E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC				Engineering An	swers
Environmental Services Dept. M	ianager	E&A - P2004.020.00	0		
Inspector: Patrick Sechser					Stage
		Palisad	les		3
Project Name:		NER110	500		
For Week Ending:		8/8/20	15		
Project Location:	168t	h & Cornhusker Road- On		ntv)	68136
		. a communici noda ci	, (ou.p) oou.	,,	
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer: Paving:	100				
Seeding:	100				
Utilities:	100	%			
Overall Development:	70	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	2.00				Week 1
Sunday: Monday	0.00" 0.03"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.31"				
Friday	0.00"		<u> </u>		
Saturday	0.00"				Week 2
Sunday:	0.00"				- Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.09"				
					Week 3
Sunday:	0.58"				
Monday	0.00" 0.09"	7/27/2015	Sunny 90/74		
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	1.09"	7/31/2015	Sunny 90/67		
Saturday	0.00"				
Sunday:	0.01"				Week 4
Monday	0.04"				
Tuesday	0.16"				
Wednesday	0.01"				
Thursday	0.00"			1	
Friday Saturday	0.00" 0.17"		+	+	
- aran day	V.11				Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday Wednesday	N/A N/A	N/A N/A			
Thursday	N/A N/A	N/A N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:	None				
Construction Sequencing:	f the cite have had a terms	r normanont consistion of condi-	ng parthwork as assured at	eturbanes in the lest 4.4.4-	ve?
Which portion(s) (i.e. drainage basins) o	i uie site nave nad a temporary d	r permanent cessation of gradir	ıy, eaπnwork, or ground di	sturbance in the last 14 da	yor
Entire site; grading completed and	d site seeded Spring 2005				
one, gracing completed and	s.c. docude Opining 2000.				
Which portion(s) (i.e. drainage basins) o	f the site do not have grading, ea	rthwork, or ground disturbance	scheduled in the next 14 da	ays?	
Entire site; grading completed and					
, 3					
What temporary or permanent stabilization	ion measures listed in this section	n are being implemented?	<u>.</u>	<u>.</u>	

Paving, seeding (Spring 05), dense ve	getative cover; Drainage	way west of sediment bas	in 3 was re-graded and	d seeded/matt (9/20	008); Area around SB
3 and where silt was placed was re-see	eded (4/2009); The drain	age area just West of SB	3 was repaired and see	eded/matted(10/201	11)
Swale down to basin #3 was regraded,	seeded and matted prio	r to inspection on 9/11/201	13.		
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets is	being maintained adequately?)			
No. See BMP Section					
Are receiving waters adjacent to the project fr	ree of any significant signs of	erosion or sediment that would	d be associated with the co	nstruction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous, etc.) being	managed properly?			
No. See BMP section.					
Is dust associated with the construction activity	ty adequately controlled on th	ne site?			
Yes					
Comments:					
Comments:					
Home construction is active in various	areas on site as of the la	st inspections.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some required maintenance in the	BMP section.				

	T		Duningto din stall	T	T
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Offique Name	Туре	South end of Outlot C	Date	Status	Wallitellarice
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good condition- Washou	ut pit was cleaned out by C	Celebrity Homes prior to	the inspection on	9/11/2014.
		South end of Outlot C			
CW 2	Concrete Washout	along Palisades Drive	4/1/2015	Pending	Yes
Current Condition:	Pending-				
		the rubble/debris needs to complete by 4/1/201 2015.	·	f the last inspectior	ı. Boyer Young was
Lot 8	Silt fence	Lot 8	6/12/2015	Active	No
Current Condition:	Active- Horizon Homes e are presently not needed	excavated the lot prior to 6	/12/2015. Due to a ve	getated buffer strip	in the rear, BMPs
Lot 22	Silt fence	Lot 22	6/12/2015	Pending	Yes
Current Condition:	Pending-				
	Oakwood Homes was int	and the side and front of the			l.
