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	allagei	E&A - P2004.02	Engi			
luanastan Buanas Stama		E&A - P2004.02	0.000	Stago		
nspector: Branson Starns		D. I	•	Stage 3		
		Palisades				
Project Name:		NER	110500			
For Week Ending:		5/1/	1/2016			
Project Location:	1681	68136				
roject Location.	168th & Cornhusker Road- Omaha, NE (Sarpy County)			50.00		
Grading:	100	0%				
Sanitary Sewer:	100		1			
Storm Sewer:	100					
Paving:	100)%				
Seeding:	100					
Jtilities:	100					
Overall Development:	70	0%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	***		
Sunday	0.00"			Wee		
Sunday: Monday	0.00"	+		+		
uesday	0.00"			+		
Vednesday	0.00"					
Thursday	0.00"	04/14/16	Sunny 75/47			
riday	0.00"					
Saturday	0.00"					
				Wed		
Sunday:	0.07"	-				
Monday Fuesday	0.33" 0.00"	-		 		
Vednesday	2.24"					
Thursday	0.07"	04/21/16	Rainy 67/52			
riday	0.00"	04/21/10	rumy 07/02			
Saturday	0.00"		1			
				Wed		
Sunday:	0.14"					
Monday	0.01"					
Tuesday	0.13"					
Wednesday	1.73"					
Γhursday Friday	0.02" 0.00"	04/29/16	Overcast 49/45			
Saturday	1.18"	04/23/10	Overcast 49/45			
Juturuuy	11.10			Wed		
Sunday:	0.17"					
Monday	0.00"					
Tuesday	0.00"	05/03/16	Cloudy 70/40			
Vednesday	0.00"					
hursday	0.00"					
Friday	0.00"					
Saturday	0.00			Wed		
Sunday:	0.00"			- VVec		
Monday	1.18"					
Tuesday	0.00"	05/10/16	Tstorm 77/50			
Wednesday	1.02"	05/11/16	Tstorm 71/54			
Thursday	0.00"					
riday	0.00"					
Saturday	0.00"					
	None					
Complaints:	None					
Construction Sequencing:	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	•		
Vhich portion(s) (i.e. drainage basins) of	f the site have had a temporary	or permanent cessation of	grading, earthwork, or ground disturb	pance in the last 14 days?		
Entire site; grading completed and	site seeded Spring 2005.					
Which and a control of the control o	tabo alta da 11 "		and about 11 to 1111 1	1		
Vhich portion(s) (i.e. drainage basins) of		arthwork, or ground distur	pance scheduled in the next 14 days?			
Entire site; grading completed and	site seeded Spring 2005.	1	<u> </u>			
Vhat temporary or permanent stabilizati	on measures listed in this section	on are being implemented	,	J		
			nt hasin 3 was re-graded and s	seeded/matt (9/2008); Area around		
and where silt was placed was r						
Swale down to basin #3 was regra						
was legia	acc, secueu anu maileu p	I I I I I I I I I I I I I I I I I I I	1 1/20 10, Making was molalied			
	I	I		1		
SUMMARY QUESTIONS:				•		

No. See BMPs					
Are receiving waters adjacent to the project for	ree of any significant signs of	erosion or sediment that would	l be associated with the co	nstruction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being	managed properly?			
yes					
Is dust associated with the construction activi	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.				
2) Grading began on lot 201 and lot		n 5/11/16			
2) Grading began on lot 201 and lot	a i piloi to ilispection o	11 3/11/10.			

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlet C along Palisades Drive		Removed	
Current Condition:		was removed by Celebrity	Homes prior to 11/12/2		1
	·	South end of Outlet C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	vas removed by Boyer You South end of Outlet C	ung prior to 11/12/2015	5.	1
CW 3	Concrete Washout	along Palisades Drive	12/21/2015	Pending	Yes
Current Condition:	Pending-				
Lot 8 Current Condition:	Boyer Young was inform Young was reminded on Silt fence Removed- Lot was sodd	Lot 8 ed by Horizon Homes prio	by 12/21/2015. Not do	Removed	spection. Boyer
Lot 22 Current Condition:	Silt fence	Lot 22 ed by Oakwood Homes pr	ior to 11/2/2015	Removed	
Lot 23	Misc./Other	Lot 23	101 to 11/2/2015.	Removed	1
		es sodded the lot prior to	inspection on 5/8/15.		
