10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. N	ianayei	E&A - P2004.020		neering Answers
Inspector: Branson Starns		LGA - 1°2004.020		Stage
inspector. Branson Starns		Dali	sades	3
Project Name:			110500	
For Week Ending:			3/2016	
Project Location:	168ti	h & Cornhusker Road	I- Omaha, NE (Sarpy County)	68136
Grading:	100			
Sanitary Sewer: Storm Sewer:	100 100			
Paving:	100			
Seeding:	100			
Utilities:	100			
Overall Development:	94	<mark>%</mark>		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	11/2-
Sunday:	0.00"			Wee
Monday	0.00"			
Tuesday	0.80"			
Wednesday	0.01"	09/14/16	Overcast 68/56	
Thursday	0.01"			
Friday	0.95"	09/16/16	Tstorm 78/61	
Saturday	0.00"			Wee
Sunday:	0.00"			wee
Monday	0.00"	1		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.46"			M
Sunday:	0.15"			Wee
Monday Monday	0.00"			
Tuesday	0.00"	09/27/16	Clear 76/47	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Cunday	0.00"			Wee
Sunday: Monday	0.00"			
Tuesday	0.24"			
Wednesday	0.01"			<u> </u>
Thursday	0.63"			
Friday	0.08"	10/07/16	Clear 63/36	
Saturday	0.00"			
Sundaye	0.00"			Wee
Sunday: Monday	0.00"	+		
Tuesday	0.00"	+		
Wednesday	0.00"		+	
Thursday	0.00"	<u> </u>		
Friday	0.00"			
Saturday	0.00"			
	None			
Complaints:	None			
Complaints.				
Construction Sequencing:	-			<u> </u>
		or permanent cessation of	grading, earthwork, or ground disturb	pance in the last 14 days?
	of the site have had a temporary of			
Which portion(s) (i.e. drainage basins) o				
Which portion(s) (i.e. drainage basins) o		1		
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and	d site seeded Spring 2005.	urthwork or ground dietach	ance scheduled in the port 44 days?	
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and Which portion(s) (i.e. drainage basins) of the site; grading completed and which portion(s) (i.e. drainage basins) of the site of th	d site seeded Spring 2005. of the site do not have grading, ea	rthwork, or ground disturb	ance scheduled in the next 14 days?	I
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and Which portion(s) (i.e. drainage basins) of the portion of the portion of the protion of the portion of the p	d site seeded Spring 2005. of the site do not have grading, ea	rthwork, or ground disturb	ance scheduled in the next 14 days?	
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Which portlon(s) (i.e. drainage basins) of Entire site; grading completed and Which portlon(s) (i.e. drainage basins) of Entire site; grading completed and What temporary or permanent stabilizat Paving, seeding (Spring 05), dense	d site seeded Spring 2005. of the site do not have grading, ea d site seeded Spring 2005. titon measures listed in this sectic se vegetative cover; Drainag	on are being implemented? ge way west of sedime	nt basin 3 was re-graded and s	seeded/matt (9/2008); Area around
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and Which portion(s) (i.e. drainage basins) of Entire site; grading completed and What temporary or permanent stabilizat Paving, seeding (Spring 05), dens 3 and where silt was placed was in	d site seeded Spring 2005. of the site do not have grading, ea d site seeded Spring 2005. tion measures listed in this section se vegetative cover; Drainag re-seeded (4/2009); The dra	on are being implemented? ge way west of sedime ninage area just West o	nt basin 3 was re-graded and s	seeded/matt (9/2008); Area around ed/matted(10/2011)
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and Which portion(s) (i.e. drainage basins) of Entire site; grading completed and What temporary or permanent stabilizat Paving, seeding (Spring 05), dens 3 and where silt was placed was in	d site seeded Spring 2005. of the site do not have grading, ea d site seeded Spring 2005. tion measures listed in this section se vegetative cover; Drainag re-seeded (4/2009); The dra	on are being implemented? ge way west of sedime ninage area just West o	nt basin 3 was re-graded and s	seeded/matt (9/2008); Area around ed/matted(10/2011)
Which portlon(s) (i.e. drainage basins) of Entire site; grading completed and Which portlon(s) (i.e. drainage basins) of Entire site; grading completed and What temporary or permanent stabilizat	d site seeded Spring 2005. of the site do not have grading, ea d site seeded Spring 2005. tion measures listed in this sectic se vegetative cover; Drainag re-seeded (4/2009); The dra aded, seeded and matted pr	on are being implemented? ge way west of sedime sinage area just West rior to inspection on 9/	nt basin 3 was re-graded and s	seeded/matt (9/2008); Area around ed/matted(10/2011)

Yes					
Are receiving waters adjacent to the project f	ree of any significant signs of	erosion or sediment that would	d be associated with the co	nstruction activity?	
No- sediment has left the side from the newly	constructed lots.				
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):
 Findings / Corrective Actions (Date):

 1.) Some required maintenance in the BMP section.