Lot 23	Misc/Other	Lot 23		Removed	
Current Condition:		es sodded the lot prior to		- ·	
Lot 25 Current Condition:	Silt fence Pending-	Lot 25	6/12/2015	Pending	Yes
		s informed to complete by	6/19/2015. Not done a		ition.
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:		ed by Charleston Homes			
Lot 39 Current Condition:	Silt fence Good Condition- Silt fence	Lot 39 ce was installed on the so	6/12/2015 uth side of the lot prior	Active to 6/12/2015 by Cl	No narleston Homes.
Lot 45	Silt fence	Lot 45	6/12/2015	Active	Yes
Current Condition:	Fair Condition-		3, 12, 23.13		
	 Silt fence in the NW Charleston Homes v Charleston Homes v 	r needs to be cleaned ou corner needs to be reins was informed to complet was informed to complet	e by 8/7/2015.	Damene	
Lot 59 Current Condition:	Individual lot	Lot 59 odded by The Home Comp	any prior to incoording	Removed	
Lot 60	Silt fence	Lot 60	6/12/2015	Active	No
Current Condition:		ce was installed in the side			
Lot 77	Silt fence	Lot 77	6/19/2015	Active	Yes
Current Condition:	Silt fence in the real Silt fence on the not H3 Homes was information.	reeds to be cleaned our th side needs to be entr med to complete by 8/7/ med to complete by 8/7/	t. enched. 2015.	Homes prior to 7 <i>1</i> :	31/2015.
Lot 78	Silt fence	Lot 78		Removed	
Current Condition:		ed by The Home Compan	y prior to 6/12/2015.		•

Lot 82	Silt Fence	Lot 82	1	Removed	
Current Condition:		ed by Timberline Homes p	prior to the inspection of		
Lot 85	Individual lot	Lot 85		Removed	
Current Condition:	Removed-Oakwood Hon	nes sodded the lot prior to	inspection on 5/8/15.		
Lot 86	Individual lot	Lot 86		Removed	
Current Condition:		sodded the lot prior to ins			
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Lot was sodded prior to	10/15/2014.			
	The Home Company wa	des Drive needs to be re-s s informed to complete ma ninded again on 6/5/2014, 1/23/2015, 3/26/2015.	nintenance by 5/16/201	4. Not completed a	
Lot 92	Silt fence	Lot 92	6/19/2015	Pending	Yes
Current Condition:	Pending-	201.02	0/10/2010	. onanig	100
	Silt fence is needed in the	ne rear of the lot.	6/19/2015. Not done a	s of the last inspec	tion.
Lot 163	Silt fence	Lot 163	8/7/2015	Pending	Yes
Current Condition:	Pending-				
	TruVision Homes was	d on the northwest front	8/7/2015.		
Lot 166	Silt fence	Lot 166	8/7/2015	Pending	Yes
Current Condition:	Pending-				
	Legacy Homes was inf	d on the northwest front	7/2015.		
Lot 168 Current Condition:	Silt fence Poor Condition-	Lot 168	8/7/2015	Active	Yes
		and couth cides need to	he entranched and of	canad out	
	Logar Home Construct	and south sides need to		5.	
Lot 178	Logar Home Construct	ion, LLC was informed to	o complete by 8/7/201		
Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod	ion, LLC was informed to Lot 178 Ided by Legacy Homes p	o complete by 8/7/201	5. Removed	
Current Condition: Lot 187	Logar Home Construct Silt fence Removed- Lot was soot Individual lot	Lot 178 Let 178 Let 187	o complete by 8/7/201	Removed	
Current Condition:	Logar Home Construct Silt fence Removed- Lot was soot Individual lot	ion, LLC was informed to Lot 178 Ided by Legacy Homes p	o complete by 8/7/201	Removed	
Current Condition: Lot 187 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was so	Lot 178 ded by Legacy Homes p Lot 187 dotded by The Home Comp	o complete by 8/7/201 prior to 7/31/2015. pany prior to inspection	Removed Removed on 5/8/15.	