Current Condition: Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Company	y prior to 11/2/2015.	Domestical	1
Lot 38 Current Condition:	Silt fence	Lot 38 ed by Charleston Homes p	prior to 6/12/2015	Removed	1
Lot 39	Silt fence	Lot 39	JIIOI 10 0/12/2015.	Removed	I
Current Condition:		es sodded the lot prior to la	ast inspection on 4/14/		•
Lot 44	Silt fence	Lot 44	12/21/2015	Active	Yes
Current Condition:		stalled silt fence in the re			
	Silt fence is needed alo	ong the north side of the omplete by 5/18/16.	lot and silt needs to	be removed from	adjoining yard.
Lot 45	THC was informed to c	complete by 5/18/16.		be removed from	adjoining yard.
Current Condition: Lot 48	THC was informed to o	complete by 5/18/16.			adjoining yard.
Current Condition:	THC was informed to consider the constraint of t	omplete by 5/18/16. Lot 45 omes sodded the lot prior Lot 48	to 8/18/2015. 12/21/2015	Removed Pending	Yes
Current Condition: Lot 48	THC was informed to consider the constraint of t	complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12	to 8/18/2015. 12/21/2015	Removed Pending	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition:	THC was informed to compare the compare to compare the	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior	to 8/18/2015. 12/21/2015 2/21/2015. Not done as	Removed Pending of the last inspect Removed 6.	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59	THC was informed to of Silt fence Removed- Charleston H Silt fence Pending- Silt fence is needed in the Timberline Homes was in Homes was reminded or Silt fence Removed- Charleston H Individual lot	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 The rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59	to 8/18/2015. 12/21/2015 12/21/2015. Not done as	Removed Pending of the last inspect Removed 6. Removed	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition:	THC was informed to compare the compare to compare the	Lot 45 omes sodded the lot prior Lot 48 er ear of the lot. Informed to complete by 12 1,4/15/16, 4/26/16, 5/13/16 Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp	to 8/18/2015. 12/21/2015 12/21/2015. Not done as	Removed Pending of the last inspect Removed Example 1 Removed Nemoved	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60	THC was informed to compare the compare to the compare	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 a 4/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 comes by The Home Complete by	to 8/18/2015. to 8/18/2015. 12/21/2015 2/21/2015. Not done as 5. to inspection on 4/14/1	Removed Pending of the last inspect Removed 6. Removed	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	THC was informed to compare the compare to the compare	Lot 45 omes sodded the lot prior Lot 48 one rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77	2/21/2015. Not done as 3	Removed Pending of the last inspect Removed 6. Removed on 5/8/15. Removed Removed	Yes
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	THC was informed to compare the compare to the compare	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 The rear of the lot. Informed to complete by 12 A/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 conded by The Home Complete by 12 Lot 60 ed by Legacy Homes prior	2/21/2015. Not done as 3	Removed Pending of the last inspect Removed 6. Removed on 5/8/15. Removed Removed	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77	THC was informed to compare the compare to the compare	Lot 45 omes sodded the lot prior Lot 48 one rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77	2/21/2015. Not done as 3	Removed Pending of the last inspect Removed 6. Removed on 5/8/15. Removed Removed	Yes
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition:	THC was informed to compare the compare to compare the compare to compare the	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 Lot 56 comes sodded the lot prior Lot 59 comes sodded the lot prior Lot 60 ed by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 77 comes sodded the lot prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Compan; ed by The Home Compan;	to 8/18/2015. 12/21/2015. Not done as 5. to inspection on 4/14/1 pany prior to inspection to 11/2/2015. to inspection on 4/14/1	Removed Pending of the last inspect Removed Removed Removed on 5/8/15. Removed Removed Removed Removed	Yes
