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. I		E84 D000400		gineering Answe	:13
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nspector: Branson Starns					Stage
	Palisades				3
Project Name:		NER	110500		
•					
or Week Ending:		12/10/2016			
Project Location:	168th	y)	68136		
Grading:	100%				
Sanitary Sewer:	100%				
torm Sewer:	100%				
aving:	100%				
eeding:	100%				
tilities:	100%				
verall Development:	94%)			
	1				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	0.001				We
unday:	0.00"				
londay	0.00"				
uesday	0.00"	1		ļ .	
/ednesday	0.00"				
hursday	0.00"			ļ	
riday	0.00"				
aturday	0.00"				
	IO 00"				
unday:	0.00"				
onday	0.00"				
uesday	0.69"	44/00/40	0	ļ	
ednesday	0.14"	11/23/16	Overcast 41/37		
hursday	0.00"				
riday	0.00"				
aturday	0.00"				
	la con	T		1	
unday:	0.29"				
onday	0.00"				
uesday	0.00"				
ednesday	MM				
hursday	0.00"				
riday	0.00"				
aturday	MM				
<u> </u>	la aut	T		1	
unday:	0.01"				
onday	MM				
uesday	0.06"				
/ednesday	0.00"				
hursday	0.03"				
riday	0.00"				
aturday	MM				
	IO 00"				
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uesday	0.00"				
dednesday	0.00"				
hursday	0.00"				
iday	0.00"				
aturday	0.00"				
	1				
	None				
omplaints:					
		ı			
onstruction Sequencing:	of the cite have had a town		reading continuous 1 " "	unhanna in the leat of the	
nich portion(s) (i.e. drainage basins)	or the site have had a temporary or p	permanent cessation of	gracing, earniwork, or ground disti	urpance in the last 14 da	iyə (
tire site; grading completed an	d site seeded Spring 2005.	ı			
		L.		<u> </u>	
hich portion(s) (i.e. drainage basins)		nwork, or ground disturb	ance scheduled in the next 14 days	s?	
ntire site; grading completed an	d site seeded Spring 2005.	1		•	
hat temporary or permanent stabiliza					
aving, seeding (Spring 05), den					
and where silt was placed was	re-seeded (4/2009); The drain	age area just West	of SB 3 was repaired and see	eded/matted(10/201	1)
vale down to basin #3 was regr	aded, seeded and matted price	or to inspection on 9/	11/2013; Matting was installe	d on SB 3 Slopes (8	3/28/2015).
				, , ,	,
		I		<u> </u>	
UMMARY QUESTIONS:					

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?	·		
0							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being	g managed properly?					
yes							
Is dust associated with the construction activity adequately controlled on the site?							
Yes							
Comments:							
Comments:							
Home construction is active in various	areas on site as of the la	ast inspections.					
Findings / Corrective Actions (Date)	:						
Findings / Corrective Actions (Date)	:						
1.) Some required maintenance in the BMP section.							

