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

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

Livironmental Services Dept. Ma		&A - P2004.020.00		NOTHINE OF IEEE		
Inspector: Patrick Sechser					Stage	
inspector. Father Sectises		Daliana			3	
		Palisades				
Project Name:		NER110500				
For Week Ending:	6/13/2015					
Project Location:	168th &	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100%					
Utilities:	100%					
Overall Development:	70%					
•	'		l			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.17"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.73"					
Friday	0.10"	5/15/2015	70/53 Light Rain			
Saturday	0.17"					
					Week 2	
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
	0.00"				Week 3	
Sunday: Monday	0.02" 0.00"					
Tuesday	0.08"					
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.30"					
Saturday	0.15"					
Sunday:	0.00"				Week 4	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.42"					
Thursday	0.07"					
Friday	0.00"					
Saturday	0.04"				Wook F	
Sunday:	0.08"				Week 5	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.10"					
Thursday	1.08"	611616	07/00 01			
Friday Saturday	0.00"	6/12/2015	67/62 Cloudy			
Saturday	0.00					
	None					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	he site have had a temperary or	normanent operation of area	ing earthwork or ground	disturbance in the lest 4	4 days?	
with portion(s) (i.e. drainage basins) of the	ine one nave had a temporary or p	remailent dessation of grad	ing, earniwork, or ground	ursturbance in the last 1	+ uays r	
Entire site; grading completed and s	site seeded Spring 2005					
Z 5 site, grading completed and s	one seeded opining 2005.					
Which portion(s) (i.e. drainage basins) of the	he site do not have grading, earth	ıwork, or ground disturbance	e scheduled in the next 14	days?		
Entire site; grading completed and s						
site, grading completed and t		1				
What temporary or permanent stabilization	n measures listed in this section a	are being implemented?	l	1		
What temporary or permanent stabilization measures listed in this section are being implemented?						

Paving, seeding (Spring 05), dense ve	getative cover; Drainage	way west of sediment b	asin 3 was re-graded a	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.							
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets	being maintained adequately?	•					
No. See BMP Section							
Are receiving waters adjacent to the project for	ree of any significant signs of	erosion or sediment that wo	uld be associated with the	construction activity?			
Yes							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
No. See BMP section.							
Is dust associated with the construction activity adequately controlled on the site?							
Yes							
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.							

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
Gquo .tuo	.,,,,,	South end of Outlot C	24.0	- Clarao	mannonano
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good condition- Washo				
Garrent Goriation.	Coca contanton vvasno	South end of Outlot C	y ociobility Florinco prio	to the mopeotion	011 0/ 1 1/20 14.
CW 2	Concrete Washout	along Palisades Drive	4/1/2015	Pending	Yes
Current Condition:	Pending-	along ranoadco Drive	4) 1/2010	1 criding	100
Current Condition.	Citating				
	Washout pit needed and	d the rubble/debrie poed	s to be cleaned up		
	washout pit needed and	a the rubble/debits fleed	s to be cleaned up.		
	Boyer Young was inform	and to complete by 4/1/2	01E Not completed as	of the last increast	on Pover Vouna
	was reminded again on		015. Not completed as	or the last inspect	on. Boyer roung
	was reminded again on	0/12/2013.			
Lat 0	Silt fence	Lot 8	6/12/2015	Active	No
Lot 8					No
Current Condition:	Active- Horizon Homes		6/12/2015. Due to a	vegetated buffer st	rip in the rear, BMPs
	are presently not needed	d.			
Lot 22	Silt fence	Lot 22	6/12/2015	Pending	Yes
Current Condition:	Pending-		5.12.25.5		
ourion condition.					
	Silt fence is needed arou	und the side and front of	the lot		
	i i i i i i i i i i i i i i i i i i i	and the blac and front of			
	Oakwood Homes was in	formed to complete by 6	3/19/2015		
	Cakwood Homes was III	normou to complete by t	1012013.		
	l				
Lot 23	Misc/Other	Lot 23		Removed	
Current Condition:	Removed-Regency Hom		to inspection on 5/8/15		
Lot 25	Silt fence	Lot 25	6/12/2015	Pending	Yes
Current Condition:	Pending-	20120	0/12/2010	1 Criding	100
Current Condition.	i chang-				
	Silt fence is needed on t	the front of the let			
	Silt lefice is fleeded off t	the none of the fot.			
