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Engineering Answers

Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC. ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Patrick Sechser Stage **Palisades** NER110500 Project Name: 12/13/2014 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: 66% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday Thursday 0.00" Friday 0.00" Saturday 0.00" 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.03 0.00" Thursday Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" 12/01/14 23/14 Sunny Tuesday 0.00" Wednesday 0.00" Thursday 0 00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.03 Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Entire site; grading completed and site seeded Spring 2005. Entire site; grading completed and site seeded Spring 2005.

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around
SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011)
Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

Comments:

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		South end of Outlot C			
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good condition- Washo	ut pit was cleaned out by	y Celebrity Homes prio	r to the inspection	on 9/11/2014.
		West end of Palisades			
CW 2	Concrete Washout	Drive		Removed	
Current Condition:		was removed by Boyer	Young prior to the insp		1. 4.
				T	Т
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed- Lot was sodo	ded by The Home Compa	any prior to 10/24/2014	i.	•
			I		
Lot 7	Silt Fonce	Lot 7		Removed	
Lot 7 Current Condition:	Silt Fence	Lot 7 ded by Horizon Homes p	rior to the inspection of		
Current Condition.	ikemoved- Lot was soud	ded by Florizon Floriles p	nor to the inspection of	11 0/23/2014.	
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	Yes
Current Condition:	Fair Condition -	201 20	10/0/2011	7101170	100
		the berm, SF should be			of the lot.
Lot 26	Misc/Other	Lot 26		Removed	
Current Condition:	Removed- Lot was sodo	ded by The Home Compa	any prior to 10/24/2014	l.	
		1	T	T	1
Lot 27	Misc/Other	Lot 27		Removed	
Current Condition:		ded by The Home Compa	any prior to 10/24/2014		I
			,	•	
Lot 28	Misc/Other	Lot 28		Removed	
Current Condition:	Removed- Lot was sodo	ded by Luethge Construc	ction prior to the inspec	tion on 7/25/2014.	•
		-			
L = 1.00	Oils Famor	1 -1 00		Democrat	
Lot 29 Current Condition:	Silt Fence	Lot 29	Idad by TUC prior to th	Removed	E/2014
Lot 30	Misc/Other	adjoining areas were sod	raed by THC prior to th		3/2014.
Current Condition:	Removed-	Lot 30		Removed	
	Lot was sodded by Hear	vican Homes prior to the	inspection on 6/3/201		
Lot 33	Silt Fence	Lot 33	rd was also and the rest	Removed	(20/12 h.:
Current Condition:	Dreamscapes Homes.	silt in the neighbor's ya	ru was cleaned up prio	i to inspection on t	ນາ 2 ສາ 1 3 ໝັ້ງ
Lot 40	Silt fence	Lot 40		Removed	
Current Condition:	Removed-	20170	I .	TOMOTOG	I .
Jan College		port Homes prior to the	inspection on 6/23/201	4.	
Lot 41	Silt fence	Lot 41		Removed	
Current Condition:	Removed-	*	•	•	5
	Lot was sodded by Hori:	zon Homes prior to the i	nspection on 6/23/2014	4.	
1 = 1 40	Silt fence	Lot 42		Removed	
Lot 42	Removed-		pection on 10/2/2013.		
Current Condition:	Lot was sodded by New	port riomico prior to mop			
	Lot was sodded by New Silt Fence	Lot 49		Removed	
Current Condition:	Silt Fence Removed-	Lot 49	d someway the OF con-	•	/// // // // // // // // // // // // //
Current Condition: Lot 49 Current Condition:	Silt Fence Removed- Gabe w/ The Home Cor	Lot 49	d removed the SF prior	•	/11/2013.
Current Condition: Lot 49	Silt Fence Removed-	Lot 49	d removed the SF prior	•	/11/2013.

Lot 52	Misc/Other	Lot 52		Removed				
Current Condition:	Removed-	the let prior to the inequ	ation on 40/46/2042					
	Newport Homes sodded	the lot prior to the inspe	ection on 10/16/2013.					
Lot 55	Misc/Other	Lot 55		Removed				
Current Condition:	Dumpster was emptied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes							
Lot 58	Silt fence	Lot 58		Removed				
Current Condition:	Removed- Lot was sod	ded by THC prior to the		/2014.				
