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

Environmental Services Dept. M	anager	E0.4 B0001.000		Engineering A		
		E&A - P2004.020.000	<u> </u>		Stage	
nspector: Patrick Sechser						
		Palisado	es		3	
Project Name:		NER1105	500			
		1/9/201				
For Week Ending:					60426	
Project Location:	168th	& Cornhusker Road- Om	aha, NE (Sarpy Cou	nty)	68136	
0	400	0/1	1			
Grading:	100					
Sanitary Sewer: Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	70					
		•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					Week	
Sunday:	1.80"					
londay	0.97"	12/14/2015	Rain 39/35			
uesday	0.00"					
Vednesday	0.00"		-			
Thursday	0.00"	1	1	+		
Friday Saturday	0.00"	-	-	+		
Jarui day	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
uesday	0.00"					
Vednesday	0.76"					
hursday	0.33"	12/24/2015	Snow 32/24			
riday	0.00"					
Saturday	0.10"					
					Week	
Sunday:	0.00"					
Monday	0.04"					
uesday	0.02"					
Vednesday 'hursday	0.00"					
riday	0.00"					
Saturday	0.00"					
atu. uuy	0.00				Week	
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
hursday	0.43"					
riday	0.04"	-	ļ			
Saturday	0.00"				Mont	
Sunday:	N/A	N/A			Week	
ounday: Monday	N/A N/A	N/A	1	+		
uesday	N/A	N/A	<u> </u>	+		
Vednesday	N/A	N/A		+		
Thursday	N/A	N/A	1	1		
riday	N/A	N/A				
Saturday	N/A	N/A				
		· · · · · · · · · · · · · · · · · · ·				
	None					
Complaints:						
		1	1			
Samaturation Comments			1			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a temperature	r normanent operation of gradies	parthwork or ground di	isturhance in the last 4.4 d	ave?	
whilen portion(s) (i.e. drainage basins) of	uie site nave nati a temporary o	r permanent dessation of grading	, carmwork, or ground d	isturbance in the last 14 d	ayər	
Entire cite: grading complete	Laita acadad Carina 2005					
Entire site; grading completed and	site seeded Spring 2005.		1			
Vhich portion(s) (i.e. drainage basins) of	the site do not have grading, ea	rthwork, or ground disturbance s	L cheduled in the next 14 d	ays?		
Intire site; grading completed and		, , , , , , , , , , , , , , , , , , , ,		•		
2 one, grading completed and	cocaca opinig 2000.					
What temporary or permanent stabilizati	on measures listed in this sectio	n are being implemented?	1	1		

Paving, seeding (Spring 05), de	nse vegetative cover	r; Drainage way west of	sediment basin 3 was	re-graded and seed	ed/matt (9/2008); Area around SB
3 and where silt was placed was	s re-seeded (4/2009)	; The drainage area just	West of SB 3 was rep	aired and seeded/n	natted(10/2011)
Swale down to basin #3 was reg	graded, seeded and r	matted prior to inspectio	n on 9/11/2013; Mattin	g was installed on S	SB 3 Slopes (8/28/2015).
SUMMARY QUESTIONS:		· · · · · · · · · · · · · · · · · · ·			1
Are approved entrances and adjacent	streets being maintained	d adequately?			
Yes					
Are receiving waters adjacent to the	project free of any signifi	cant signs of erosion or sed	iment that would be associ	ated with the constructi	on activity?
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, constr	uction material, hazardou	us, etc.) being managed prop	erly?		
yes					
Is dust associated with the construction	on activity adequately co	ntrolled on the site?			
Yes					
Comments:					
Comments:					
Home construction is active in v	arious areas on site	as of the last inspection	s. Site was covered	with 6-7 inches of	snow during the inspection on
12/24/2015.		•			
Findings / Corrective Actions	(Date):				
Findings / Corrective Actions	(Date):			·	
1.) Some required maintenance	in the BMP section.				

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenanc
		South end of Outlot C			
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Celebrity	Homes prior to 11/12/2	2015.	
		South end of Outlot C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer Yo	ung prior to 11/12/2015	5.	•
		South end of Outlot C			
CW 3	Concrete Washout	along Palisades Drive	12/21/2015	Pending	Yes
Current Condition:	Pending-				
	Washout pit is needed	and spoils need to be re	moved.		