	The Home Company we	a informed to complete I	by 6/40/2045		
1 +00	The Home Company wa		Jy 6/19/2015.		
Lot 38	Silt fence	Lot 38		Removed	
	5				
Current Condition:	Removed- Lot was sodd				
Current Condition: Lot 39	Silt fence	Lot 39	6/12/2015	Active	No
Current Condition:		Lot 39	6/12/2015		No Charleston Homes.
Current Condition: Lot 39 Current Condition:	Silt fence Good Condition- Silt fen	Lot 39 ice was installed on the	6/12/2015 south side of the lot pri	or to 6/12/2015 by	
Current Condition: Lot 39 Current Condition: Lot 45	Silt fence Good Condition- Silt fen Silt fence	Lot 39 ace was installed on the	6/12/2015 south side of the lot pri	or to 6/12/2015 by Active	No
Current Condition: Lot 39 Current Condition:	Silt fence Good Condition- Silt fen Silt fence	Lot 39 ice was installed on the	6/12/2015 south side of the lot pri	or to 6/12/2015 by Active	No
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition:	Silt fence Good Condition- Silt fen Silt fence Good Condition- Silt fen	Lot 39 ce was installed on the Lot 45 ce was installed in the r	6/12/2015 south side of the lot pri	or to 6/12/2015 by Active 1 Homes prior to 6/	No
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59	Silt fence Good Condition- Silt fen Silt fence Good Condition- Silt fen Individual lot	Lot 39 ce was installed on the Lot 45 ce was installed in the r Lot 59	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor	Active n Homes prior to 6/ Removed	No
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition:	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so	Lot 39 Ice was installed on the Lot 45 Ice was installed in the relation to th	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor	Active n Homes prior to 6/ Removed on on 5/8/15.	No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so	Lot 39 ce was installed on the Lot 45 ce was installed in the r Lot 59 odded by The Home Col Lot 60	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015	Active Active Homes prior to 6/ Removed on on 5/8/15. Active	No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition:	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so	Lot 39 ce was installed on the Lot 45 ce was installed in the r Lot 59 odded by The Home Col Lot 60	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015	Active Active Homes prior to 6/ Removed on on 5/8/15. Active	No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so Silt fence Good Condition- Silt fen	Lot 39 Ice was installed on the Lot 45 Ice was installed in the re Lot 59 Ice was installed by The Home Col Lot 60 Ice was installed in the service was installed which was installed in the service was installed which was installed w	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so Silt fence Good Condition- Silt fen Silt fence	Lot 39 Ice was installed on the Lot 45 Ice was installed in the respective to the re	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so Silt fence Good Condition- Silt fen Silt fence	Lot 39 Ice was installed on the Lot 45 Ice was installed in the re Lot 59 Ice was installed by The Home Col Lot 60 Ice was installed in the service was installed which was installed in the service was installed which was installed w	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Fair Condition- Silt Fence	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 77	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hor	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Silt fence Good Condition- Silt fen Individual lot Removed-The lot was so Silt fence Good Condition- Silt fen Silt fence	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 77	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hor	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was st Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on t	Lot 39 Lot 45 Lot 45 Lot 59 Lot 60 Lot 60 Lot 60 Lot 77 Lo	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot.	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Fair Condition- Silt Fence	Lot 39 Lot 45 Lot 45 Lot 59 Lot 60 Lot 60 Lot 60 Lot 77 Lo	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot.	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was st Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on t	Lot 39 Lot 45 Lot 45 Lot 59 Lot 60 Lot 60 Lot 60 Lot 77 Lo	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot.	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on the	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 77 Lot was installed in the se was installed in the retained by the se was installed in the se was installed in the retained by 6/19/20 Lot 78	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon lot.	or to 6/12/2015 by Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on the H3 Homes was informed. Silt fence	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 77 Lot was installed in the se was installed in the retained by the se was installed in the se was installed in the retained by 6/19/20 Lot 78	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon lot.	or to 6/12/2015 by Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Fair Condition- Silt Fence Silt fence is needed on t H3 Homes was informed Silt fence Removed- Lot was sodd	Lot 39 ce was installed on the Lot 45 ce was installed in the re Lot 59 odded by The Home Col Lot 60 ce was installed in the s Lot 77 was installed in the re the northern side of the let to complete by 6/19/20 Lot 78 led by The Home Compa	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon lot.	