 2.) Bill Miller of Timerbline Homes contacted the inspector on 9/15/16 stating that lot 91 should be sodded as soon as there is favorable weather.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
		South end of Outlet C			
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	vas removed by Celebrity	Homes prior to 11/12/2	2015.	,
014.0		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	j.	
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	Yes
Current Condition:		oung previously removed t			
Current Condition:					
		ed area. It is unknown who	dumped the material i	n the area. Inspect	or will determine the
1.10		or removal of the debris.	ı	-	1
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes prio	r to 11/2/2015.		1
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:		es sodded the lot prior to	inspection on 5/8/15.		1
Lot 25	Silt fence	Lot 25		Removed	İ
Current Condition: Lot 38		ed by The Home Company	y prior to 11/2/2015.	D '	1
	Silt fence	Lot 38		Removed	İ
Current Condition:		ed by Charleston Homes p	orior to 6/12/2015.	D '	T
Lot 39	Silt fence	Lot 39	L	Removed	i
Current Condition:	Removed- Legacy Home	es sodded the lot prior to la	ast inspection on 4/14/	16.	
Lot 44	Silt fence	Lot 44		Removed	
Current Condition:	Removed- Lot 44 was so	odded by THC prior to insp	ection on 8/22/16 and	the silt fence was	removed.
		, ,	1		1
Lot 45	Silt fence	Lot 45		Removed	
Current Condition:		omes sodded the lot prior		A 11	
Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
Current Condition:	Fair Condition- Timberlinestablished on the lot as	ne Homes sodded the lot p	orior to inspection on 6/	3/16. Natural vege	tation is well
		nformed to complete by 6/	11/16. Not done as of I	ast inspection. Tim	nberline Homes was
	reminded on 7/19/16, 9/	1/16, 9/15/16.	11/16. Not done as of I	ast inspection. Tim	nberline Homes was
Lot 56	reminded on 7/19/16, 9/	1/16, 9/15/16. Lot 56		Removed	nberline Homes was
Current Condition:	reminded on 7/19/16, 9/1 Silt fence Removed- Charleston H	1/16, 9/15/16. Lot 56 omes sodded the lot prior		Removed 6.	nberline Homes was
Current Condition: Lot 59	reminded on 7/19/16, 9/ Silt fence Removed- Charleston H Individual lot	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59	to inspection on 4/14/1	Removed 6. Removed	aberline Homes was
Current Condition: Lot 59 Current Condition:	reminded on 7/19/16, 9/ Silt fence Removed- Charleston H Individual lot Removed-The lot was so	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp	to inspection on 4/14/1	Removed 6. Removed on 5/8/15.	nberline Homes was
Current Condition: Lot 59 Current Condition: Lot 60	reminded on 7/19/16, 9/ Silt fence Removed - Charleston H Individual lot Removed-The lot was so Silt fence	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59 dded by The Home Comp Lot 60	to inspection on 4/14/1	Removed 6. Removed	nberline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	reminded on 7/19/16, 9/ Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence Removed- Lot was sodd	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59 dded by The Home Comp Lot 60 ed by Legacy Homes prior	to inspection on 4/14/1 lany prior to inspection to 11/2/2015.	Removed 6. Removed on 5/8/15. Removed	
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61	reminded on 7/19/16, 9/ Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence Removed- Lot was sodd Silt fence	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61	to inspection on 4/14/1 eany prior to inspection to 11/2/2015. 6/20/2016	Removed 6. Removed on 5/8/15. Removed Active	No
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	reminded on 7/19/16, 9/ Silt fence Removed- Charleston H Individual lot Removed-The lot was sc Silt fence Removed- Lot was sodd Silt fence Active- Home Owners To	1/16, 9/15/16. Lot 56 omes sodded the lot prior Lot 59 ddded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61 ony and Denise Anderson	to inspection on 4/14/1 any prior to inspection to 11/2/2015. 6/20/2016 began construction on	Removed 6. Removed on 5/8/15. Removed Active the lot prior to ins	No pection on 6/20/16.
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Lot 92	Silt fence Lot 92 Removed	
Current Condition:	Removed- The Home Company sodded the lot prior to 11/12/2015.	
Lot 163	Silt fence Lot 163 Removed	
Current Condition:	Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015.	
Lot 164	Silt fence Lot 164 Removed	
Current Condition:	Removed- the lot was being sodded during the inspection on 6/20/16. The lot was completely sod inspection on 6/30/16.	ded as of
Lot 165	Silt fence Lot 165 Removed	
Current Condition:	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.	
Lot 166	Silt fence Lot 166 Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 12/14/2015.	
Lot 168	Silt fence Lot 168 Removed	
Current Condition:	Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015.	
Lot 178	Silt fence Lot 178 Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 7/31/2015.	
Lot 187	Individual lot Lot 187 Removed	
Current Condition: Lot 196	Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Silt Fence Lot 196 Removed	
Current Condition:	Removed - Lot was sodded by Homeowner prior to 7/31/2015.	