	Boyer Young was info	med to install and clean	up by 12/21/2015. No	t done as of the I	ast inspection.
Lot 8	Silt fence	Lot 8		Removed	1
Current Condition:		ed by Horizon Homes price	r to 11/2/2015	Removed	
Lot 22	Silt fence	Lot 22	10 11/2/2013.	Removed	
Current Condition:		ed by Oakwood Homes pr	ior to 11/2/2015	Removed	1
Lot 23	Misc/Other	Lot 23	101 to 11/2/2013.	Removed	
Current Condition:			inanastian an F/O/AF	Removed	
Lot 25		nes sodded the lot prior to	Inspection on 5/6/15.	Damariad	1
	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Compan	y prior to 11/2/2015.	Damariad	1
Lot 38	Silt fence	Lot 38		Removed	<u> </u>
Current Condition:		ed by Charleston Homes		A - 45	V
Lot 39	Silt fence	Lot 39	6/12/2015	Active	Yes
Current Condition:		needs to be repaired in so		s of the last inspe	ection.
	Silt fence on the side r	ormed to complete by 12	2/21/2015. Not done a	<u> </u>	
Lot 44	Silt fence on the side r Legacy Homes was inf	·		s of the last inspe	ection. Yes
	Silt fence on the side r	ormed to complete by 12	2/21/2015. Not done a	<u> </u>	
Lot 44	Silt fence on the side r Legacy Homes was inf Silt fence Pending-	ormed to complete by 12	2/21/2015. Not done as	Pending	
Lot 44	Silt fence on the side r Legacy Homes was inf Silt fence Pending-	ormed to complete by 12	2/21/2015. Not done as	Pending	
Lot 44	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in	ormed to complete by 12 Lot 44 the rear and dirt needs t	2/21/2015. Not done as 12/21/2015 o be removed from RI	Pending OW.	Yes
Lot 44	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in	ormed to complete by 12	2/21/2015. Not done as 12/21/2015 o be removed from RI	Pending OW.	Yes
Lot 44 Current Condition:	Silt fence on the side of Legacy Homes was infinite Silt fence Pending- Silt fence is needed in The Home Company w	Lot 44 the rear and dirt needs t	2/21/2015. Not done as 12/21/2015 o be removed from RI	Pending OW. one as of the last	Yes
Lot 44 Current Condition:	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in The Home Company w Silt fence	the rear and dirt needs to as informed to complete	2/21/2015. Not done as 12/21/2015 o be removed from Ri	Pending OW.	Yes
Lot 44 Current Condition: Lot 45 Current Condition:	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in The Home Company w Silt fence Removed- Charleston H	the rear and dirt needs to as informed to complete by 12 as informed to complete Lot 45 omes sodded the lot prior	2/21/2015. Not done as 12/21/2015 o be removed from Ri by 12/21/2015. Not do to 8/18/2015.	Pending OW. one as of the last Removed	Yes inspection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in The Home Company w Silt fence Removed- Charleston H Silt fence	the rear and dirt needs to as informed to complete	2/21/2015. Not done as 12/21/2015 o be removed from Ri	Pending OW. one as of the last	Yes
Lot 44 Current Condition: Lot 45 Current Condition:	Silt fence on the side r Legacy Homes was inf Silt fence Pending- Silt fence is needed in The Home Company w Silt fence Removed- Charleston H	the rear and dirt needs to as informed to complete by 12 as informed to complete Lot 45 omes sodded the lot prior	2/21/2015. Not done as 12/21/2015 o be removed from Ri by 12/21/2015. Not do to 8/18/2015.	Pending OW. one as of the last Removed	Yes inspection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed- Charleston Homes Silt fence Pending-	cormed to complete by 12 Lot 44 the rear and dirt needs to as informed to complete Lot 45 omes sodded the lot prior Lot 48	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not do 8/18/2015.	Pending OW. one as of the last Removed	Yes inspection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed- Charleston Homes Silt fence Pending-	the rear and dirt needs to as informed to complete by 12 as informed to complete Lot 45 omes sodded the lot prior	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not do 8/18/2015.	Pending OW. one as of the last Removed	Yes inspection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed- Charleston His Silt fence Pending- Silt fence is needed in	the rear and dirt needs t as informed to complete Lot 45 omes sodded the lot prior Lot 48 the rear and front of the	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not do 12/21/2015. It is 12/21/2015.	Pending OW. one as of the last Removed Pending	Yes inspection. Yes
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed- Charleston His Silt fence Pending- Silt fence is needed in	cormed to complete by 12 Lot 44 the rear and dirt needs to as informed to complete Lot 45 omes sodded the lot prior Lot 48	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not do 12/21/2015. It is 12/21/2015.	Pending OW. one as of the last Removed Pending	Yes inspection. Yes