Lot 59 Current Condition:	Silt fence Pending-	Lot 59	12/8/2014	Pending	Yes			
Guiroin Gondinoin								
	SF needed on the front	and east side of the l	ot as of the inspectio	n on 12/1/2014.				
	THC was informed to in	nstall SF by 12/8/2014.						
Lot 72 Current Condition:	Silt fence Removed	Lot 72		Removed				
	Lot was sodded prior to	inspection on 7/17/13 b	y Sherwood Homes.					
Lot 78	Silt fence	Lot 78	12/8/2014	Pending	Yes			
Current Condition:	Pending-							
	SF needed in the rear of	of the lot as of the insp	ection on 12/1/2014.					
	THC was informed to it	nstall SF by 12/8/2014.						
	The was informed to it	istan or by 12/6/2014.						
Lot 82	Silt Fence	Lot 82	8/14/2014	Active	Yes			
Current Condition:	Active- Dirt was removed	d from the ROW prior to	the inspection on 8/25	5/2014 by Timberlin	e Homes.			
	SF needed in the rear of the lot.							
	Timberline Homes was in	nformed to complete ma	intenance by 8/14/201	4. Not completed a	s of the last			
	inspection. A reminder w							
Lot 85 Current Condition:	Silt Fence Fair condition-	Lot 85	8/25/2014	Active	Yes			
ouren condition.								
	Silt Fence needs extended to catch runoff along the North property line as of 10/02/2014.							
	Oakwood Homes was requested to extend this silt fence by 10/09/2014. Not complete as of last inspection.							
		I		ı				
Lot 86	Silt Fence	Lot 86	8/25/2014	Active	Yes			
Current Condition:	Pending-		0,00,00					
	Due to the removal of the SF, SF reinstallation is needed as of 12/1/2014 inspection in the rear of the							
	lot.							
	Jennifer Voss was informed to install SF again by 12/8/2014.							
	•		29 12/0/2011					
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes			
Current Condition:	Lot was sodded prior to 10/15/2014.							
	The outlot next to Palisades Drive needs to be re-seeded as of the inspection on 5/8/2014.							
	The Home Company was informed to complete maintenance by 5/16/2014. Not completed as of the last							
	inspection. THC was reminded again on 6/5/2014, 6/24/2014, 7/25/2014, 8/28/2014, 9/13/2014 10/02/2014,							
	10/15/2014, 12/2/2014.							
Lot 90	Silt fence	Lot 90		Removed				
Current Condition:	Removed- Lot was sodd		s prior to the inspection					
		T						
Lot 94	Silt Fence	Lot 94	6/28/2014	Pending	Yes			
Current Condition:	Pending-							
	Due to the removal of t	he SF, SF reinstallatio	n is needed in the re	ar of the lot or the	lot needs to be			
	sodded as of 12/1/2014							
	Legacy Homes was inf	ormed to complete by	12/8/2014.					
Lot 95	Silt Fence	Lot 95	7/25/2014	Pending	Yes			

Current Condition:	Pending-							
	Due to the removal of the SF, SF reinstallation is needed in the rear of the lot or the lot needs to be sodded as of 12/1/2014 inspection.							
		informed to complete	e by 12/8/2014.					
Lot 96	Silt Fence	Lot 96		Removed				
Current Condition:	Removed-	•			•			
	Timberline Homes sodo	ded the lot prior to inspe	ection on 6/23/2014.	1	T			
Lot 161	Misc/Other	Lot 161		Removed				
Current Condition:	Lot was sodded prior to	inspection on 5/10/13	by Kainesville Builders		_			
Lot 169	Silt Fence	Lot 169		Removed				
Current Condition:		inspection on 5/3/13 b	y Kainesville Builders.					
Lot 177	Silt Fence	Lot 177		Removed				
Current Condition:	Removed-	d the lot prior to the insp	nection on 4/29/2014					
Lot 178	Silt fence	Lot 178	12/1/2014	Active	Yes			
Current Condition:	Fair condition- SF wa	s installed on the side	s of the lot by Legacy	Homes prior to the	e inspection on			
	12/1/2014.							
		tched on the north and d in SE front corner of		ot in the middle of	the SF runs.			