Lot 197	Silt Fence Lot 197 Removed	
Current Condition:	Removed- Lot was sodded by Heavican Homes prior to 7/31/2015.	
Lot 198	Silt Fence Lot 198 Removed	
Current Condition:	Removed- THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.	
Lot 200	Silt fence Lot 200 Removed	
Current Condition: Lot 201	Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16.	
	Silt fence Lot 201 Removed	-
Current Condition:	Removed- Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/2:	2/16.
Lot 203-204	Silt fence lot 203-204 Removed	
Current Condition:	Removed- Boyer Young removed the silt fence quite prior to 8/22/16.	Voc
Lot 205 Current Condition:	Silt Fence Lot 205 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	Yes
Current Condition.	Fertuing- Celebrity Fromes started construction on the lot prior to 10/7/10.	
	1) Silt fence needs to be installed along the side and rear of the lot.	
	2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	
	1) Celebrity Homes was informed to complete by 10/14/16.	
	2) Celebrity Homes was informed to complete by 10/14/16.	
Lot 206	Silt Fence Lot 206 10/7/2016 Pending	Yes
Current Condition:	Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	
	1) Silt fence needs to be installed along the side and rear of the lot.	
	2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	
	11) Colobritu I Iamaa waa informad ta camalata bu 40/44/40	
	1) Celebrity Homes was informed to complete by 10/14/16.	
Lot 207	2) Celebrity Homes was informed to complete by 10/14/16.	Yes
Lot 207 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16.	Yes
	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	Yes
	Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot.	Yes
	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	Yes
	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	Yes
	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16.	Yes
Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16.	
	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16.	Yes
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending	
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot.	
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16.	
Current Condition: Lot 208 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16.	Yes
Current Condition: Lot 208	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16.	
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 209 10/7/2016 Pending	Yes
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Celebrity Homes was informed to complete by 10/14/16. 3) Celebrity Homes was informed to complete by 10/14/16. 3) Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot.	Yes
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Celebrity Homes was informed to complete by 10/14/16. 3) Ell Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16.	Yes
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 1 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	Yes
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16.	Yes
Current Condition: Lot 208 Current Condition: Lot 209	2) Celebrity Homes was informed to complete by 10/14/16. Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 1 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it.	Yes
Lot 208 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.	Yes
Lot 208 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Silt Fence Lots 265-267 Removed	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.	Yes
Lot 208 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Itt fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Silt Fence Lots 257-267 Removed Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015. Individual lot Lot 273 Removed	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.	Yes
Lot 208 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Itt fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Silt Fence Lots 257-267 Removed Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015. Individual lot Lot 273 Removed	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. 3) Silt Fence Lots 265-267 Removed Removed- Celebrity Homes sodded the lot 230 prior to 12/14/2015. Silt Fence Lot 290 Removed Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.	Yes
Lot 208 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 324	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence Lot 207 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lot 208 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt Fence Lot 209 10/7/2016 Pending Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lots 237-241 Removed Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Silt Fence Lots 265-267 Removed Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015. Individual lot Lot 273 Removed Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015. Silt Fence Lot 290 Removed Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015. Silt Fence Lot 324 Removed Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324	2) Celebrity Homes was informed to complete by 10/14/16. Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lot 208	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition:	2) Celebrity Homes was informed to complete by 10/14/16. Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. Silt Fence	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324	2) Celebrity Homes was informed to complete by 10/14/16. Pending- Celebrity Homes started construction on the lot prior to 10/7/16. 1) Silt fence needs to be installed along the side and rear of the lot. 2) Dirt stockpile needs to be removed from the ROW or a wattle/silt fence installed in front of it. 1) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 2) Celebrity Homes was informed to complete by 10/14/16. 3) Silt fence Lot 208	Yes

Current Condition:	Removed- Celebrity Hon	nes sodded the lot and ren	noved the existing sill	fence prior to inspecti	on on 8/5/16.
Lot 388	Silt Fence	Lot 388		Removed	
Current Condition:	Removed- Celebrity Homes sodded the lot prior to 9/24/2015.				
Lot 399	Silt fence	Lot 399		Removed	
Current Condition:	Removed- Celebrity Hon	nes sodded the lot prior to	inspection on 4/14/1	ô.	
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No
Current Condition:	Good Condition - 15% F	illed-Cleaned out was com	pleted prior to inspec	tion on 7/31/15 by Dus	sty 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	No
Current Condition:	Good Condition- The ow	ners of lot 61 cleaned the	streets prior to inspe	ction on 8/24/16.	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
Current Condition:	Good Condition- On 3/28	3/08 inspector installed SW	VPPPs at 172nd & Co	ornhusker Rd., 168th &	Chutney Dr an
	168th & Palisades Drive	entrance.			
R	_1/_			S x	-
ector Signature:	m Stevens			Sown Ja	1-de