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 82	THC was informed to compare the compare to the state of the compare to the state of the compare to the compare	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 The rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 codded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Company Lot 78 ed by The Home Company Lot 82	to 8/18/2015. 12/21/2015 2/21/2015. Not done as 5. to inspection on 4/14/10 pany prior to inspection r to 11/2/2015. to inspection on 4/14/1	Removed Removed 6. Removed 6. Removed 1. Removed	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	THC was informed to complete the complete th	Lot 45 omes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 77 omes sodded the lot prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p	to 8/18/2015. 12/21/2015. Not done as 5. 12/21/2015. Not done as 5. 15 to inspection on 4/14/1 16 pany prior to inspection reto 11/2/2015. 17 to inspection on 4/14/1 18 prior to 6/12/2015. 19 prior to 6/12/2015.	Removed Pending For the last inspect Removed	Yes Ition. Timberline
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84	THC was informed to complete the complete th	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 The rear of the lot. Informed to complete by 12 14/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 codded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Company Lot 78 ed by The Home Company Lot 82	to 8/18/2015. 12/21/2015 2/21/2015. Not done as 5. to inspection on 4/14/10 pany prior to inspection r to 11/2/2015. to inspection on 4/14/1	Removed Removed 6. Removed 6. Removed 1. Removed	Yes
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	THC was informed to compare the compared to compared the compared the compared to compared the compared to compared the compared the compared to compared the compared the compared to compared the	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 a 4/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 codded by The Home Complete by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Companies by The Ho	to 8/18/2015. 12/21/2015. Not done as a to inspection on 4/14/2 to inspection on 4/14/2 anny prior to inspection to inspection on 4/14/2 y prior to 6/12/2015. y prior to 6/12/2016 3/24/2016 the curb line where the	Removed Pending For the last inspect Removed Removed Removed Removed Removed Removed Removed Removed Removed Active	Yes tion. Timberline
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	THC was informed to compare the compare to the comp	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 Lot 56 comes sodded the lot prior Lot 59 codded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Compan; Lot 82 ed by Timberline Homes prior Lot 84 ds to be installed along	to 8/18/2015. 12/21/2015. Not done as a to inspection on 4/14/2 to inspection on 4/14/2 anny prior to inspection to inspection on 4/14/2 y prior to 6/12/2015. y prior to 6/12/2016 3/24/2016 the curb line where the	Removed Pending For the last inspect Removed	Yes Timberline Timberline Timberline
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84	THC was informed to complete the complete th	Lot 45 complete by 5/18/16. Lot 45 comes sodded the lot prior Lot 48 the rear of the lot. Informed to complete by 12 a 4/15/16, 4/26/16, 5/13/16 Lot 56 comes sodded the lot prior Lot 59 codded by The Home Complete by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Companies by The Ho	to 8/18/2015. 12/21/2015. Not done as 5. 2/21/2015. Not done as 5. to inspection on 4/14/1 pany prior to inspection r to 11/2/2015. to inspection on 4/14/ y prior to 6/12/2015. Prior to the inspection of 3/24/2016 the curb line where line where the curb line where the curb line where line whe	Removed Pending For the last inspect Removed Removed Removed Removed Removed Removed Removed Removed Removed Active	Yes Timberline Timberline Timberline

Current Condition:	Removed-Jennifer Vos	s sodded the lot prior to ins	pection on 5/8/15.				
Lot 87	Silt fence	Lot 87	10/2015 let bee filled in	Removed	notation and will be		
Current Condition:	removed from the repo	n sodded by THC. As of 8/ rt.		n with additional vec	getation and will be		
Lot 91	Silt fence	Lot 91	5/11/2016	Active	Yes		
Current Condition:		erline Homes began gradion of the control of the control of the north side of the control of the			716. Slit fence was		
	motuned in the real al	nd diong the north olde of	the lot prior to mope.	011011 011 07 107 10.			
		1) Silt fence or wattle is needed in the front of the lot.					
	2) Stock pile needs to	be removed from the RO	W.				
	1) Timberline Homes	was informed to complete	hv 5/18/16				
		was informed to complete					
Lot 92	Silt fence	Lot 92	1 11/10/0015	Removed			
Current Condition: Lot 163	Silt fence	Company sodded the lot price Lot 163	or to 11/12/2015.	Removed			
Current Condition:		ustom Homes sodded the lo	ot prior to 11/12/2015.				