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed- Charleston His Silt fence Pending- Silt fence is needed in	the rear and dirt needs t as informed to complete Lot 45 omes sodded the lot prior Lot 48 the rear and front of the	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not do 12/21/2015. It is 12/21/2015.	Pending OW. one as of the last Removed Pending	Yes inspection. Yes
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition:	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company was Silt fence Removed-Charleston Hamiltonian Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence	the rear and dirt needs t as informed to complete Lot 45 omes sodded the lot prior Lot 48 the rear and front of the	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not done 12/21/2015 lot. 12/21/2015. Not done 11/12/2015	Pending OW. One as of the last Removed Pending e as of the last in Active	inspection. Yes spection. No
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition:	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company was Silt fence Removed-Charleston Hamiltonian Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence	the rear and dirt needs to as informed to complete by 12 as informed to complete be as complete	2/21/2015. Not done as 12/21/2015 o be removed from Riby 12/21/2015. Not done 12/21/2015 lot. 12/21/2015. Not done 11/12/2015	Pending OW. One as of the last Removed Pending e as of the last in Active	inspection. Yes spection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company was Silt fence Removed- Charleston Has Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence Good Condition-Charlest Individual lot	cormed to complete by 12 Lot 44 the rear and dirt needs to as informed to complete Lot 45 comes sodded the lot prior Lot 48 the rear and front of the sinformed to complete be Lot 51 Lot 51 Lot 59	2/21/2015. Not done as 12/21/2015 to be removed from River 12/21/2015. Not done 12/21/2015. lot. y 12/21/2015. Not done 11/12/2015.	Pending OW. One as of the last Removed Pending e as of the last in Active ot prior to 11/12/2 Removed	inspection. Yes spection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition:	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company was Silt fence Removed- Charleston Has Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence Good Condition-Charlest Individual lot	the rear and dirt needs to as informed to complete by 12 as informed to complete be as informed to complete be as solded the lot prior between the rear and front of the informed to complete be be as between the complete be as between the complete be as between the complete be as the complete because the	2/21/2015. Not done as 12/21/2015 to be removed from River 12/21/2015. Not done 12/21/2015. lot. y 12/21/2015. Not done 11/12/2015.	Pending OW. One as of the last Removed Pending e as of the last in Active ot prior to 11/12/2 Removed	inspection. Yes spection. No
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60	Silt fence on the side of Legacy Homes was information of the silt fence Pending- Silt fence is needed in The Home Company was ill fence Removed-Charleston Hamiltonian Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence Good Condition-Charles Individual lot Removed-The lot was salit fence Silt fence	the rear and dirt needs to as informed to complete by 12 as informed to complete by Lot 45 omes sodded the lot prior Lot 48 the rear and front of the informed to complete by Lot 51 ton Homes installed silt fer Lot 59 odded by The Home Complete by Lot 60 Lot 60	2/21/2015. Not done as 12/21/2015 to be removed from River in the second from River in the seco	Pending OW. One as of the last Removed Pending e as of the last in Active ot prior to 11/12/2 Removed on 5/8/15.	inspection. Yes spection. No
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition:	Silt fence on the side of Legacy Homes was information of the silt fence Pending- Silt fence is needed in The Home Company was ill fence Removed-Charleston Hamiltonian Silt fence Pending- Silt fence is needed in Timberline Homes was Silt fence Good Condition-Charles Individual lot Removed-The lot was salit fence Silt fence	the rear and dirt needs t as informed to complete Lot 45 omes sodded the lot prior Lot 48 the rear and front of the informed to complete b Lot 59 odded by The Home Comp	2/21/2015. Not done as 12/21/2015 to be removed from River in the second from River in the seco	Pending OW. One as of the last Removed Pending e as of the last in Active ot prior to 11/12/2 Removed on 5/8/15.	inspection. Yes spection.