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

invironmental Services Dept. M		E9 A D0004 000		eering Answers
		E&A - P2004.020	.000	Ctorr
nspector: Branson Starns				Stage 3
		Palisades		
roject Name:		NER1	10500	
•				
or Week Ending:	6/11/2016			
Project Location:	168th	68136		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
aving:	100%			
eeding:	100%			
Itilities:	100%			
verall Development:	70%	5		
		1		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Wee
unday:	0.00"			
londay	0.22"			
uesday	0.00"			
Vednesday	0.00"			
hursday	0.00"			
riday	0.00"			
aturday	0.00"			
				Wee
unday:	0.00"			
londay	0.33"			
uesday	0.15"			
/ednesday	0.30"			
hursday	0.31"			
riday	0.08"			
aturday	0.01"			
				Wee
unday:	0.00"			
londay	0.39"			
uesday	0.00"			
lednesday ednesday	0.00"			
hursday	0.00"			
riday	0.59"	06/03/16	Tstorm 87/63	
aturday	0.00"	6/4/2016	Fog 79/57	
				Wee
unday:	0.00"			
londay	0.00"			
uesday	0.00"			
lednesday	0.03"			
hursday	0.00"			
riday	0.00"			
aturday	0.00"			
				Wee
unday:	N/A			
onday	N/A			
uesday	N/A			
/ednesday	N/A	ļ		
hursday	N/A			
riday	N/A			
aturday	N/A			
	None			
omplaints:				
		1		
onstruction Sequencing:	et also sites have the transfer of		and the second s	and the lead of the Co
nicn portion(s) (i.e. drainage basins) o	or the site have had a temporary or	permanent cessation of g	rading, earthwork, or ground disturbar	ice in the last 14 days?
ntire site; grading completed an	d site seeded Spring 2005.			
		<u> </u>		
hich portion(s) (i.e. drainage basins) o		hwork, or ground disturb	ance scheduled in the next 14 days?	
ntire site; grading completed an	d site seeded Spring 2005.			
hat temporary or permanent stabiliza				
aving, seeding (Spring 05), den	se vegetative cover; Drainage	way west of sedimer	nt basin 3 was re-graded and see	eded/matt (9/2008); Area around
and where silt was placed was	re-seeded (4/2009); The drain	nage area just West o	f SB 3 was repaired and seeded	/matted(10/2011)
			1/2013; Matting was installed or	
vale down to basin #5 was redi				
wate down to basin #5 was regi				
UMMARY QUESTIONS:				

No. See BMPs							
Are receiving waters adjacent to the project fi	ree of any significant signs of	erosion or sediment that would	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							
2) Lot 203- 206 were seeded by Boy		otion on 6/2/16					
2) Lot 203- 206 were seeded by Boy	er roung prior to inspe	CHOIL OIL 6/3/16.					

		1	Projected Install	1		
Unique Name	Type	Location	Date	Status	Maintenance	
Offique Name	Туре	South end of Outlet C	Date	Status	Walltellance	
CW 1	Concrete Washout	along Palisades Drive		Removed		
Current Condition:	Removed- Washout pit v	was removed by Celebrity	Homes prior to 11/12/2	2015.		
		South end of Outlet C	'			
CW 2	Concrete Washout	along Palisades Drive		Removed		
Current Condition:	Removed- Washout pit v	was removed by Boyer Yo	ung prior to 11/12/201	5.		
CW 3	Concrete Washout	along Palisades Drive		Removed		
Current Condition:			ut nit and removed it		n on 6/3/16	
ourrent condition.	Removed- Boyer Young cleaned out the washout pit and removed it prior to inspection on 6/3/16.					
Lot 8	Silt fence	Lot 8		Removed		
Current Condition:		ed by Horizon Homes prio	r to 11/2/2015.			
Lot 22	Silt fence	Lot 22		Removed		
Current Condition:		ed by Oakwood Homes pr	ior to 11/2/2015.			
Lot 23	Misc./Other	Lot 23	:	Removed		
Current Condition: Lot 25	Silt fence	nes sodded the lot prior to Lot 25	Inspection on 5/8/15.	Removed		
Current Condition:		ed by The Home Compan	y prior to 11/2/2015	Removed		
Lot 38	Silt fence	Lot 38	y prior to 11/2/2015.	Removed		
Current Condition:		ed by Charleston Homes	orior to 6/12/2015.			
