		N41d00m00s	1	1			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 26%						
	Clean out was complet	ed prior to inspection or	1/22/09 by M.E. Collir	ns.			
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 43%		III Flace	Active	INU		
	Cleaned out 07/05						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:		ence was removed prior					
		oonsible for re-installation to inspection on 9/28					
	longer needed.	.0. 100p00 0.1 0,20	, co by con in mocau.	. 1011100, 1110101010 1110	0.11 101100 10		
		1	1	<u>,</u>			
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:		ucted and area matted a	ınd seeded.	Nemoved			
	-,	N41d00m00s	T				
STR	Streets	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair condition-		•				
	Streets were cleaned in front of lot 290 by Celebrity Homes prior to the inspection on 6/3/2014.						
	1.) Street cleaning is needed behind lot 2 and on the sidewalk.						
		2.) Street cleaning is needed benind lot 2 and on the sidewalk. 2.) Street cleaning is needed on the sidewalk from lot 87 runoff.					
	4) 71 11						
	 The Home Company was informed to complete street cleaning by 5/10/2014. Not completed as of the inspection. THC was reminded again 6/5/2014. 						
		y was informed to comp		6/6/2014.			
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition		470 100 : : =	1001 5 51			
	LOn 3/28/08 inspector i	nstall SWPPP a sign at	172nd & Cornhusker F	ka 168th & Chutney	Dr and 168th		
	Palisades Drive entran						

Inspector Signature:

Reviewed By: Zachary L. Jiluk