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Silt fence on the side of Legacy Homes was information in Silt fence Pending- Silt fence is needed in The Home Company was ill fence Removed- Charleston Hasilt fence Pending- Silt fence is needed in Timberline Homes was silt fence Good Condition-Charlest Individual lot Removed-The lot was say Silt fence Removed- Lot was sooded.	the rear and dirt needs to as informed to complete by 12 as informed to complete by Lot 45 comes sodded the lot prior Lot 48 the rear and front of the complete by Lot 51 con Homes installed silt fer Lot 59 codded by The Home Complete by Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 44 code code code code code code code code	2/21/2015. Not done at 12/21/2015 be removed from River in the second	Pending OW. one as of the last Removed Pending e as of the last in Active of prior to 11/12/2 Removed on 5/8/15. Removed	Yes inspection. Yes spection. No 015.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence on the side of Legacy Homes was information Silt fence Pending- Silt fence is needed in The Home Company with Silt fence Removed-Charleston Homes was silt fence Silt fence is needed in Timberline Homes was Silt fence Good Condition-Charleston Individual lot Removed-The lot was so Silt fence Removed-Lot was sodd Silt fence	the rear and dirt needs to as informed to complete by 12 as informed to complete by Lot 45 comes sodded the lot prior Lot 48 the rear and front of the complete by Lot 51 con Homes installed silt fer Lot 59 codded by The Home Complete by Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 44 code code code code code code code code	2/21/2015. Not done at 12/21/2015 be removed from River in the second	Pending OW. one as of the last Removed Pending e as of the last in Active of prior to 11/12/2 Removed on 5/8/15. Removed	Yes inspection. Yes sspection. No 015.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company was informal Silt fence Removed- Charleston Hasilt fence Pending- Silt fence is needed in Timberline Homes was silt fence Good Condition-Charlest Individual lot Removed-The lot was so Silt fence Removed-Lot was sodd Silt fence Active-	Lot 44 the rear and dirt needs to as informed to complete Lot 45 omes sodded the lot prior Lot 48 the rear and front of the solution of the lot prior lot 51 ton Homes installed silt fer lot 59 added by The Home Complete by Lot 60 ed by Legacy Homes prior Lot 77	2/21/2015. Not done as 12/21/2015 be removed from River in the second	Pending OW. one as of the last Removed Pending e as of the last in Active of prior to 11/12/2 Removed on 5/8/15. Removed	Yes inspection. Yes sspection. No 015.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Silt fence on the side of Legacy Homes was informal Silt fence Pending- Silt fence is needed in The Home Company was informal Silt fence Removed- Charleston Hasilt fence Pending- Silt fence is needed in Timberline Homes was silt fence Good Condition-Charlest Individual lot Removed-The lot was so Silt fence Removed-Lot was sodd Silt fence Active-	the rear and dirt needs to as informed to complete by 12 as informed to complete by Lot 45 comes sodded the lot prior Lot 48 the rear and front of the complete by Lot 51 con Homes installed silt fer Lot 59 codded by The Home Complete by Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 60 code do by Legacy Homes prior Lot 44 code code code code code code code code	2/21/2015. Not done as 12/21/2015 be removed from River in the second	Pending OW. one as of the last Removed Pending e as of the last in Active of prior to 11/12/2 Removed on 5/8/15. Removed	Yes inspection. Yes sspection. No 015.

Lot 78	Silt fence	Lot 78		Removed	
Current Condition:		ed by The Home Company	y prior to 6/12/2015.		1
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition: Lot 85	Individual lot	ed by Timberline Homes p Lot 85	nor to the inspection of	Removed	1
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	rtemoved	1
Lot 86	Individual lot	Lot 86	1100000011 011 0707 101	Removed	
Current Condition:		sodded the lot prior to ins	pection on 5/8/15.		1
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:		sodded by THC. As of 8/	10/2015, lot has filled i	n with additional ve	egetation and will be
	removed from the report		1	•	1
Lot 92	Silt fence	Lot 92		Removed	
Current Condition:		ompany sodded the lot price	or to 11/12/2015.	D	1
Lot 163 Current Condition:	Silt fence	Lot 163 stom Homes sodded the lo	t prior to 11/12/2015	Removed	
Lot 165	Silt fence	Lot 165	11/25/2015	Pending	Yes
Current Condition:		ved from ROW by Charle		U	100
	2.) PP needs to be rem1.) Charleston Homes of Charleston Homes was a	weeded on the front of the lo oved away from the inlet was informed to complet reminded on 12/16/2015. was informed to complet	te by 11/25/2015. Not o		•
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		Ided by Legacy Homes p	rior to 12/14/2015.		