Lot 39	Silt fence	Lot 39		Removed		
Current Condition:	Removed- Legacy Home	es sodded the lot prior to la	ast inspection on 4/14/	16.	•	
Lot 44	Silt fence	Lot 44	12/21/2015	Active	Yes	
Current Condition:		alled silt fence in the rear				
			p			
	Silt fence is needed alor	ng the north side of the lot	and silt needs to be re	moved from adjoin	ing vard.	
		<b>J</b>			3,74 4	
	THC was informed to co	mplete by 5/18/16. <b>Not do</b>	ne as of last inspect	on. THC was rem	inded on 6/5/16.	
Lot 45	Silt fence	Lot 45	1	Removed		
Current Condition:	Removed- Charleston H		to 8/18/2015.			
Current Condition: Lot 48	Removed- Charleston H Silt fence	omes sodded the lot prior Lot 48	to 8/18/2015. 12/21/2015	Active	Yes	
	Silt fence	omes sodded the lot prior	12/21/2015	Active	Yes	
Lot 48	Silt fence	omes sodded the lot prior Lot 48	12/21/2015	Active	Yes	
Lot 48	Silt fence Fair Condition- Timber	omes sodded the lot prior Lot 48	12/21/2015 lot prior to inspection	Active	Yes	
Lot 48	Silt fence Fair Condition- Timber  1) Concrete spoils nee	omes sodded the lot prior Lot 48 bline Homes sodded the	12/21/2015 lot prior to inspection	Active on on 6/3/16.	Yes	
Lot 48	Silt fence Fair Condition- Timber  1) Concrete spoils nee	omes sodded the lot prior Lot 48 bline Homes sodded the	12/21/2015 lot prior to inspection	Active on on 6/3/16.	Yes	
Lot 48	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot stabilized due to constructor vas informed to complete	12/21/2015 lot prior to inspection t 47. ction activity on lot 4	Active on on 6/3/16.	Yes	
Lot 48 Current Condition:	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot stabilized due to constructus vas informed to complete	12/21/2015 lot prior to inspection t 47. ction activity on lot 4	Active n on 6/3/16.	Yes	
Lot 48 Current Condition:  Lot 56	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w Silt fence	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete Lot 56	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4: 2 by 6/11/16.	Active on on 6/3/16.	Yes	
Lot 48  Current Condition:  Lot 56  Current Condition:	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w Silt fence Removed- Charleston H	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete Lot 56 omes sodded the lot prior	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4: 2 by 6/11/16.	Active on on 6/3/16.  Removed 6.	Yes	
Lot 48  Current Condition:  Lot 56  Current Condition: Lot 59	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit (as informed to complete Lot 56 omes sodded the lot prior Lot 59	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4 by 6/11/16. by by 6/11/16 to inspection on 4/14/16	Active on on 6/3/16.  Removed 6. Removed	Yes	
Lot 48  Current Condition:  Lot 56  Current Condition:	Silt fence Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete Lot 56 omes sodded the lot prior	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4 by 6/11/16. by by 6/11/16 to inspection on 4/14/16	Active on on 6/3/16.  Removed 6. Removed	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence  Removed-Charleston H Individual lot  Removed-The lot was so Silt fence	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4. By 6/11/16. To inspection on 4/14/1 Danny prior to inspection	Active n on 6/3/16.  B. Removed 6. Removed on 5/8/15.	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence  Removed-Charleston H Individual lot  Removed-The lot was so Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from loi stabilized due to construit vas informed to complete Lot 56 omes sodded the lot prior Lot 59 bilded by The Home Comp	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4. By 6/11/16. To inspection on 4/14/1 Danny prior to inspection	Active n on 6/3/16.  B. Removed 6. Removed on 5/8/15.	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed-Charleston H Individual lot Removed-The lot was so Silt fence Removed-Lot was sodd Silt fence	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construct ras informed to complete Lot 56 omes sodded the lot prior Lot 59 bdded by The Home Comp Lot 60 ed by Legacy Homes prior	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4 by 6/11/16. to inspection on 4/14/ company prior to inspection r to 11/2/2015.	Removed Removed Removed Removed Removed Removed Removed	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed-The lot was sod Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete Lot 56 mes sodded the lot prior Lot 59 bdded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4 by 6/11/16. to inspection on 4/14/ company prior to inspection r to 11/2/2015.	