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active Active nes prior to 6/12/20	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on t H3 Homes was informed Silt fence Removed- Lot was sodd	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 Lot 60 Lot 60 Lot 60 Lot 77 Lot was installed in the result of the lot of t	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot. 15.	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20 Removed	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt Fence Silt fence is needed on the silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd	Lot 39 Ice was installed on the Lot 45 Ice was installed in the relation of the lot 59 Ice was installed in the relation of the lot 60 Ice was installed in the set of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the set of the lot complete by 6/19/20 Ice was installed in the relation of the lot complete by 6/19/20 Ice was installed in the relation of the lot for the lot	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot. 15.	or to 6/12/2015 by Active 1 Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20 Removed Removed	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 85	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Fair Condition- Silt fence Silt fence is needed on t H3 Homes was informed Silt fence Removed- Lot was sodd Individual lot	Lot 39 Lot 45 Lot 45 Lot 45 Lot 45 Lot 59 codded by The Home Col Lot 60 Lot 77 Lot was installed in the re Lot 77 Lot was installed in the re the northern side of the lot complete by 6/19/20 Lot 78 Lot 78 Lot 82 Lot 82 Lot 82 Lot 85	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot. 15. any prior to 6/12/2015. s prior to the inspection	or to 6/12/2015 by Active Active Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20 Removed Removed on on 4/21/2015. Removed	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 85 Current Condition:	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Silt fence Fair Condition- Silt fence Silt fence is needed on the silt fence Removed- Lot was sodd Individual lot Removed- Oakwood Hor	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 60 Lot 77 Lot was installed in the re Lot 77 Lot was installed in the re the northern side of the lot 10 Lot 78 Lot 78 Lot 82 Led by Timberline Home: Lot 85 mes sodded the lot prior	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot. 15. any prior to 6/12/2015. s prior to the inspection	Active n Homes prior to 6/ Removed on on 5/8/15. Active / Homes prior to 6/ Active / Homes prior to 6/12/20 Removed Removed a on 4/21/2015. Removed 5.	No 12/2015. No 12/2015.
Current Condition: Lot 39 Current Condition: Lot 45 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 85	Silt fence Good Condition- Silt fence Good Condition- Silt fence Good Condition- Silt fence Individual lot Removed-The lot was so Silt fence Good Condition- Silt fence Fair Condition- Silt fence Silt fence is needed on t H3 Homes was informed Silt fence Removed- Lot was sodd Individual lot	Lot 39 Lot 45 Lot 45 Lot 45 Lot 59 odded by The Home Col Lot 60 Lot 60 Lot 77 Lot was installed in the retained by The Home Col Lot 77 Lot was installed in the retained by 6/19/20 Lot 78 Lot 78 Lot 78 Lot 79 Lot 82 Lot 82 Lot 82 Lot 82 Lot 82 Lot 85 mes sodded the lot prior Lot 86	6/12/2015 south side of the lot pri 6/12/2015 ear of lot by Charlestor mpany prior to inspecti 6/12/2015 ide and rear by Legacy 6/19/2015 ar of the lot by H3 Hon ot. 15. s prior to the inspection to inspection on 5/8/15	or to 6/12/2015 by Active Active Removed on on 5/8/15. Active / Homes prior to 6/ Active nes prior to 6/12/20 Removed Removed on on 4/21/2015. Removed	No 12/2015. No 12/2015.

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 10/10/15/2014, 12/2/2014, 1/23/2015, 3/26/2015.							
Lot 92	Silt fence	Lot 92	6/19/2015	Pending	Yes			
Current Condition:	Pending-							
	Silt fence is needed in the	Silt fence is needed in the rear of the lot.						
	The Home Company was informed to complete by 6/19/2015.							
Lot 178	Silt fence	Lot 178	12/1/2014	Active	Yes			
Current Condition:	Active-		•					
	Lot needs to be sodded.							
	Lot fleeds to be souded.							
	Legacy Homes was info	rmed to complete by 6/	19/2015.					
Lot 187	Individual lot	Lot 187		Removed				
Current Condition: Lot 196	Removed-The lot was so Silt Fence	odded by The Home Co Lot 196	mpany prior to inspecti 12/24/2014	ion on 5/8/15. Active	Yes			
Current Condition:	Fair Condition-	L01 190	12/24/2014	Active	163			
	Silt fence repair is need	ed in several areas of the	ne rear of lot as of 6/12	/2015.				
	Homeowner Raymond L	eblanc was informed to	complete by 6/19/2015	5.				
