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Zachary A. Jilek, CPESC, CISEC

	Manager	E0 A D000400		ng Answers		
noncetori Pronces Sterre		E&A - P2004.020	J.UUU	Stone		
nspector: Branson Starns		Stage				
		3				
roject Name:		NER	110500			
•						
or Week Ending:			/2016	68136		
Project Location:	168th	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
aving:	1009					
eeding:	1009					
Itilities:	1009					
verall Development:	709	%				
	I	1				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				Wee		
unday:	0.00"					
londay	0.03" Rain					
uesday	0.08" Rain					
/ednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
				Wee		
unday:	0.00"					
londay	0.00"					
uesday	0.00"					
lednesday	0.10" Rain					
hursday	0.00"	3/24/2016	Cloudy 44/30			
riday	0.00"					
aturday	0.44" Rain					
				Wee		
unday:	0.00"					
londay	0.00"					
uesday	0.00"					
/ednesday	0.09" Rain					
hursday	0.03" Rain					
riday	0.03" Rain					
aturday	0.00"					
uturuuy	0.00			Wee		
unday:	0.00"			· · ·		
londay	0.00"					
uesday	0.00"					
/ednesday	0.03" Rain					
hursday	0.00"					
riday	0.00"			-		
	0.00"					
aturday	0.00			Wee		
unday:	N/A	N/A		VVEC		
ondav	N/A	N/A	+			
uesday	N/A N/A	N/A N/A				
uesuay /ednesday	N/A	N/A N/A				
hursday	N/A N/A	N/A N/A	+	- 		
riday aturday	N/A N/A	N/A N/A	+			
aturday	N/A	N/A				
	Mone					
amulainta.	None					
omplaints:						
		1	1			
onetruction Sociencing	I	1	l l			
onstruction Sequencing: high portion(s) (i.e. drainage basins) (of the site have had a temporary or	nermanent cossistion of	grading, earthwork, or ground disturbance in	the last 14 days?		
portion(e) (i.e. dramage pasitis)	site nave nau a temporary or	pormanent cessation of	grammy, carameters, or ground disturbance in	wat 14 days i		
arian airan ann air	1-111-10 : 00					
ntire site; grading completed an	a site seeded Spring 2005.	1	T T			
hish and in the latest and in	ef the cite de cet I		and asked dad in the country of			
hich portion(s) (i.e. drainage basins)		mworк, or ground disturb	ance scheduled in the next 14 days?			
ntire site; grading completed an	d site seeded Spring 2005.	1				
hat temporary or permanent stabiliza						
			nt basin 3 was re-graded and seeded/			
			of SB 3 was repaired and seeded/matte			
wale down to basin #3 was regr	aded, seeded and matted pri	or to inspection on 9/	11/2013; Matting was installed on SB 3	3 Slopes (8/28/2015).		
		1				
	1	1	1	1		
UMMARY QUESTIONS:						

Are receiving waters adjacent to the Yes					
res		1	1		
CHECKLIST QUESTIONS:					
Are waste materials (concrete, constr	uction material, hazardous, etc.) be	eing managed properly?			
yes					
-					
Is dust associated with the construction	on activity adequately controlled or	n the site?	•	•	•
Yes					
Comments:					
Comments:					
Home construction is active in v	arious areas on site as of the	last inspections.			
Findings / Corrective Actions	(Date):				
Findings / Corrective Actions	\				

			Projected Install				
Unique Name	Туре	Location South end of Outlet C	Date	Status	Maintenan		
CW 1	Concrete Washout	along Palisades Drive		Removed			
Current Condition:	Removed- Washout pit	was removed by Celebrity	Homes prior to 11/12/2	015.	1		
OWO	One and the Mark and	South end of Outlet C		Damana			
CW 2 Current Condition:	Concrete Washout	along Palisades Drive	ung prior to 11/12/2015	Removed			
		was removed by Boyer Yo South end of Outlet C					
CW 3	Concrete Washout	along Palisades Drive	12/21/2015	Pending	Yes		
Current Condition:	Pending-						
	Washout pit is needed a	Washout pit is needed and spoils need to be removed.					