Removed Removed Removed Removed Removed Removed Removed Removed	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w Silt fence Removed-Charleston H Individual lot Removed-The lot was sod Silt fence Removed-Lot was sodd Silt fence Removed- H3 Custom H Silt fence	omes sodded the lot prior Lot 48 bline Homes sodded the d to be removed from lot stabilized due to construct vas informed to complete Lot 56 omes sodded the lot prior Lot 59 bdded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 lomes sodded the lot prior Lot 77 lomes sodded the lot prior Lot 77	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. b by 6/11/16. c hy 6/11/16 to inspection on 4/14/ bany prior to inspection to inspection on 4/14/ to inspection on 4/14/	Removed Removed Removed Removed Removed Removed Removed	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit ras informed to complete Lot 56 omes sodded the lot prior Lot 59 bidded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. b by 6/11/16. c hy 6/11/16 to inspection on 4/14/ bany prior to inspection to inspection on 4/14/ to inspection on 4/14/	Removed 6. Removed on 5/8/15. Removed Removed Removed Removed Removed	Yes	
Lot 48 Current Condition:  Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 78	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence  Removed- Charleston H Individual lot Removed-Lot was sodd Silt fence  Removed- Lot was sodd Silt fence  Removed- H3 Custom H Silt fence  Removed- H3 Custom H Silt fence  Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit ras informed to complete source Lot 56 omes sodded the lot prior Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 78 ed by The Home Compan Lot 78	12/21/2015 Let prior to inspection 14.7. Letion activity on let 4. Letion activity on letion letion letion activity on letion letion letion letion activity on letion	Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes	
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 88	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence  Removed- Charleston H Individual lot Removed-Lot was sodd Silt fence  Removed- Lot was sodd Silt fence  Removed- H3 Custom H Silt fence  Removed- H3 Custom H Silt fence  Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit ras informed to complete Lot 56 omes sodded the lot prior Lot 59 bidded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan	12/21/2015 Let prior to inspection 14.7. Letion activity on let 4. Letion activity on letion letion letion activity on letion letion letion letion activity on letion	Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes	
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:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w 3ilt fence Removed-Charleston H Individual lot Removed-The lot was sodd Silt fence Removed-Lot was sodd Silt fence Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit vas informed to complete Lot 56 omes sodded the lot prior Lot 59 bodded by The Home Comp Lot 77 lomes sodded the lot prior Lot 77 lomes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 82	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. 2 by 6/11/16. 2 by 6/11/16. 3 by 6/11/16. 4 by 6/11/16. 4 by 6/11/16. 5 by 6	Removed	Yes	
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	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w 3ilt fence Removed-Charleston H Individual lot Removed-The lot was sodd Silt fence Removed-Lot was sodd Silt fence Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construct vas informed to complete Lot 56 omes sodded the lot prior Lot 59 bidded by The Home Complete Lot 77 lomes sodded the lot prior Lot 77 lomes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 82	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. 2 by 6/11/16. 2 by 6/11/16. 3 by 6/11/16. 4 by 6/11/16. 4 by 6/11/16. 5 by 6	Removed 6. Removed on 5/8/15. Removed 16. Removed Removed Removed Removed 16. Removed 16. Removed 17. Removed 18. Removed 19. Removed	Yes	
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	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed- The lot was sodd Silt fence Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit ras informed to complete state informed to complete state informed to complete Lot 56 omes sodded the lot prior Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 84 Homes sodded the lot prior Lot 84 Homes sodded the lot prior Lot 84 Lot 84 Lot 85	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4. Lot prior to inspection on 4/11/16. Lot inspection on 4/14/1 Lot inspection on 4	Removed	Yes	