Current Condition: Lot 187 Current Condition: Lot 196	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was so	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196	o complete by 8/7/201 prior to 7/31/2015. pany prior to inspection	Removed Removed on 5/8/15.	
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition:	Silt fence Removed- Lot was sod Individual lot Removed-The lot was so Silt Fence Removed- Lot was sod Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 dedded by The Home Comp Lot 196 ded by Homeowner prio	orior to 7/31/2015. Dany prior to inspection or to 7/31/2015.	Removed Removed on 5/8/15. Removed	
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198	Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198	rior to 7/31/2015. any prior to inspection r to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015.	Removed Removed on 5/8/15. Removed Removed Active	No
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 a silt fence on the west s	rior to 7/31/2015. any prior to inspection r to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015. 5/8/2015 ide of the lot as of inspection	Removed Removed on 5/8/15. Removed Removed Active ection on 5/8/15.	
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 a silt fence on the west s Lots 237-241	rior to 7/31/2015. Danny prior to inspection Tro 7/31/2015. Prior to 7/31/2015. Prior to 7/31/2015. S/8/2015 de of the lot as of inspection of the lot as of inspect	Removed Removed on 5/8/15. Removed Active ection on 5/8/15. Active	No Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebri Silt fence and wattles in	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 a silt fence on the west s Lots 237-241 ty Homes sodded lots 23	rior to 7/31/2015. any prior to inspection r to 7/31/2015. s prior to 7/31/2015. 5/8/2015 1de of the lot as of inspection 9/11/2014 39 and 240 prior to 7/3 cleaned out in rear of 8/3/2015.	Removed Removed on 5/8/15. Removed Active ection on 5/8/15. Active 11/2015.	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 237 Current Condition: Lots 237-241 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebri Silt fence and wattles re Celebrity Homes was in	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 dded by Heavican Homes Lot 198 a silt fence on the west s Lots 237-241 ty Homes sodded lots 23	prior to 7/31/2015. 5/8/2015 ide of the lot as of inspection of inspection of the lo	Removed Removed on 5/8/15. Removed Removed Active ection on 5/8/15. Active	
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebrit Silt fence and wattles re Celebrity Homes was in Silt Fence Fair Condition-	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 a silt fence on the west s Lots 237-241 ty Homes sodded lots 23	rior to 7/31/2015. any prior to inspection r to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015. 5/8/2015 ide of the lot as of insp 9/11/2014 39 and 240 prior to 7/3 cleaned out in rear of 8/3/2015.	Removed Removed on 5/8/15. Removed Active ection on 5/8/15. Active 11/2015.	Yes
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Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebrit Silt fence and wattles r Celebrity Homes was in Silt fence Fair Condition- Silt fence Fair Condition- Celebrity Homes was in Individual lot	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Homeowner prio Lot 198 Lot 198 La silt fence on the west s Lots 237-241 ty Homes sodded lots 23 needs to be repaired and informed to complete by Lots 265-267	rior to 7/31/2015. pany prior to inspection r to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015 ide of the lot as of insp 9/11/2014 39 and 240 prior to 7/3 cleaned out in rear or 8/3/2015. 6/3/2014 be repaired.	Removed Removed on 5/8/15. Removed Active ection on 5/8/15. Active 11/2015.	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebrit Silt fence and wattles in Celebrity Homes was in Individual lot Active- Dirt needs to be remove Homebuilders LLC was in	Lot 178 ded by Legacy Homes p Lot 187 dded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Homeowner prio Lot 198 a silt fence on the west s Lots 237-241 ty Homes sodded lots 2: needs to be repaired and aformed to complete by Lots 265-267 of the sidewalk needs to informed to complete by Lot 273 d from the ROW. Informed to complete by 66	rior to 7/31/2015. any prior to inspection r to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015. prior to 7/31/2015. 