	, ,	ned to install and clean up	by 12/21/2015. Not do:		spection.		
Lot 8	Silt fence	Lot 8		Removed			
Current Condition: Lot 22	Removed- Lot was sodd Silt fence	ed by Horizon Homes pric	or to 11/2/2015.	Removed	1		
Current Condition:		led by Oakwood Homes pi	ior to 11/2/2015	Removed			
Lot 23	Misc./Other	Lot 23	101 to 11/2/2013.	Removed			
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.				
Lot 25	Silt fence	Lot 25		Removed	ļ		
Current Condition:	Removed- Lot was sodd Silt fence	ed by The Home Compan Lot 38	y prior to 11/2/2015.	Removed	1		
Lot 38 Current Condition:		led by Charleston Homes	prior to 6/12/2015	Removed	l		
Lot 39	Silt fence	Lot 39	6/12/2015	Active	Yes		
Current Condition:	Fair Condition-						
	Silt fence on the side ne	eds to be repaired in seve	eral areas.				
	Legacy Homes was into	rmed to complete by 12/2	1/2015. Not done as of	the last inspection			
Lot 44	Silt fence						
	OIIL ICTICC	Lot 44	12/21/2015	Pending	Yes		
Current Condition:		Lot 44 ved from the ROW prior to		Pending	Yes		
Current Condition:	Pending- Dirt was remove	ved from the ROW prior to	1/20/2016 by THC.	Pending	Yes		
Current Condition:	Pending- Dirt was remove		1/20/2016 by THC.	Pending	Yes		
Current Condition:	Pending- Dirt was remove Silt fence is needed in the	ved from the ROW prior to	1/20/2016 by THC.	, and the second			
Current Condition:	Pending- Dirt was remove Silt fence is needed in the The Home Company was	ved from the ROW prior to	1/20/2016 by THC.	, and the second			
Current Condition:	Pending- Dirt was remove Silt fence is needed in the	ved from the ROW prior to	1/20/2016 by THC.	, and the second			
Current Condition:	Pending- Dirt was remove Silt fence is needed in the The Home Company was	ved from the ROW prior to	1/20/2016 by THC.	, and the second			
Lot 45 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the state of the s	red from the ROW prior to the rear and dirt needs to be a informed to complete by Lot 45 comes sodded the lot prior	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done 10 8/18/2015.	as of the last insp			
Lot 45 Current Condition: Lot 48	Pending- Dirt was removed. Silt fence is needed in the state of the s	ved from the ROW prior to the rear and dirt needs to b is informed to complete by Lot 45	1/20/2016 by THC. e removed from ROW. 12/21/2015. Not done	as of the last insp			
Lot 45 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the state of the s	red from the ROW prior to the rear and dirt needs to be a informed to complete by Lot 45 comes sodded the lot prior	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done 10 8/18/2015.	as of the last insp	ection. THC was		
Lot 45 Current Condition: Lot 48	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston How Silt fence Pending-	Lot 45 comes sodded the lot prior Lot 48	1/20/2016 by THC. we removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015	as of the last insp	ection. THC was		
Lot 45 Current Condition: Lot 48	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston How Silt fence Pending-	red from the ROW prior to the rear and dirt needs to be a informed to complete by Lot 45 comes sodded the lot prior	1/20/2016 by THC. we removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015	as of the last insp	ection. THC was		
Lot 45 Current Condition: Lot 48	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston House Silt fence Pending- Silt fence is needed in the	Lot 45 omes sodded the lot prior Lot 48 ne rear and front of the lot	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015	as of the last inspo Removed Pending	ection. THC was		
Lot 45 Current Condition: Lot 48	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston House Silt fence Pending- Silt fence is needed in the	Lot 45 comes sodded the lot prior Lot 48	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015	as of the last inspo Removed Pending	ection. THC was		
Lot 45 Current Condition: Lot 48 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in the Silt fence Silt fence is needed in the Timberline Homes was in the Silt fence was in the Silt fence in the Silt fence in the Silt fence is needed in the Silt fen	red from the ROW prior to the rear and dirt needs to be a informed to complete by Lot 45 comes sodded the lot prior Lot 48 the rear and front of the lot informed to complete by 12	1/20/2016 by THC. 12/21/2015. Not done 10 8/18/2015. 12/21/2015. Not done as	Removed Pending	Yes		