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:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed- The lot was sodd Silt fence Removed- Lot was sodd Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construct vas informed to complete Lot 56 omes sodded the lot prior Lot 59 bidded by The Home Complete Lot 77 lomes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 84 Homes sodded the lot prior	12/21/2015 Lot prior to inspection 4.47. Ction activity on lot 4. Lot prior to inspection on 4/11/16. Lot inspection on 4/14/1 Lot inspection on 4	Removed 6. Removed on 5/8/15. Removed 16. Removed Removed Removed Removed 16. Removed 16. Removed 17. Removed 18. Removed 19. Removed	Yes Yes	
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: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w 3ilt fence Removed-Charleston H Individual lot Removed-The lot was sodd Silt fence Removed-Lot was sodd Silt fence Removed- Lot was sodd	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot tabilized due to construit vas informed to complete as informed to complete Lot 56 omes sodded the lot prior Lot 59 biline Home Comp Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 82 ed by Timberline Homes prior Lot 82 ed by Timberline Homes prior Lot 84 Lot 85 nes sodded the lot prior to	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. by 6/11/16. to inspection on 4/14/ pany prior to inspection to inspection on 4/14/ y prior to 6/12/2015.  Lot inspection on 4/14/ y prior to 6/12/2015.  Lot inspection on 4/14/ inspection on 6/12/2015.  Lot inspection on 6/12/2015.	Removed	Yes	
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: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 86	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w 2) Timberline Homes w 3ilt fence Removed-Charleston H Individual lot Removed-The lot was sodd Silt fence Removed-Lot was sodd Silt fence Removed- Lot was sodd	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit vas informed to complete vas informe	12/21/2015 Lot prior to inspection 4.47. ction activity on lot 4. by 6/11/16. to inspection on 4/14/ pany prior to inspection to inspection on 4/14/ y prior to 6/12/2015.  Lot inspection on 4/14/ y prior to 6/12/2015.  Lot inspection on 4/14/ inspection on 6/12/2015.  Lot inspection on 6/12/2015.	Removed	Yes	
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: Lot 85 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition:	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed-The lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Senterston Individual lot Removed-Jennifer Voss Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot stabilized due to construit ras informed to complete state informed to complete state informed to complete Lot 56 omes sodded the lot prior Lot 59 biline Home Comp Lot 60 ed by Legacy Homes prior Lot 77 tomes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes prior Lot 84 Homes sodded the lot prior to Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins	12/21/2015 Lot prior to inspectic t 47. ction activity on lot 4 by 6/11/16. to inspection on 4/14/ bany prior to inspection to inspection on 4/14/ y prior to 6/12/2015. brior to the inspection on to inspection on the inspection on 5/8/15. pection on 5/8/15.	Removed		
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: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87	Silt fence  Fair Condition-Timber  1) Concrete spoils nee 2) Lot 47 needs to be s  1) Timberline Homes w Silt fence Removed- Charleston H Individual lot Removed-The lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Senterston Individual lot Removed-Jennifer Voss Silt fence	omes sodded the lot prior Lot 48 biline Homes sodded the d to be removed from lot tabilized due to construit ras informed to complete tas informed to complete tas informed to complete tas informed to complete tas informed to complete tot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes p Lot 82 ed by Timberline Homes p Lot 84 homes sodded the lot prior to Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins Lot 87	12/21/2015 Lot prior to inspectic t 47. ction activity on lot 4 by 6/11/16. to inspection on 4/14/ bany prior to inspection to inspection on 4/14/ y prior to 6/12/2015. brior to the inspection on to inspection on the inspection on 5/8/15. pection on 5/8/15.	Removed		

Current Condition:						
	Fair Condition- Timber	ine Homes removed the s	stock pile from the RC	OW prior to inspe	ction on 6/3/16.	
	1) Silt fence or wattle is needed in the front of the lot.					
	2) Silt fence in the rear needs to be cleaned out.					
	<del>-,</del>					
	1) Timberline Homes was informed to complete by 5/18/16. Not done as of last inspection. Timberline Homes					
	was reminded on 6/5/16.					
	2) Timberbline Homes was informed to complete by 6/10/16.					