	1.) Legacy Homes wa	s informed to complet	e maintenance by 12/	8/2014.				
		s informed to complet						
Lot 179 Current Condition:	Silt Fence	Lot 179 ded by Timberline Hom	es prior to the inspection	Removed				
Current Condition.	Removed- Lot was sou	ded by Timberline Hom	es prior to the inspection	011 011 7/25/2014.				
L -1 400	Oilt force	1 = 1 400		Democrat				
Lot 183 Current Condition:	Silt fence The Home Company so	Lot 183 odded the lot prior to ins	pection on 9/11/2013.	Removed				
	1 7	1	· 					
Lot 187	Silt Fence	Lot 187	8/28/2914	Pending	Yes			
Current Condition:	Pending-							
	SF needed in the rear	SF needed in the rear of the lot as of the inspection on 12/1/2014.						
	THC was informed to	install SF by 12/8/2014	4.					
Lot 192	Misc/Other	Lot 28		Removed				
Current Candition	-							
Current Condition:	Removed- THC sodded the lot prid	or to inspection on 6/23	/2014.					
	THC sodded the lot prid		/2014.	Domested.				
Lot 193 Current Condition:	THC sodded the lot prid	Lot 193 avican Homes prior to 1		Removed				
Lot 193	THC sodded the lot prid	Lot 193		Removed				
Lot 193 Current Condition: Lot 202	THC sodded the lot prid	Lot 193		Removed				
Lot 193 Current Condition:	Silt Fence Lot was sodded by Hea Misc/Other Removed-	Lot 193 avican Homes prior to 1	0/02/2014.					
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215	THC sodded the lot print Silt Fence Lot was sodded by Hea Misc/Other Removed- Timberline Homes sodd Silt Fence	Lot 193 avican Homes prior to 1	0/02/2014.					
Lot 193 Current Condition: Lot 202 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed-	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspection Lot 215	0/02/2014. on on 10/2/2013.	Removed				
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition:	Silt Fence Lot was sodded by Hea Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectio Lot 215 with Dave Hausman/Cel	0/02/2014. on on 10/2/2013.	Removed Removed	013.			
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Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	THC sodded the lot print Silt Fence Lot was sodded by Hea Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was solded by was	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectio Lot 215 with Dave Hausman/Cel	0/02/2014. on on 10/2/2013. ebrity Homes prior to in	Removed Removed Removed Removed				
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Hea Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was solded by was	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235	0/02/2014. on on 10/2/2013. ebrity Homes prior to in	Removed Removed Removed Removed				
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Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt Fence Removed- The SF was removed at Silt Fence Removed- Silt Fence	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded I Lot 236 oved on lot 237 for new Lots 237-241	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the	Removed Removed Removed Removed omes prior to the 4, Removed inspection on 8/25.	/15/2014 inspection. /2014. See BMP 237-			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was sodded by was removed at the SF was removed. Silt Fence Removed- SF was removed at Silt Fence Removed- SF was removed. Silt Fence Removed- SF was removed.	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235 und the lot was sodded lot Lot 236 oved on lot 237 for new Lots 237-241 ity Homes removed the	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the 9/11/2014 et dirt piles from the F	Removed Removed Removed Removed omes prior to the 4, Removed inspection on 8/25.	/15/2014 inspection. /2014. See BMP 237-			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was sodded by was removed at the SF was removed. Silt Fence Removed- SF was removed at Silt Fence Removed- SF was removed. Silt Fence Removed- SF was removed.	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded I Lot 236 oved on lot 237 for new Lots 237-241	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the 9/11/2014 et dirt piles from the F	Removed Removed Removed Removed omes prior to the 4, Removed inspection on 8/25.	