Lot 164 Current Condition:	Silt fence Fair Condition-	Lot 164	3/24/2016	Pending	Yes		
Current Condition:	Fair Condition-						
	Silt fence needs to be a	added along the north and v	west sides or the curb.				
	Charleston was informed reminded on 4/15/16, 4	ed to complete by 3/31/16. I	Not done as of last insp	ection. Charleston	Homes was		
Lot 165	Silt fence	Lot 165		Removed			
Current Condition:	Removed- Charleston	Homes sodded the lot prior	to inspection on 4/14/1	6.			
Lot 166	Silt fence	Lot 166	to 12/14/2015	Removed			
Current Condition: Lot 168	Removed- Lot was sod Silt fence	ded by Legacy Homes prior	ιυ 1 <i>2/</i> 14/2015.	Removed			
Current Condition:		ded by Logan Home Consti	ruction prior to 11/2/20				
Lot 178	Silt fence	Lot 178		Removed			
Current Condition: Lot 187	Removed- Lot was sod Individual lot	ded by Legacy Homes prior Lot 187	r to 7/31/2015.	Removed			
Current Condition:	Removed-The lot was	sodded by The Home Comp	any prior to inspection	on 5/8/15.			
Lot 196	Silt Fence	Lot 196	7/04/0045	Removed			
Current Condition: Lot 197	Silt Fence	ded by Homeowner prior to Lot 197	//31/2015.	Removed			
	Removed- Lot was sod	ded by Heavican Homes pr					
Current Condition:					Yes		
Current Condition: Lot 198 Current Condition:	Silt Fence Fair Condition- The Ho Home company instal	Lot 198 me company repaired the filled silt fence along the co fide needs to be cleaned o	orner of lot 198 prior t		n on 4/21/16. The		
Lot 198	Silt Fence Fair Condition- The Ho Home company instal	me company repaired the lled silt fence along the co ide needs to be cleaned o	silt fence on the side orner of lot 198 prior t	prior to inspection	n on 4/21/16. The		
Lot 198 Current Condition: Lot 200 Current Condition:	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to co Silt fence Removed- Charleston	ine company repaired the liled silt fence along the collection ide needs to be cleaned of complete by 5/18/16. Lot 200 Homes sodded the lot prior	silt fence on the side orner of lot 198 prior t ut and repaired.	Removed 6.	n on 4/21/16. The 29/16.		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to c Silt fence Removed- Charleston Silt fence	ome company repaired the liled silt fence along the coldeneeds to be cleaned of complete by 5/18/16. Lot 200 Lot 201 Lot 201	silt fence on the side priner of lot 198 prior t ut and repaired. to inspection on 4/14/1 5/11/2016	Removed 6. Active	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition:	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to consider the silt fence Removed-Charleston Silt fence Fair condition- Charles	ine company repaired the liled silt fence along the collection ide needs to be cleaned of complete by 5/18/16. Lot 200 Homes sodded the lot prior	silt fence on the side priner of lot 198 prior t ut and repaired. to inspection on 4/14/1 5/11/2016 tg on the lot prior to i	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to co Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west	omplete by 5/18/16. Lot 200 Homes sodded the lot prior Lot 201 ston Homes began gradii and north side of the lot prior	silt fence on the side priner of lot 198 prior t ut and repaired. to inspection on 4/14/1 5/11/2016 ng on the lot prior to i	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to c Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west	me company repaired the lied silt fence along the coldenses to be cleaned or complete by 5/18/16. Lot 200 Homes sodded the lot prior Lot 201 siston Homes began gradit and north side of the lot porthern side needs to be	silt fence on the side orner of lot 198 prior to ut and repaired. to inspection on 4/14/1 5/11/2016 ag on the lot prior to i orior to inspection on avtended eastward.	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to c Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west	omplete by 5/18/16. Lot 200 Homes sodded the lot prior Lot 201 ston Homes began gradii and north side of the lot prior	silt fence on the side orner of lot 198 prior to ut and repaired. to inspection on 4/14/1 5/11/2016 ag on the lot prior to i orior to inspection on avtended eastward.	