Lot 92	Silt fence	Lot 92		Removed		
Current Condition: Lot 163	Removed- The Home Co	ompany sodded the lot pric	or to 11/12/2015.	Removed		
Current Condition:		stom Homes sodded the lo	ot prior to 11/12/2015.	rtemoved		
Lot 164	Silt fence	Lot 164	3/24/2016	Active	No	
Current Condition:		been paved and grade a	ppears insufficient fo	r sediment to rur	off. E&A will	
	continue to monitor as					
Lot 165  Current Condition:	Silt fence	Lot 165 lomes sodded the lot prior	to inspection on 4/14/1	Removed		
Lot 166	Silt fence	Lot 166	to inspection on 4/14/1	Removed		
Current Condition:		led by Legacy Homes prior	to 12/14/2015.		•	
Lot 168	Silt fence	Lot 168		Removed		
Current Condition:	Removed- Lot was sodd Silt fence	led by Logan Home Constr	ruction prior to 11/2/201			
Lot 178  Current Condition:		Lot 178 led by Legacy Homes prior	to 7/31/2015.	Removed	1	
Lot 187	Individual lot	Lot 187		Removed		
Current Condition:		odded by The Home Comp	any prior to inspection		·	
Lot 196  Current Condition:	Silt Fence	Lot 196 led by Homeowner prior to	7/31/2015	Removed	1	
Lot 197	Silt Fence	Lot 197	113112013.	Removed		
Current Condition:	Removed- Lot was sodd	led by Heavican Homes pr			•	
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes	
Current Condition:		ne company repaired the sence along the corner of lot			1 4/21/16. The Home	
	company installed silt le	fice along the comer or lot	190 phor to inspection	1011 4/29/10.		
	Silt fence along the side	needs to be cleaned out a	and repaired.			
	THC was notified to com	nplete by 5/18/16. Not don	e as of last inspection	n. THC was remir	nded on 6/5/16.	
Lot 200	Silt fence	Lot 200		Removed		
Current Condition: Lot 201	Removed- Charleston H Silt fence	lomes sodded the lot prior Lot 201	to inspection on 4/14/1 5/11/2016	6. Active	Yes	
Current Condition:		on Homes began grading o				
	installed on the west and	d north side of the lot prior	to inspection on 5/10/1	16.		
	1) Cilt fance on the north	norm side mande to be sute	nded coefficiend			
		nern side needs to be exte				
		eds to be installed along t	he curb line			
		eeds to be installed along t st side needs cleaned ou				
	3) Silt fence on the we	st side needs cleaned ou	t and repaired.			
	<ul><li>3) Silt fence on the wes</li><li>1) Charleston Homes was</li></ul>	st side needs cleaned ou as informed to complete by	t and repaired.	of last inspectio	n. Charleston	
	Silt fence on the west     Charleston Homes was     Homes was reminded.	st side needs cleaned ou as informed to complete by on 6/5/16.	t and repaired.			
	Silt fence on the west     Charleston Homes was reminded 2) Charleston Homes was	st side needs cleaned ou as informed to complete by on 6/5/16. as informed to complete by	t and repaired.			
	1) Charleston Homes wa Homes was reminded 2) Charleston Homes wa Homes was reminded	st side needs cleaned ou as informed to complete by on 6/5/16. as informed to complete by	t and repaired. 5/18/16. Not done as 5/18/16. Not done as			
Lot 203-204	3) Silt fence on the west of t	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. was informed to complete to 203-204	t and repaired.  7 5/18/16. Not done as  7 5/18/16. Not done as  8 by 6/10/16.  3/24/2016	of last inspectio	n. Charleston	
Current Condition:	3) Silt fence on the wee 1) Charleston Homes wa Homes was reminded 2) Charleston Homes wa Homes was reminded 3) Charleston Homes v Silt fence Good Condition- Silt fen	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. was informed to complete     lot 203-204   ce was installed in the rea	t and repaired.  7 5/18/16. Not done as  7 5/18/16. Not done as  8 by 6/10/16.  3/24/2016	of last inspection  Active val prior to 3/24/20	n. Charleston	
Current Condition: Lots 237-241 Current Condition:	3) Silt fence on the wee  1) Charleston Homes was reminded 2) Charleston Homes was reminded 3) Charleston Homes was reminded 3) Charleston Homes was Silt fence Good Condition- Silt fence Silt Fence	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. was informed to complete to 203-204	t and repaired.  5/18/16. Not done as  5/18/16. Not done as  5/18/16. Not done as  2 by 6/10/16.  3/24/2016  r due to the SB 4 remo	of last inspectio	n. Charleston	