Lot 45 Current Condition: Lot 48 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence. Pending- Silt fence is needed in the Timberline Homes was in Silt fence.	red from the ROW prior to the rear and dirt needs to be a informed to complete by Lot 45 comes sodded the lot prior Lot 48 the rear and front of the lot informed to complete by 12	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 2/21/2015. Not done as: 11/12/2015	Removed Pending	ection. THC was		
Lot 45 Current Condition: Lot 48 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Hold Silt fence Pending- Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed.	Lot 45 comes sodded the lot prior Lot 48 cerear and front of the lot frommed to complete by Lot 45 comes sodded the lot prior Lot 48 cerear and front of the lot frommed to complete by 13 Lot 56 ced on the front and side of	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 2/21/2015. Not done as 11/12/2015	Removed Pending s of the last inspector	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed Charleston Homes was was as in Silt fence in the	Lot 45 comes sodded the lot prior Lot 48 ce rear and front of the lot normed to complete by Lot 45 comes sodded the lot prior Lot 48 ce rear and front of the lot nformed to complete by 1: Lot 56 ced on the front and side of informed to complete by 3	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 2/21/2015. Not done as 11/12/2015	Removed Pending s of the last inspection.	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence Fair Condition- Silt fence Silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot	Lot 45 Lot 45 Lot 48 Lot 48 Let 56 Let 56 Let 56 Let 56 Let 56 Let 57 Let 58	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015. Not done as 11/12/2015 The lot. 1/3/2016. Not done as 0	Removed Pending s of the last inspection. Removed	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence Fair Condition- Silt fence Silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot	Lot 45 Interest and formed to complete by 1: Lot 45 Interest and formed to complete by 1: Lot 48 Interest and front of the lot prior Lot 56 Interest and front and side of informed to complete by 3: Lot 59	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015. Not done as 11/12/2015 The lot. 1/3/2016. Not done as 0	Removed Pending s of the last inspection. Removed	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Health Silt fence Pending- Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot Removed-The lot was seen Silt fence	Lot 45 Lot 45 omes sodded the lot prior Lot 48 me rear and front of the lot informed to complete by 1: Lot 56 ed on the front and side of informed to complete by 3: Lot 59 odded by The Home Complete Home Complete By The Home Complete Complete By The Home Complete By The By The Home Complete By The	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done 10.8/18/2015. 12/21/2015 12/21/2015 11/12/2015 In the lot. 13/2016. Not done as of any prior to inspection	Removed Pending s of the last inspection. Removed	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Health Silt fence Pending- Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot Removed-The lot was seen Silt fence	Lot 45 Interest and formed to complete by 1: Lot 45 Interest and formed to complete by 1: Lot 48 Interest and front of the lot prior Lot 56 Interest and front and side of informed to complete by 3: Lot 59	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done 10.8/18/2015. 12/21/2015 12/21/2015 11/12/2015 In the lot. 13/2016. Not done as of any prior to inspection	Removed Pending s of the last inspection. Removed	Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence Fair Condition- Silt fence repair is needed in the Silt fence Fair Condition- Silt fence repair is needed charleston Homes was individual lot removed. The lot was sufficient to the Silt fence removed. Removed- Lot was soud removed.	