/15/2014 inspection. /2014. See BMP 237-			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt Fence Removed- The SF was removed at Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- The SF was removed at Silt Fence Removed- 238. Silt Fence Fair condition- Celebrate and 240 prior to the some silt ferce 1.) There is some silt ferce	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspection Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded I Lot 236 oved on lot 237 for new Lots 237-241 ity Homes removed the inspection on 12/1/ ence down behind lot 23	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the 9/11/2014 ed dirt piles from the F 2014.	Removed Removed Removed Removed Removed Removed inspection on 8/25. Active ROW and extended	/15/2014 inspection. /2014. See BMP 237-			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w Silt Fence Removed- The SF was removed at Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- The SF was removed at 3 Silt Fence Removed- SF was rem 238. Silt Fence Fair condition- Celebr 239 and 240 prior to ti 1.) There is some silt fe 2.) Front SF check on	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded be aviced on lot 237 for new Lots 237-241 ity Homes removed the inspection on 12/1/ ence down behind lot 23 lot 241 needs to be reference.	o/02/2014. on on 10/2/2013. ebrity Homes prior to in on 10/2/2013. by Bob with Celebrity Homes prior to the excavation prior to the 19/11/2014 are dirt piles from the Economic 19/11/2014. By Expaired as of 12/1/2014.	Removed Removed Removed Removed Removed Removed inspection on 8/25 Active ROW and extended	/15/2014 inspection. //2014. See BMP 237- Yes I the SF behind lots			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Hea Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt fence Removed- The SF was removed at Silt Fence Removed- The SF was removed at Silt fence Removed- The SF was removed at Silt fence Removed- The SF was removed at Silt fence The S	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspectic Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded by the lot 237 for new Lots 237-241 Lots 237-241	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the 9/11/2014 e dirt piles from the F 2014. 88. epaired as of 12/1/2016 g to repair this by 10/22	Removed Removed Removed Removed Removed Removed inspection on 8/25 Active ROW and extended	/15/2014 inspection. //2014. See BMP 237- Yes I the SF behind lots			
Lot 193 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC sodded the lot print Silt Fence Lot was sodded by Heat Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w Silt Fence Removed- The SF was removed at Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- The SF was removed at 3 Silt Fence Removed- SF was rem 238. Silt Fence Fair condition- Celebr 239 and 240 prior to ti 1.) There is some silt fe 2.) Front SF check on	Lot 193 avican Homes prior to 1 Lot 202 ded lot prior to inspection Lot 215 with Dave Hausman/Cel Lot 235 and the lot was sodded I Lot 236 oved on lot 237 for new Lots 237-241 tity Homes removed the inspection on 12/1/ ence down behind lot 23 lot 241 needs to be refuse sent a plan requesting was sent on 10/24/2014	on on 10/2/2013. ebrity Homes prior to in by Bob with Celebrity H excavation prior to the 9/11/2014 ac dirt piles from the F 2014. 38. spaired as of 12/1/2014 g to repair this by 10/23 4, 12/2/2014.	Removed Removed Removed Removed Removed Removed inspection on 8/16/2 Removed Active ROW and extended 4.	/15/2014 inspection. //2014. See BMP 237- Yes I the SF behind lots			

Lot 242 Current Condition: Lot 243					
Current Condition: Lot 243	Silt Fence	Lot 242	_	Removed	
Lot 243	Removed-	LOT 242	.	Removed	
		the inspection on 6/28/	/2014 by Celebrity Hom	es.	
	Silt Fence	Lot 243		Removed	
Current Condition:	Removed-	با ادماداده ممین غما مطاد ادم.	ou Dah with Calabritudle	4/4E	/2014 inconcetion
	The SF was removed a	and the lot was sodded b	by Bob with Celebrity Ho	omes prior to the 4/15	2014 Inspection.
Lot 265	Silt Fence	Lot 265		Removed	
Current Condition:	Removed-	-			
	Bob with Celebrity Hom	nes removed the SF che	•	ion on 10/2/2013.	
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	Yes
Current Condition:	Fair condition- Celebrit	ty Homes sodded 265	and 266 prior to the in	ispection on 12/1/20	14.
	There is a section of SE	F down in front of lot 267	7 as of 10/24/2014		
	There is a section of S.	401111111111111111111111111111111111111	. 40 0. 10/2 1/2011.		
		d to repair this by 10/31	/2014. Not completed	as of the last inspec	tion. Celebrity
	Homes was reminded	again on 12/2/2014.			