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to consist fence Removed- Charleston Silt fence Fair condition- Charle installed on the west 1) Silt fence on the not 2) Silt fence or wattle 1) Charleston Homes	me company repaired the lided silt fence along the collection of the complete by 5/18/16. Lot 200 Homes sodded the lot prior Lot 201 iston Homes began gradit and north side of the lot properties of the lot prior lot	silt fence on the side prior to the side prior of lot 198 prior to the side prior of lot 198 prior to the side prior of lot inspection on 4/14/1 5/11/2016 In the lot prior to inspection on the lot prior to inspection on the side prior to inspection on the side prior to line.	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201	Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to c Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west 1) Silt fence or the no 2) Silt fence or wattle 1) Charleston Homes 2) Charleston Homes	ome company repaired the liled silt fence along the college silt fence	silt fence on the side prior to the side prior of lot 198 prior to the side prior of lot 198 prior to the side prior of lot inspection on 4/14/1 5/11/2016 and the lot prior to indicate the side of lot inspection on the lot prior to inspection on the side of lot inspection	Removed 6. Active nspection on 5/11/	on on 4/21/16. The 29/16. Yes		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition:	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to co Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west 1) Silt fence or wattle 1) Charleston Homes 2) Charleston Homes Silt fence Good Condition- Silt fee	me company repaired the lided silt fence along the collection of the lided silt fence along the collection of the lided silt fence along the collection of the lided silter side expenses of the lided silter silter side needs to be expensed to be installed along was informed to complet was informed to complete the lided silter s	silt fence on the side prior to the side prior of lot 198 prior to ut and repaired. to inspection on 4/14/1 5/11/2016 ag on the lot prior to interest on the lot prior to inspection on extended eastward, ag the curb line. a by 5/18/16, aby 5/18/16, 3/24/2016	Removed 6. Active nspection on 5/11/5/10/16. Active val prior to 3/24/20*	yes (16. Silt fence was		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to c Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west 1) Silt fence on the no 2) Silt fence or wattle 1) Charleston Homes Silt fence Good Condition- Silt fence Good Condition- Silt fe	omplete by 5/18/16. Lot 200 Lot 201 Lot 202 Lot 203 Lot 204 Lot 203-204 Lot 203-241	silt fence on the side orner of lot 198 prior to ut and repaired. to inspection on 4/14/1 5/11/2016 ng on the lot prior to infor to inspection on xtended eastward. ng the curb line. by 5/18/16. 3/24/2016 r due to the SB 4 remo	Removed 6. Active Active	yes (16. Silt fence was		
Lot 198 Current Condition: Lot 200 Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267	Silt Fence Fair Condition- The Ho Home company instal Silt fence along the si THC was notified to co Silt fence Removed- Charleston Silt fence Fair condition- Charle installed on the west 1) Silt fence on the no 2) Silt fence or wattle 1) Charleston Homes 2) Charleston Homes Silt fence Good Condition- Silt fence Removed- Celebrity Ho Silt Fence	me company repaired the liled silt fence along the colled	silt fence on the side priner of lot 198 prior to ut and repaired. to inspection on 4/14/1 5/11/2016 g on the lot prior to in prior to inspection on extended eastward. Ing the curb line. by 5/18/16. by 5/18/16. by 5/18/16. c by 5/18/16.	Removed 6. Active nspection on 5/11/5/10/16. Active val prior to 3/24/20*	yes (16. Silt fence was		
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Lot 399	Silt fence	Lot 399		Removed			
Current Condition:	Removed- Celebrity Homes sodded the lot prior to inspection on 4/14/16.						
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No		
Current Condition:	Good Condition - 9% Filled-Cleaned out was completed prior to inspection on 7/31/15 by Dusty Roth.						
SB 4	Sediment Basin	173rd Street and Palisades Drive		Removed			
Current Condition:	Removed- Basin was rer	Removed- Basin was removed prior to the inspection on 3/24/16.					
		Cornhusker, 168th, and					
STR	Streets	Interior Streets	In Place	Active	Yes		
Current Condition:	Fair condition-						
	Lot 201 needs to have the streets, sidewalk, and curb line cleaned.						
	Charleston Homes was informed to complete by 5/12/16.						
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:	in Steins			Reviewed By:	Set Sil		