Lot 45 Lot 45 Lot 48 Let 56 Let 56 Let 56 Let 56 Let 59 Let 59 Let 59 Let 60 Le	1/20/2016 by THC. re removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 Not done as of 11/12/2016. Not done as of 12/21/2016.	Removed Pending S of the last inspection. Removed On 5/8/15. Removed	Yes Oction. Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	Pending- Dirt was removed. The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston H Silt fence Pending- Silt fence is needed in the silt fence Pending- Silt fence is needed in the silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot removed. The lot was single silt fence Removed- Lot was sodd Silt fence Active-	Lot 45 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 56 comes sodded the lot prior Lot 56 complete by 12 Lot 56 complete by 13 Lot 59 codded by The Home Complete by 30 Lot 60 led by Legacy Homes prior Lot 77	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done 10.8/18/2015. 12/21/2015. Not done as as as a second from ROW. 11/12/2015. Not done as a second from ROW. 11/12/2015. Not done as a second from ROW.	Removed Pending S of the last inspection. Removed On 5/8/15. Removed	Yes Pection. THC was		
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Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston Homes was in Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed. Charleston Homes was individual lot Removed-The lot was so Silt fence Removed-Lot was sodd Silt fence Active- Due to the removal of the H3 Custom Homes was	Lot 45 Lot 45 omes sodded the lot prior Lot 48 me rear and front of the lot nformed to complete by 1: Lot 56 ed on the front and side of informed to complete by 3 Lot 59 odded by The Home Comp Lot 77 e silt fence, the lot needs informed to sod by 11/26/ii	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 12/21/2015 2/21/2015. Not done as of the lot. 13/2016. Not done as of pany prior to inspection to 11/2/2015. 6/19/2015 to be sodded.	Removed Pending S of the last inspection. Removed Active Flast inspection. Removed On 5/8/15. Removed Active	Yes Oction. Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston How Silt fence Pending- Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed Charleston Homes was individual lot Removed-The lot was sent Silt fence Removed-The lot was sodd Silt fence Active- Due to the removal of the H3 Custom Homes was Silt fence	Lot 45 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 48 comes sodded the lot prior Lot 56 comes to complete by 12 Lot 56 comed to complete by 13 Lot 56 complete by 14 Lot 56 complete by 15 complete by 16 complete by 17 complete by 17 complete by 18 complete by 19 complete by 3 complete by 4 complete by 5 complete by 5 complete by 6 complete by 6 complete by 7 complet	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 Not done as as 11/12/2015 The lot. 13/2016. Not done as of 11/12/2015 The lot. 13/2016. Not done as of 11/12/2015 to be sodded. 2015. Not done as of the lot.	Removed Pending Sof the last inspection. Removed On 5/8/15. Removed Active	Yes Oction. Yes		
Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition:	Pending- Dirt was removed. Silt fence is needed in the The Home Company was reminded on 2/27/2016. Silt fence Removed- Charleston How Silt fence Pending- Silt fence is needed in the Timberline Homes was in Silt fence Fair Condition- Silt fence repair is needed Charleston Homes was individual lot Removed-The lot was sent Silt fence Removed-The lot was sodd Silt fence Active- Due to the removal of the H3 Custom Homes was Silt fence	Lot 45 Lot 45 omes sodded the lot prior Lot 48 me rear and front of the lot nformed to complete by 1: Lot 56 ed on the front and side of informed to complete by 3 Lot 59 odded by The Home Comp Lot 77 e silt fence, the lot needs informed to sod by 11/26/ii	1/20/2016 by THC. The removed from ROW. 12/21/2015. Not done to 8/18/2015. 12/21/2015 Not done as as 11/12/2015 The lot. 13/2016. Not done as of 11/12/2015 The lot. 13/2016. Not done as of 11/12/2015 to be sodded. 2015. Not done as of the lot.	Removed Pending S of the last inspection. Removed Active Flast inspection. Removed On 5/8/15. Removed Active	Yes Oction. Yes		

Lot 84	Silt fence	Lot 84	3/24/2016	Active	No	
Current Condition:		leston Homes installed a				
	3/24/16.					