Lot 269	Silt Fence	Lot 268		Removed	
Lot 268 Current Condition:		inspection on 6/10/13 b	L by Bob w/ Celebrity Hor		
	· ·			,	V
Lot 290 Current Condition:	Silt Fence	Lot 290 ty Homes entrenched t	4/15/2014	Active Active	Yes
Current Condition.	raii condition- Celebrii	ly nomes entrendied t	ine front SF prior to th	ie inspection on 12/1	72014.
	The silt fence on the s	side of the lot needs to	be retied to the posts	s as of the inspection	n on 12/1/2014.
	Celebrity Homes was	requested to repair thi	is by 12/08/2014		
1-1-004	Min - /Oth	1 -1 004		Danson	
Lot 294 Current Condition:	Misc/Other Removed-	Lot 294		Removed	
Current Condition.		ed the lot prior to the ins	pection on 6/23/2014.		
1-1-007	· ·			I Damen d	
Lot 297 Current Condition:	Silt Fence Removed-	Lot 297		Removed	
Current Condition.		nes sodded the lot prior	to the 10/2/2013 inspec	ction.	
Lot 298	Misc/Other	Lot 298	T	Removed	
Current Condition:	Removed-	_ -			
	· ·	ed the lot prior to the ins	pection on 6/23/2014.		
Lot 301	Silt Fence	Lot301	,]	Removed	
Current Condition:	Removed	inspection on 7/17/13 b	by Celebrity Homes		
	Lot was souded prior to	inspection on 1711710 i	by Colobity Homes.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed				
	-The concrete pile was	removed and the lot wa	is sodded by Celebrity F	Homes prior to inspec	tion on 12/10/13.
1 -1 040	0:14 =====	1 1 1 0 1 0		I Damen d	
Lot 318 Current Condition:	Silt Fence Removed-	Lot 318	. 1	Removed	
Garrent Gorianion.		nes sodded the lot prior	to the 10/2/2013 inspec	tion. All of the SF wa	s removed, and
	area was graded & see	eded prior to the 11/7/20	13 inspection.		
Lot 319	Silt Fence	Lot 319	<u> </u>	Removed	
Current Condition:	Removed-	L0(319		Removed	
Garrent Gorianion.		nes sodded the lot. All of	f the SF was removed,	and area was graded	& seeded prior to
	the 11/7/2013 inspection				
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed-	rianta inconcetion on C/A	0/42 by Calabrity Hama		
	Lot has been sodded pi	rior to inspection on 6/1	U/13 by Celebrity Home	3 5.	
Lot 321	Silt Fence	Lot 321		Removed	
Current Condition:	Removed-		, L		
	The lot was sodded by	Celebrity Homes prior to	o the inspection on 6/3/	2014.	
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed-				
		nes sodded the lot prior	to the 10/2/2013 inspec		
	Silt Fence	Lot 323 oved in the rear of the s	I codded lot prior to the in	Removed	
Lot 323	Silt Fence	Lot 324	4/3/2013	Active	Yes
Lot 323 Current Condition:					
Lot 323 Current Condition: Lot 324		4 was sooded brior to			
Lot 323 Current Condition:	Fair condition- Lot 32	4 was souded prior to			.0
Lot 323 Current Condition: Lot 324	Fair condition- Lot 32	4 was sodded prior to			
Lot 323 Current Condition: Lot 324	Fair condition- Lot 32 Outlot E behind lot 32	24 needs to be re-seed	ed.		iomeo.
Lot 323 Current Condition: Lot 324	Fair condition- Lot 32 Outlot E behind lot 32		ed.		
Lot 323 Current Condition: Lot 324 Current Condition:	Fair condition- Lot 32 Outlot E behind lot 32 Celebrity Homes was	24 needs to be re-seed	ed.		
Lot 323 Current Condition: Lot 324 Current Condition:	Fair condition- Lot 32 Outlot E behind lot 32	24 needs to be re-seed	ed.	Removed	No No
Lot 323 Current Condition: Lot 324 Current Condition:	Fair condition- Lot 32: Outlot E behind lot 32 Celebrity Homes was Misc/Other Removed-	24 needs to be re-seede informed to complete Lot 325	ed. by 12/8/2014.	Removed	No

Lot 326	Silt Fence	Lot 326	Dah/ Calabrity I la	Removed			
Current Condition:	Lot was sodded prior to	o inspection on 6/10/13 b	by Bob w/ Celebrity HC	irries.			