Lot 197	Silt Fence	Lot 197	5/8/2015	Active	Yes			
Current Condition:	Fair Condition-Heavican		nce in the back of the le					
	O'll faces in mandad and	haratala anadénantaén	les.					
	Silt fence is needed on t	ne side and front of the	IOT.					
	Heavican Homes was in	formed to complete by	4/1/2015. Not complete	ed as of the last inspe	ection.			
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	No			
Current Condition: Lots 237-241	Good Condition-There is Silt Fence	Lots 237-241	st side of the lot as of in 9/11/2014	Active	Yes			
Current Condition:								
	Current Condition: Fair Condition- Celebrity Homes sodded lots 238 and 242, and repaired silt fence in the rear of the 239 and also installed silt fence on the front of lots 241-239 prior to 6/12/2015.							
	Silt fence needs to be re	unaired on the front of la	ot 230					
	One rende freeds to be re	paired on the hont of it	A 255.					
	Celebrity Homes was inf		6/19/2015.					
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	Yes			
Current Condition:	Fair Condition-							
	Silt fence needs to be re	paired/reinstalled in the	e rear of the lot and silt	fence needs to be cl	eaned out in the			
	front.							
	Celebrity Homes was inf	formed to complete by 6	6/19/2015.					
L at 200	-			Active	Vac			
Lot 290 Current Condition:	Silt Fence Fair Condition-	Lot 290	4/15/2014	Active	Yes			
	Silt fence needs to be re	installed on the front/S	W corner or the lot nee	eds to be sodded.				
	Celebrity Homes was inf	formed to complete by 6	5/19/2015					
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes			
Current Condition:	Fair condition- Lot 324 v							
	Outlot E behind lot 324 needs to be re-seeded.							
	Guillet E Borinia lot 62 1 1	iodao to bo to cocaca.						
	Celebrity Homes was inf			ed as of the last insp	ection. Celebrity			
1 1000 007	Homes was reminded ag	· ·						
Lot 363-367 Current Condition:	Silt fence Fair Condition- A Wattle	Lot 363-367	6/19/2015	Active	Yes			
Current Condition.	Tail Condition A Wattie	Officer was installed by	Celebrity Flories of R	or 303 prior to 6/12/2	015.			
	1.) Dirt needs to be remo							
	2.) SF checks are neede	ed in the front SW corne	ers of the lot.					
	1.) Celebrity Homes was	informed to complete I	oy 6/19/2015.					
	2.) Celebrity Homes was							
Lot 378	Silt fence	Lot 378	6/19/2015	Pending	Yes			
Current Condition:	Pending-							
	Silt fence is peeded are:	Silt fence is needed around the front corner of the lot.						
	Sill of the second distribution of the following the first of the first of the following the first of							
	Celebrity Homes was inf	ormed to complete by 6	6/19/2015.					
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	Yes			

Current Condition:	Fair Condition-	Fair Condition-				
	Extra T-post is needed on the north side of the lot.					
	Celebrity Homes was informed to complete by 6/19/2015.					
Lot 399	Silt fence	Lot 399	6/19/2015	Pending	Yes	
Current Condition:	Pending-					
	Silt fence is needed arc	ound the front corner of th	e lot.			
	Celebrity Homes was in	Celebrity Homes was informed to complete by 6/19/2015.				
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No	
Current Condition:		Good Condition - 40% Filled Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.				
		173rd Street and				
SB 4	Sediment Basin	Palisades Drive	In Place	Active	No	
Current Condition:	Good Condition - 45% Filled Cleaned out 07/05					
	_	Cornhusker, 168th,				
STR Current Condition:	Streets	and Interior Streets	In Place	Active	Yes	
current condition.	Fair Condition- Streets were cleaned in front of lot 290 prior to 4/21/2015. 1.) Palisades Drive needs to be cleaned where the road ends. 2.) Street Cleaning is needed in front of lot 378. 3.) Street Cleaning is needed in front of lot 178. 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. Boyer Young was reminded again on 3/27/2015. 2.) Celebrity Homes was informed to complete by 6/13/2015. 3.) Legacy Homes was informed to street clean by 6/13/2015.					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- On 3/2 and 168th & Palisades	28/08 inspector installed S Drive entrance.	SWPPPs at 172nd & C	ornhusker Rd., 16	8th & Chutney Dr	
Inspector Signature:	But Sul			Reviewed By: 4	achany L. Jilde	