Lot 85	Individual lot	Lot 85		Removed		
Current Condition: Lot 86	Removed-Oakwood Hor	mes sodded the lot prior to Lot 86	inspection on 5/8/15.	Removed	1	
Current Condition:		s sodded the lot prior to ins	pection on 5/8/15.	Removed		
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	
Lot 92	removed from the report Silt fence	t. Lot 92	1	Removed	1	
Current Condition:		ompany sodded the lot price	or to 11/12/2015.	rtemoved	l	
Lot 163	Silt fence	Lot 163		Removed		
Current Condition:		Istom Homes sodded the lo	ot prior to 11/12/2015.	Danding	lv.	
Lot 164 Current Condition:	Silt fence Fair Condition-	ILUL 104	3/24/2010	<u> </u>	Yes	
	Silt fence needs to be a	dded along the north and v	west sides or the curb.			
	Charleston was informs	d to complete by 2/24/40				
	Charleston was informe	d to complete by 3/31/16.				
Lot 165	Silt fence	Lot 165	11/25/2015	Pending	Yes	
Current Condition:		ved from ROW by Charlest			100	
		eeded on the front of the lo				
	2.) PP needs to be remo	oved away from the inlet ar	nd secured down.			
	1.) Charleston Homes w	vas informed to complete b	v 11/25/2015. Not don	e as of the last inst	pection, Charleston	
		n 12/16/2015, 2/27/2016.	,			
		vas informed to complete b	y 12/21/2015. Not don	e as of the last insp	ection. CH was	
	reminded on 2/27/2016.					
Lot 166	Silt fence	Lot 166	t- 40/44/0045	Removed		
Current Condition: Lot 168	Silt fence	ded by Legacy Homes prior Lot 168	r to 12/14/2015.	Removed	1	
Current Condition:		ded by Logan Home Consti	ruction prior to 11/2/20			
Lot 178	Silt fence	Lot 178		Removed		
Current Condition:		ded by Legacy Homes prior	r to 7/31/2015.	I Damarad	1	
Lot 187 Current Condition:	Individual lot	Lot 187 odded by The Home Comp	any prior to inspection	Removed		
Lot 196	Silt Fence	Lot 196	Party prior to inspection	Removed		
Current Condition:		ded by Homeowner prior to	7/31/2015.			
Lot 197 Current Condition:	Silt Fence	Lot 197 ded by Heavican Homes pr	ior to 7/21/2015	Removed		
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes	
Current Condition:		removed from the ROW by	/ THC prior to 12/14/20			
	Silt fence needed on the	e front corner and repaired	cleaned out on the sig	le.		
	The Home Company wa	as informed to complete by	12/21/2015. Not done	as of the last inspe	ection, THC was	
	reminded on 2/27/2016.					
Lot 200	Silt fence	Lot 200	11/2/2015	Active	No	
Current Condition:	Good Condition- Silt fen	nce was installed in the rea	r by Charleston Home	s prior to 11/2/2015	No	
Lot 203-204 Current Condition:	Good Condition- Silt fer	lot 203-204 nce was installed in the rea	ir due to the SB 4 remo	oval prior to 3/24/20)16.	
Lots 237-241	Silt Fence	Lots 237-241		Removed		
Current Condition:		mes sodded the lot 239 pri	or to 8/28/2015.	Domested	1	
Lots 265-267 Current Condition:	Silt Fence Removed- Celebrity Hor	Lots 265-267 mes sodded the lot 267 pri	or to 9/9/2015	Removed	l .	
Lot 273	Individual lot	Lot 273		Removed		
Current Condition:		ded by Homebuilders LLC	prior to 12/14/2015.			