Lot 345	Silt Fence	Lot 345		Removed			
Current Condition:	Removed-	and the all the second and the second					
1 1010	·	ed the lot prior to the ins	pection on 6/23/2014.				
Lot 346 Current Condition:	Silt Fence	Lot 346		Removed			
Current Condition:	Removed-	lebrity Homes prior to ins	enection on 11/7/2013				
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	No		
Current Condition:		brity Homes installed					
Current Condition.		inspection on 12/1/201		es of the lot and rem	loved the dift from		
Lot 390	Silt Fence	Lot 390	<u>. </u>	Removed			
Current Condition:	Removed-		I.				
	The lot was sodded by	Celebrity Homes prior to	the inspection on 6/2	3/2014.			
Lots 391-392	Silt fence	Lots 391-392		Removed			
Current Condition:	Removed- Erosion eel	s were removed in the re	ar of the sodded lots p		on 8/7/2014.		
Lot 400	Silt Fence	Lot 400		Removed			
Current Condition:	Removed-	•	•	•			
	Bob with Celebrity Hor	nes installed sod and rer	moved SF prior to the	10/16/2013 inspection			
Lot 401	Silt Fence	Lot 401	I	Removed			
Current Condition:	Removed-	LOI 40 I		Removed			
ourront condition.		nes installed sod and rer	noved SF prior to the	10/4/2013 inspection			
	*		p.i.o. to tilo				
POD A	Silt Fence	Lots 103-133		Removed			
Current Condition:	Removed	o inepaction on 7/17/10 h	ny Logacy Homos				
Dep 5	·	o inspection on 7/17/13 b	y Legacy Homes.	1 B 1 1			
POD B	Silt Fence	Lots 134-159	o on 9/9/2012 hough - 1	Removed			
Current Condition:	Kelliovea. Lots were s	sodded prior to inspection	11 011 6/6/2013 by the F	iorne Company.			
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s		Removed			
Current Condition:		ior to inspection on 5/12/			00		
	The disturbed area of	the lots and outlot was se	eeded/matted prior to i	nspection on 5/20/11	by CS.		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	This has been convert	ed to a permanent pond	for the school site.				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 40%		1/22/00 by M.E. Callin				
	Clean out was complet	ted prior to inspection on	1/22/09 by M.E. Colli	18.			
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin Good Condition - 45%	W96d00m00s	In Place	Active	No		
Current Condition:	Cleaned out 07/05	rilled					
	Cleaned out 07/03						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:		ence was removed prior					
		ponsible for re-installatio rior to inspection on 9/28					
	longer needed.	nor to inspection on 9/20	709 by Jen W/ McCaur	riones, merelore me	siit ierice is rio		
	longer needed.						
		N41d00m00s					
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:		ucted and area matted a	ind seeded.				
		N41d00m00s	1	1			
STR	Streets	W96d00m00s	In Place	Active	Yes		
Current Condition:		s were cleaned in front					
	Homes.		,				
	1 11						
	1.) Palisades Drive needs to be cleaned where the road ends.						
	2.) There is some runoff from lot 187 as of 12/1/2014.						
	3.) There is some runoff from lot 290 as of 10/15/2014.						
	4 \ The Hamp Composition of the complete standard resident 7/00/004 4 Net complete						
	1.) The Home Company was informed to complete street cleaning by 7/26/2014. Not completed as of the last						
	inspection. THC was reminded again on 8/28/2014, 9/13/2014 and 10/15/2014.						
		2.) THC was informed to complete by 12/2/2014. 3.) Celebrity Homes was requested to clean this up by 10/16/2014. Not complete as of last inspection.					
		d on 10/24/2014, 12/2/2 (or complete as or last	mopeodon.		
	Colobina was forfillide	G 0.7 10/2-1/2017, 12/2/20					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition						
		install SWPPP a sign at	172nd & Cornhusker F	Rd., 168th & Chutney I	Or and 168th &		
	Palisades Drive entrar	ice.					
		1		1			
		ı					
santan Claur - to	6. A. S. S.			Davidao de la	CONDINA & /III/C		
ector Signature:	But Silv			Reviewed By: Z	drany L. Gild		