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:		ed by Logan Home Constr	ruction prior to 11/2/20		1
Lot 178	Silt fence	Lot 178	,	Removed	
Current Condition:	Removed- Lot was sodd	ed by Legacy Homes prior	r to 7/31/2015.		
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:		odded by The Home Comp	any prior to inspection		
Lot 196	Silt Fence	Lot 196		Removed	
Current Condition:		ed by Homeowner prior to	7/31/2015.		1
Lot 197	Silt Fence	Lot 197		Removed	
Current Condition: Lot 198	Silt Fence	ed by Heavican Homes pr Lot 198	5/8/2015	Active	Yes
Current Condition:		removed from the ROW			162
		e front corner and renail	red/cleaned out on th	e side	
Lat 200	The Home Company w	as informed to complete	by 12/21/2015. Not d	one as of the last	
Lot 200	The Home Company w	as informed to complete	by 12/21/2015. Not d	one as of the last Active	No
Current Condition:	The Home Company w Silt fence Good Condition- Silt fen	as informed to complete Lot 200 ce was installed in the rea	by 12/21/2015. Not d	Active	No
Current Condition: Lots 237-241	The Home Company w Silt fence Good Condition- Silt fen Silt Fence	as informed to complete Lot 200 ce was installed in the rea Lots 237-241	by 12/21/2015. Not do 11/2/2015 r by Charleston Homes	one as of the last Active	No
Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence	as informed to complete Lot 200 ce was installed in the rea	by 12/21/2015. Not do 11/2/2015 r by Charleston Homes	Active	No
Current Condition: Lots 237-241 Current Condition:	The Home Company w Silt fence Good Condition- Silt fence Removed- Celebrity Hor Silt Fence	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri	by 12/21/2015. Not do 11/2/2015 r by Charleston Homes or to 8/28/2015.	Active s prior to 11/2/2015 Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273	by 12/21/2015. Not d 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015.	Active s prior to 11/2/2015 Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri	by 12/21/2015. Not d 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015.	Active s prior to 11/2/2015 Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	The Home Company w Silt fence Good Condition- Silt fenc Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was soo	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li	by 12/21/2015. Not d 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015.	Active s prior to 11/2/2015 Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 279 Lot 290	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was soo	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 Ided by Homebuilders Ll Lot 290	by 12/21/2015. Not d 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. C prior to 12/14/2015	Active s prior to 11/2/2015 Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sood Silt Fence Removed- Lot was sood	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li	by 12/21/2015. Not d 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. C prior to 12/14/2015	Active s prior to 11/2/2015 Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sod Silt Fence Removed- Lot was sod	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri	by 12/21/2015. Not d. 11/2/2015 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. C prior to 12/14/2015 or to 7/31/2015.	Active Active s prior to 11/2/2015 Removed Removed Removed Removed Removed	No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sod Silt Fence Removed- Lot was sod	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 Ided by Homebuilders Lt Lot 290 ed by Celebrity Homes pri Lot 324	by 12/21/2015. Not d. 11/2/2015 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. C prior to 12/14/2015 or to 7/31/2015.	Active Active s prior to 11/2/2015 Removed Removed Removed Removed Removed	No
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Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Ution E was Silt fence Fair Condition- Celebrit	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ded by Homebuilders Lt Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. C prior to 12/14/2015 or to 7/31/2015. Celebrity Homes prior to 6/19/2015 dit fence on lots 365-3	Removed	No 5. No 5. Yes 2015.