5/8/2015 ide of the lot as of inspe 9/11/2014 39 and 240 prior to 7/3 cleaned out in rear or 8/3/2015. 6/3/2014 be repaired. 8/3/2015.	Removed Removed on 5/8/15. Removed Removed Active action on 5/8/15. Active 1/2015. If lot 239. Active	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	Logar Home Construct Silt fence Removed-Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed-Lot was sod Silt Fence Removed-Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition-Celebri Silt fence and wattles r Celebrity Homes was in Silt Fence Fair Condition- Silt fence on the front of Celebrity Homes was in Individual lot Active- Dirt needs to be remove Homebuilders LLC was in Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 Lot 237-241 ty Homes sodded lots 23 deeds to be repaired and informed to complete by Lot 273 defrom the ROW. Informed to complete by 6 Lot 290	prior to 7/31/2015. Prior to	Removed Removed on 5/8/15. Removed Active action on 5/8/15. Active 1/2015. It lot 239. Active	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	Logar Home Construct Silt fence Removed-Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed-Lot was sod Silt Fence Removed-Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition-Celebri Silt fence and wattles r Celebrity Homes was in Silt Fence Fair Condition- Silt fence on the front of Celebrity Homes was in Individual lot Active- Dirt needs to be remove Homebuilders LLC was in Silt Fence Removed- Lot was sod	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 Lot 237-241 ty Homes sodded lots 23 deeds to be repaired and informed to complete by Lot 273 defrom the ROW. Informed to complete by 60 Lot 290 ded by Celebrity Homes	prior to 7/31/2015. Prior to	Removed Removed On 5/8/15. Removed Active ection on 5/8/15. Active 1/2015. Active Active Active Active	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lots 273 Current Condition: Lot 273 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebrit Silt fence and wattles r Celebrity Homes was in Silt Fence Fair Condition- Silt fence Fair Condition- Silt fence Fair Condition- Silt fence Fair Condition- Silt fence on the front of Celebrity Homes was in Individual lot Active- Dirt needs to be remove Homebuilders LLC was in Silt Fence Removed- Lot was sod Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 La silt fence on the west s Lots 237-241 ty Homes sodded lots 23 deds to be repaired and informed to complete by Lots 265-267 of the sidewalk needs to informed to complete by Lot 273 defrom the ROW. Informed to complete by 66 Lot 290 ded by Celebrity Homes Lot 324	prior to 7/31/2015.	Removed Removed On 5/8/15. Removed Active ection on 5/8/15. Active 11/2015. If lot 239. Active Active Active Active	Yes
Current Condition: Lot 187 Current Condition: Lot 196 Current Condition: Lot 197 Current Condition: Lot 198 Current Condition: Lot 198 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	Logar Home Construct Silt fence Removed- Lot was sod Individual lot Removed-The lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Good Condition-There is Silt Fence Fair Condition- Celebrit Silt fence and wattles r Celebrity Homes was in Silt Fence Fair Condition- Silt fence Fair Condition- Silt fence Fair Condition- Silt fence Fair Condition- Silt fence on the front of Celebrity Homes was in Individual lot Active- Dirt needs to be remove Homebuilders LLC was in Silt Fence Removed- Lot was sod Silt Fence	Lot 178 ded by Legacy Homes p Lot 187 ded by The Home Comp Lot 196 ded by Homeowner prio Lot 197 ded by Heavican Homes Lot 198 Lot 237-241 ty Homes sodded lots 23 deeds to be repaired and informed to complete by Lot 273 defrom the ROW. Informed to complete by 60 Lot 290 ded by Celebrity Homes	prior to 7/31/2015.	Removed Removed On 5/8/15. Removed Active ection on 5/8/15. Active 11/2015. If lot 239. Active Active Active Active	Yes

Current Condition:	Fair Condition-					
	1.) Silt fence on lot 363 needs to be repaired. 2.) SF checks are needed in the front SW corners of the lot.					
	Celebrity Homes was informed to complete by 8/3/2015. Celebrity Homes was informed to complete by 6/19/2015. Not done as of the last inspection. CH was reminded on 7/29/2015.					
Lot 378	Silt fence	Lot 378	7/27/2015	Active	Yes	
Current Condition:	Silt fence repair is ne	ity Homes installed silt fer	ner of the lot.	e lot prior to 7/27/20	015.	