Lot 290	Silt Fence	Lot 290	1	Removed	1	
Current Condition:		ded by Celebrity Homes pri	ior to 7/31/2015.			
Lot 324	Silt Fence	Lot 324		Removed		
Current Condition:	Removed- Outlot E was Silt fence	reseeded and matted by 0	Celebrity Homes prior t 6/19/2015		Voo	
Lot 363-367 Current Condition:		Lot 363-367	<u> </u>	Active	Yes empletion of	
ouron condition.	Current Condition: Fair Condition-Silt fence is no longer needed in the front of lots 367 and 366 due to c sidewalk. Silt fence in front of lot 367 should be repaired or removed. Celebrity Home					
	fence in front of lot 36	3.				
	1.) Silt fence repair is needed on the front of lot 364. 2.) Silt fence repair is needed on lot 365 in the front.					
			at			
			nt.			
	2.) Silt fence repair is no	eeded on lot 365 in the from		as of the last inspe	ction. Celebrity	
	2.) Silt fence repair is no1.) Celebrity Homes was			as of the last inspe	ction. Celebrity	
	Silt fence repair is not to the second of the second	eeded on lot 365 in the from	12/21/2015. Not done			
Lot 378	2.) Silt fence repair is not 1.) Celebrity Homes was Homes was reminded of 2.) Celebrity Homes was was reminded on 2/15.	s informed to complete by a 2/27/2016, 3/25/2016 . s informed to complete by	12/21/2015. Not done 3/3/2016. Not done as	of last inspection	n. Celebrity Homes	
Lot 378 Current Condition:	2.) Silt fence repair is not also seen also se	s informed to complete by n 2/27/2016, 3/25/2016.	12/21/2015. Not done 3/3/2016. Not done as 7/27/2015	of last inspection	n. Celebrity Homes	
Current Condition:	2.) Silt fence repair is not a control of the contr	s informed to complete by n 2/27/2016, 3/25/2016. s informed to complete by the base of th	12/21/2015. Not done 3/3/2016. Not done as 7/27/2015	of last inspection Active If the lot prior to 12	n. Celebrity Homes	
Current Condition: Lot 388	2.) Silt fence repair is not a consider the consideration of the conside	s informed to complete by n 2/27/2016, 3/25/2016. s informed to complete by s informed to complete by the Lot 378 city Homes reinstalled new	12/21/2015. Not done as 7/27/2015 silt fence on the front o	of last inspection	n. Celebrity Homes	
Current Condition:	2.) Silt fence repair is not a consider the consideration of the conside	s informed to complete by n 2/27/2016, 3/25/2016. s informed to complete by the base of th	12/21/2015. Not done as 7/27/2015 silt fence on the front o	of last inspection Active If the lot prior to 12	n. Celebrity Homes	

Current Condition:	Fair Condition-						
	1.) The silt fence needs to be repaired or can be removed due to completion of sidewalk. 2.) The curb line needs to be cleaned.						
	1.)Celebrity Homes was informed to complete by 3/31/2016. 2.)Celebrity Homes was informed to clean streets daily on 3/25/16.						
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No		
Current Condition:	Good Condition - 9% Fill	led-Cleaned out was comp	leted prior to inspection	on on 7/31/15 by Du	usty Roth.		
SB 4	Sediment Basin	173rd Street and Palisades Drive		Removed			
Current Condition:	Removed- Basin was removed prior to the inspection on 3/24/16.						
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	Yes		
Current Condition:	Fair Condition- 1.) Street cleaning needed in front of lot 84.						
	2.) Street cleaning heeded in 186th Avenue Circle.						
	 Charleston Homes was informed to complete by 2/26/2016. Not done as of last inspection. Celebrity Homes was informed to complete by 2/26/2016. Not done as of last inspection. 						
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	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:	son Stune			Reviewed By:	Put Sul,		