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Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Homes was ill Silt fence Celebrity Homes was ill Silt fence Silt fence Celebrity Homes was ill Silt fence Good Condition- Celebrity Silt Fence Removed- Celebrity Hore	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled n Lot 388 nes sodded the lot prior to	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. cr to 9/9/2015. cr to 7/31/2015. celebrity Homes prior to 6/19/2015 ilt fence on lots 365-3 ilt fence on the fire 7/27/2015 ew silt fence on the fire 9/24/2015.	Active Active Active Removed Removed Removed Removed Removed Removed Active Removed Removed Removed Removed Active Active Active Removed	Yes 2015.
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Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition: Lot 389 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrit Silt fence repair is need Celebrity Homes was it Silt fence Good Condition- Celebrit Silt fence Good Condition- Celebrit Silt fence	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled in Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled in	by 12/21/2015. Not di	Removed Active Active Active Active Active Active Active	Yes 2015. No or to 12/24/2015.
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Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 368-367 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition: Lot 399 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Homes was ill Silt fence Celebrity Homes was ill Silt fence Celebrity Homes was ill Silt fence Good Condition- Celebrity Homes Silt fence Removed- Celebrity Homes Silt fence Sod Condition- Celebrity Homes Silt fence Removed- Celebrity Hor Silt fence Good Condition- Celebrity Hor Silt fence Good Condition- Celebrity Hor Silt fence	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled in Lot 399 rity Homes reinstalled in Lot 399 rity Homes reinstalled in Commercial Lot #5 led-Cleaned out was comp	by 12/21/2015. Not di	Active Removed Active Removed Active Active Active Active Active Active Active Active	No 5
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 368-367 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition: Lot 399 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Homes was ill Silt fence Celebrity Homes was ill Silt fence Celebrity Homes was ill Silt fence Good Condition- Celebrity Homes Silt fence Removed- Celebrity Homes Silt fence Sod Condition- Celebrity Homes Silt fence Removed- Celebrity Hor Silt fence Good Condition- Celebrity Hor Silt fence Good Condition- Celebrity Hor Silt fence	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled n Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled n Commercial Lot #5	by 12/21/2015. Not di	Active Removed Active Removed Active Active Active Active Active Active Active Active	No 5
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: SB 3 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 389 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sod Silt Fence Removed- Lot was sod Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrit Silt fence repair is need Celebrity Homes was in Silt fence Good Condition- Celebrit Silt fence Silt fence Good Condition- Celebrit Silt fence Silt fence Good Condition- Celebrit Silt fence Silt fence	as informed to complete Lot 200 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ded by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 nformed to complete by Lot 378 rity Homes reinstalled n Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled n Commercial Lot #5 led-Cleaned out was comp 173rd Street and Palisades Drive	by 12/21/2015. Not di	Active Removed Active The lot price Active Active Active Active Active Active Active Active The lot price Active Active The lot price Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No or to 12/24/2015.
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 389 Current Condition: Lot 389 Current Condition: SB 3 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Unto E was Silt fence Fair Condition- Celebrity Homes was in Silt fence Good Condition- Celebrity Hore Silt Fence Removed- Celebrity Hore Silt fence Good Condition- Celebrity Silt fence Removed- Celebrity Hore Silt fence Removed- Celebrity Hore Silt fence Good Condition- Celebrity Sediment Basin Good Condition - 9% Fil	as informed to complete Lot 200 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ded by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 nformed to complete by Lot 378 rity Homes reinstalled n Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled n Commercial Lot #5 led-Cleaned out was comp 173rd Street and Palisades Drive	by 12/21/2015. Not di	Active Removed Active The lot price Active Active Active Active Active Active Active Active The lot price Active Active The lot price Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No or to 12/24/2015.
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 389 Current Condition: Lot 389 Current Condition: SB 3 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sood Silt Fence Removed- Unto E was Silt fence Fair Condition- Celebrity Fair Condition- Celebrity Silt fence Good Condition- Celebrity Homes was in Silt fence Removed- Celebrity Homes Silt fence Removed- Celebrity Hor Silt fence Good Condition- Celebrity Sediment Basin Good Condition - 9% Fil	as informed to complete Lot 200 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ded by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 nformed to complete by Lot 378 rity Homes reinstalled n Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled n Commercial Lot #5 led-Cleaned out was comp 173rd Street and Palisades Drive	by 12/21/2015. Not di	Active Removed Active The lot price Active Active Active Active Active Active Active Active The lot price Active Active The lot price Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No or to 12/24/2015.