Current Condition: Lots 237-241 Current Condition: Lots 265-267	3) Silt fence on the western Homes was reminded 2) Charleston Homes was Homes was reminded 3) Charleston Homes was reminded 3) Charleston Homes was Silt fence Good Condition- Silt fence Silt Fence Removed- Celebrity Hor	as informed to complete by on 6/5/16. as informed to complete by as informed to complete by 203-204 be was installed in the rea Lots 237-241 as sodded the lot 239 pri Lots 265-267	t and repaired.  7 5/18/16. Not done as  7 5/18/16. Not done as  8 by 6/10/16.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.	of last inspection  Active val prior to 3/24/20	n. Charleston	
Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	3) Silt fence on the wee  1) Charleston Homes was  Homes was reminded  2) Charleston Homes was  Homes was reminded  3) Charleston Homes was  Silt fence  Good Condition- Silt fen  Silt Fence  Removed- Celebrity Hor  Silt Fence  Removed- Celebrity Hor	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. was informed to complete:    lot 203-204   ce was installed in the rea     Lots 237-241   mes sodded the lot 239 pri   Lots 265-267   mes sodded the lot 267 pri	t and repaired.  7 5/18/16. Not done as  7 5/18/16. Not done as  8 by 6/10/16.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.	Active val prior to 3/24/20 Removed	n. Charleston	
Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273	3) Silt fence on the wee  1) Charleston Homes was reminded 2) Charleston Homes was reminded 3) Charleston Homes was reminded 3) Charleston Homes was Silt fence Good Condition-Silt fen Silt Fence Removed- Celebrity Hor Individual lot	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. was informed to complete lot 203-204 ce was installed in the rea Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 267 pri Lot 273	t and repaired.  5/18/16. Not done as  5/18/16. Not done as  5/18/16. Not done as  3/24/2016.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.	Active val prior to 3/24/20 Removed	n. Charleston	
Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273  Current Condition:	3) Silt fence on the wee  1) Charleston Homes was  Homes was reminded  2) Charleston Homes was  Homes was reminded  3) Charleston Homes was  Silt fence  Good Condition- Silt fence  Removed- Celebrity Hor  Silt Fence  Removed- Celebrity Hor  Individual lot  Removed- Lot was sodd	as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. as informed to complete by on 6/5/16. vas informed to complete:    lot 203-204   ce was installed in the rea   Lots 237-241   mes sodded the lot 239 pri   Lots 265-267   mes sodded the lot 267 pri   Lot 273   led by Homebuilders LLC p	t and repaired.  5/18/16. Not done as  5/18/16. Not done as  5/18/16. Not done as  3/24/2016.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.	Active val prior to 3/24/20 Removed  Removed  Removed	n. Charleston	
Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273  Current Condition: Lot 290	3) Silt fence on the wee  1) Charleston Homes was  Homes was reminded  2) Charleston Homes was  Homes was reminded  3) Charleston Homes was  Silt fence  Good Condition- Silt fen  Silt Fence  Removed- Celebrity Hor  Individual lot  Removed- Lot was sodd  Silt Fence	as informed to complete by on 6/5/16.  as informed to complete by on 6/5/16.  as informed to complete by on 6/5/16.  vas informed to complete lot 203-204  ce was installed in the rea  Lots 237-241  mes sodded the lot 239 pri  Lots 265-267  mes sodded the lot 267 pri  Lot 273  led by Homebuilders LLC p	t and repaired.  5/18/16. Not done as  5/18/16. Not done as  5/18/16. Not done as  3/24/2016.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.  or to 9/9/2015.  Drior to 12/14/2015.	Active val prior to 3/24/20 Removed	n. Charleston	
Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273  Current Condition: Lot 290  Current Condition:	3) Silt fence on the western Homes was reminded 2) Charleston Homes was reminded 3) Charleston Homes was silt fence Good Condition-Silt fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Removed- Lot was sodd Removed- Lot was sodd	as informed to complete by on 6/5/16. as informed to complete lot 203-204 ce was installed in the real Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 267 pri Lot 273 led by Homebuilders LLC public lot 290 led by Celebrity Homes pri	t and repaired.  5/18/16. Not done as  5/18/16. Not done as  5/18/16. Not done as  3/24/2016.  3/24/2016  r due to the SB 4 remo  or to 8/28/2015.  or to 9/9/2015.  Drior to 12/14/2015.	Active val prior to 3/24/20 Removed Removed Removed	n. Charleston	
Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273  Current Condition: Lot 290  Current Condition: Lot 290  Current Condition: Lot 324  Current Condition:	3) Silt fence on the wee  1) Charleston Homes was  Homes was reminded  2) Charleston Homes was  Homes was reminded  3) Charleston Homes was  Silt fence  Good Condition- Silt fence  Removed- Celebrity Hor  Silt Fence  Removed- Celebrity Hor  Individual lot  Removed- Lot was sodd  Silt Fence  Removed- Lot was sodd  Silt Fence	as informed to complete by on 6/5/16.  as informed to complete by on 6/5/16.  as informed to complete by on 6/5/16.  vas informed to complete lot 203-204  ce was installed in the rea  Lots 237-241  mes sodded the lot 239 pri  Lots 265-267  mes sodded the lot 267 pri  Lot 273  led by Homebuilders LLC p	t and repaired.  1 5/18/16. Not done as 1 5/18/16. Not done as 2 5/18/16. Not done as 3 by 6/10/16.  3 /24/2016  T due to the SB 4 remo  T or to 8/28/2015.  Drior to 12/14/2015.  Crior to 12/14/2015.  Celebrity Homes prior to	Active val prior to 3/24/20 Removed Removed Removed Removed Removed Removed	n. Charleston	
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	3) Silt fence on the wee  1) Charleston Homes wa Homes was reminded 2) Charleston Homes wa Homes was reminded 3) Charleston Homes wa Silt fence Good Condition- 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- Outlot E was Silt fence	as informed to complete by on 6/5/16. as informed to complete lot 203-204 ce was installed in the real Lots 237-241 mes sodded the lot 239 pril Lots 265-267 mes sodded the lot 267 pril Lot 273 led by Homebuilders LLC plus by Homebuilders LLC plus 290 led by Celebrity Homes pril Lot 324 reseaded and matted by Clus 263-367	t and repaired.  v 5/18/16. Not done as v 5/18/16.  v 5/18/16. Not done as v 5/18/16.  v 5/18/10/16.  v 6/19/2015.  v 6/19/2015.  celebrity Homes prior to 6/19/2015	Active val prior to 3/24/20 Removed Removed Removed Removed Removed Active Removed Active Removed Active	n. Charleston	
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Current Condition: Lots 237-241  Current Condition: Lots 265-267  Current Condition: Lot 273  Current Condition: Lot 324  Current Condition: Lot 324  Current Condition: Lot 363-367  Current Condition: Lot 378	3) Silt fence on the weith the control of the contr	as informed to complete by on 6/5/16. as informed to complete lot 203-204 ace was installed in the real Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 267 pri Lot 273 led by Homebuilders LLC price by Celebrity Homes pri Lot 324 reseeded and matted by Celebrity Homes pri Lot 363-367 as 367 were sodded by Celebrity Homes pri Lot 363-367 are sodded the lot 367-367 are sodded by Celebrity Homes pri Lot 363-367 are sodded by Celebrity Homes pri Lot 363-367 are sodded by Celebrity Homes pri Lot 363-367 by Celebrity Homes pri Lot 362-367 by Ce	t and repaired.  y 5/18/16. Not done as y 2/1/2015.	Active val prior to 3/24/20 Removed  Removed  Removed  Removed  Removed  Removed  Removed  37/31/2015. Active spection on 4/29/1 33+364 should be of the last inspection	n. Charleston  I No D16. I I I I I I I I I I I I I I I I I I I	
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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.					
		173rd Street and				
SB 4	Sediment Basin	Palisades Drive		Removed		
Current Condition:	Removed- Basin was removed prior to the inspection on 3/24/16.					
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
OWIDD G	Fair Condition- Charleston Homes cleaned the sidewalk in front of lot 201 prior to inspection on 6/3/16.  The streets need cleaned in front of lot 164, 201, and378  Charleston Homes was informed to complete by 6/5/16.					
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:	son Stevens			Reviewed By:	Pet Sul	