	Celebrity Homes was	informed to complete by	8/3/2015.			
Lot 388	Silt Fence	Lot 388	12/1/2014	Active	No	
Current Condition:	Good Condition- Cele	brity Homes repaired the	silt fence prior to 7/2	7/2015.		
Lot 399	Silt fence	Lot 399	7/27/2015	Active	No	
	·	eded around the front cor				
SB 3	Celebrity Homes was	informed to complete by	8/3/2015.	I Active I	No	
SB 3	Celebrity Homes was Sediment Basin	informed to complete by Commercial Lot #5	8/3/2015. In Place	Active	No Dusty Roth.	
V- V	Celebrity Homes was Sediment Basin	informed to complete by a Commercial Lot #5 Filled-Clean out was com	8/3/2015. In Place			
V- V	Celebrity Homes was Sediment Basin	informed to complete by Commercial Lot #5	8/3/2015. In Place			
Current Condition:	Celebrity Homes was Sediment Basin Good Condition - 1%	informed to complete by a Commercial Lot #5 Filled-Clean out was com 173rd Street and Palisades Drive Filled	In Place	ction on 7/31/15 by	Dusty Roth.	
Current Condition: SB 4 Current Condition: STR	Celebrity Homes was Sediment Basin Good Condition - 1% Sediment Basin Good Condition - 45% Cleaned out 07/05 Streets	informed to complete by a Commercial Lot #5 Filled-Clean out was complete and Palisades Drive Filled Cornhusker, 168th, and Interior Streets	In Place In Place In Place In Place In Place	Active Active	No Yes	
Current Condition: SB 4 Current Condition:	Celebrity Homes was Sediment Basin Good Condition - 1% Sediment Basin Good Condition - 45% Cleaned out 07/05 Streets Fair Condition- Streets Celebrity Homes prior Palisades Drive needs The Home Company winspection. THC was reagain on 3/27/2015.	informed to complete by a Commercial Lot #5 Filled-Clean out was complete and Palisades Drive Filled Cornhusker, 168th, and Interior Streets were cleaned in front of I	In Place pleted prior to inspect In Place In Place In Place ot 378 and in front of ad ends.	Active Active f lot 178 by Legacy	No Yes Homes and	
Current Condition: SB 4 Current Condition: STR Current Condition:	Celebrity Homes was Sediment Basin Good Condition - 1% Sediment Basin Good Condition - 45% Cleaned out 07/05 Streets Fair Condition- Streets Celebrity Homes prior Palisades Drive needs The Home Company winspection. THC was reagain on 3/27/2015. SWPPP Sign	informed to complete by a Commercial Lot #5 Filled-Clean out was complete and Palisades Drive Filled Cornhusker, 168th, and Interior Streets were cleaned in front of I or to 7/31/2015. to be cleaned where the road as informed to complete streeminded again on 8/28/2014 Three signs on site	In Place In Place In Place In Place In Place In Place Set cleaning by 7/26/2, 9/13/2014 and 10/15	Active Active Active Active 1014. Not completed active Active Active Active Active Active	Yes Homes and as of the last was reminded	
Current Condition: SB 4 Current Condition: STR Current Condition:	Celebrity Homes was Sediment Basin Good Condition - 1% Sediment Basin Good Condition - 45% Cleaned out 07/05 Streets Fair Condition- Streets Celebrity Homes prior Palisades Drive needs The Home Company winspection. THC was reagain on 3/27/2015. SWPPP Sign	informed to complete by informed to complete by informed to complete by informed to complete and palisades Drive Filled Cornhusker, 168th, and Information Streets In were cleaned in front of Information to be cleaned where the road as informed to complete streaming and again on 8/28/2014 Three signs on site 28/08 inspector installed SV	In Place In Place In Place In Place In Place In Place Set cleaning by 7/26/2, 9/13/2014 and 10/15	Active Active Active Active 1014. Not completed active Active Active Active Active Active	No Yes Homes and as of the last was reminded	