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 368-367 Current Condition: Lot 378 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Unto E was Silt fence Fair Condition- Celebrity Silt fence Good Condition- Celebrity Hore Silt fence Removed- Celebrity Hore Silt fence Good Condition- Celebrity Sediment Basin Good Condition - 9% Fil Sediment Basin Good Condition - 47% F Cleaned out 07/05 Streets	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 Ided by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si Ided on the front of lots 3 Informed to complete by Lot 378 writy Homes reinstalled in Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled in Commercial Lot #5 Ided-Cleaned out was comp 173rd Street and Palisades Drive illed Cornhusker, 168th, and Interior Streets	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes In 11/2/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/14/2015	Active Removed Removed Removed Removed Removed Removed Removed Removed Active Removed Active Active Active Active Active Active Active Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No usty Roth. No No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: SB 3 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: SB 3 Current Condition: SB 3 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sood Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Silt fence repair is need Celebrity Homes was in Silt fence Good Condition- Celebrity Silt fence Removed- Celebrity Hor Silt fence Good Condition- Celebrity Sediment Basin Good Condition - 9% Fil Sediment Basin Good Condition - 47% F Cleaned out 07/05 Streets Good Condition- Camp	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 Ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled in Lot 399 rity Homes reinstalled in Commercial Lot #5 Ided-Cleaned out was comp 173rd Street and Palisades Drive illed Cornhusker, 168th, and	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes In 11/2/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/14/2015	Active Removed Removed Removed Removed Removed Removed Removed Removed Active Removed Active Active Active Active Active Active Active Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No usty Roth. No No
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 388 Current Condition: Lot 389 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Homes was in Silt fence Good Condition- Celebrity Homes was in Silt fence Good Condition- Celebrity Homes was in Silt fence Good Condition- Celebrity Homes Silt fence Removed- Celebrity Homes Silt fence Good Condition- Celebrity Homes Silt fence Good Condition- Celebrity Homes Silt fence Good Condition- Celebrity Homes Sediment Basin Good Condition - 47% F Cleaned out 07/05 Streets Good Condition- Campsigns of trackout.	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ided by Homebuilders Li Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si ded on the front of lots 3 informed to complete by Lot 378 rity Homes reinstalled n Lot 399 rity Homes reinstalled n Commercial Lot #5 led-Cleaned out was comp 173rd Street and Palisades Drive iilled Corrhusker, 168th, and Interior Streets and Rampart Streets we	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes or to 8/28/2015. or to 9/9/2015. cr prior to 12/14/2015 or to 7/31/2015. celebrity Homes prior to 6/19/2015 lit fence on lots 365-3 lit fence on the fi 12/21/2015. ew silt fence on the fi 9/24/2015. r 1/27/2015 ew silt fence on the fi In Place leted prior to inspection In Place	Active Removed Active Removed Active Active Active Active Active Active Active Active Active	No 5.
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 368-367 Current Condition: Lot 378 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	The Home Company w Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sood Silt Fence Removed- Outlot E was Silt fence Fair Condition- Celebrity Silt fence repair is need Celebrity Homes was in Silt fence Good Condition- Celebrity Silt fence Removed- Celebrity Hor Silt fence Good Condition- Celebrity Sediment Basin Good Condition - 9% Fil Sediment Basin Good Condition - 47% F Cleaned out 07/05 Streets Good Condition- Camp	as informed to complete Lot 200 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 Ided by Homebuilders LI Lot 290 ed by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 ty Homes repaired the si Ided on the front of lots 3 Informed to complete by Lot 378 writy Homes reinstalled in Lot 388 nes sodded the lot prior to Lot 399 rity Homes reinstalled in Commercial Lot #5 Ided-Cleaned out was comp 173rd Street and Palisades Drive illed Cornhusker, 168th, and Interior Streets	by 12/21/2015. Not di 11/2/2015 r by Charleston Homes In 11/2/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/2015 r by Charleston Homes From the 12/14/2015	Active Removed Removed Removed Removed Removed Removed Removed Removed Active Removed Active Active Active Active Active Active Active Active	Yes 2015. No or to 12/24/2015. No or to 12/24/2015. No usty Roth. No No

Current Condition:		Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.			
Inspector Signature:	But Sul		Reviewed By: Zadrany K. Jilok		