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
OW 4	One and Mark at	South end of Outlet C		Damanad	
Current Conditions	Concrete Washout	along Palisades Drive	Homos prior to 11/12/5	Removed	
Current Condition:	Removed- washout pit	was removed by Celebrity South end of Outlet C	nomes prior to 11/12/2	2015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer You South end of Outlet C	ung prior to 11/12/2015	5.	•
0)4/ 0					V
CW 3 Current Condition:	Concrete Washout	along Palisades Drive oung previously removed t	8/5/2016	Active	Yes
Current Condition.		ed area. It is unknown who			
		or removal of the debris.	dumped the material i	ii tile area. Ilispect	or will determine ti
Lot 8	Silt fence	Lot 8	I	Removed	l
Current Condition:		ed by Horizon Homes prio	r to 11/2/2015.		I
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:		nes sodded the lot prior to	inspection on 5/8/15.	Damasad	ı
Lot 25 Current Condition:	Silt fence	Lot 25 ed by The Home Compan	u prior to 11/2/2015	Removed	
Lot 36	Silt Fence	Lot 36	10/27/2016	Active	Yes
Current Condition:		lanichetti installed silt fe			
		e as of that inspection. (-	_	•
	construction mas user.	o do or mar mopoditom o		u 0111101 01 1110 101	
	A stockpile needs to b	e removed from the ROV	V.		
1.100		od to complete by 11/30/	16		ı
Lot 38	Silt fence	Lot 38 ed by Charleston Homes p	arian ta 6/10/2015	Removed	
Current Condition: Lot 39	Silt fence	Lot 39	01101 to 6/12/2015.	Removed	
Current Condition:		es sodded the lot prior to la	ast inspection on 4/14/		<u>l</u>
Lot 44	Silt fence	Lot 44	I	Removed	ı
Current Condition:		odded by THC prior to insp	ection on 8/22/16 and		emoved
		, , ,	- CCUON ON O/22/ TO and		Ciliovea.
Lot 45	Silt fence	Lot 45		Removed	
Current Condition: Lot 48	Silt fence	omes sodded the lot prior Lot 48	12/21/2015	Active	Yes
Current Condition:		ne Homes sodded the lot p			
ourrent condition.	established on the lot as		mor to mopeodon on or	or ro. reaction rege	tation io well
		0.0/22/10.			
	Concrete spoils need to	be removed from lot 47.			
	·				
	Timberline Homes was i	nformed to complete by 6/	11/16. Not done as of I	ast inspection. Tim	berline Homes wa
	reminded on 7/19/16, 9/	1/16, 9/15/16.			
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		
Lot 59	Individual lot	Lot 59	L	Removed	
Current Condition: Lot 60	Silt fence	odded by The Home Comp Lot 60	any prior to inspection	Removed	l
Current Condition:		ed by Legacy Homes prior	r to 11/2/2015	Removed	
Lot 61	Silt fence	Lot 61	10 11/2/2013.	Removed	
Current Condition:		nise Andersen sodded the	lot prior to 11/23/16.		
Lot 77	Silt fence	Lot 77		Removed	
	Removed- H3 Custom H		to inspection on 4/14/2		
Current Condition:		iomes sodded the lot prior	to mapection on 4/14/	10.	
		•	I		T
Lot 78	Silt fence	Lot 78	<u> </u>	Removed	
Lot 78 Current Condition:	Silt fence Removed- Lot was sodd	Lot 78 ed by The Home Company	<u> </u>	Removed	
Lot 78 Current Condition: Lot 82	Silt fence Removed- Lot was sodd Silt Fence	Lot 78 ed by The Home Company Lot 82	y prior to 6/12/2015.	Removed Removed	
Lot 78 Current Condition:	Silt fence Removed- Lot was sodd Silt Fence	Lot 78 ed by The Home Company	y prior to 6/12/2015.	Removed Removed	
Lot 78 Current Condition: Lot 82 Current Condition:	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p	y prior to 6/12/2015.	Removed Removed n 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84	y prior to 6/12/2015.	Removed Removed n 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior	y prior to 6/12/2015. Prior to the inspection of to inspection on 6/3/16	Removed Removed n 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86	y prior to 6/12/2015. prior to the inspection of to inspection on 6/3/16 inspection on 5/8/15.	Removed Removed n 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins	y prior to 6/12/2015. prior to the inspection of to inspection on 6/3/16 inspection on 5/8/15.	Removed Removed n 4/21/2015. Removed Removed Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition: Lot 87	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss Silt fence	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins Lot 87	y prior to 6/12/2015. prior to the inspection of to inspection on 6/3/16 inspection on 5/8/15. pection on 5/8/15.	Removed Removed Removed Removed Removed Removed Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss Silt fence Removed- Lot has been	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins Lot 87 sodded by THC. As of 8/	y prior to 6/12/2015. prior to the inspection of to inspection on 6/3/16 inspection on 5/8/15. pection on 5/8/15.	Removed Removed Removed Removed Removed Removed Removed	getation and will I
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 87	Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss Silt fence	Lot 78 ed by The Home Company Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins Lot 87 sodded by THC. As of 8/	y prior to 6/12/2015. prior to the inspection of to inspection on 6/3/16 inspection on 5/8/15. pection on 5/8/15.	Removed Removed Removed Removed Removed Removed Removed	getation and will b

Current Condition:	Removed- Timberline H	omes sodded the lot prior	to inspection on 9/27/1	6	
		·	To mapeculon on 3/2//		
Lot 92 Current Condition:	Silt fence	Lot 92 ompany sodded the lot pri	or to 11/12/2015	Removed	
Lot 163	Silt fence	Lot 163	01 (0 11/12/2015.	Removed	
Current Condition:		stom Homes sodded the I	ot prior to 11/12/2015.		II.
Lot 164	Silt fence	Lot 164		Removed	
Current Condition:	Removed- the lot was be inspection on 6/30/16.	eing sodded during the ins	spection on 6/20/16. Th	ne lot was complete	ely sodded as of
Lot 165	Silt fence	Lot 165		Removed	
Current Condition:		lomes sodded the lot prior	to inspection on 4/14/		
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		led by Legacy Homes prio	r to 12/14/2015.		
Lot 168	Silt fence	Lot 168	1: : 1 11/0/00	Removed	
Current Condition: Lot 178	Silt fence	led by Logan Home Const	ruction prior to 11/2/20	Removed	
Current Condition:		led by Legacy Homes price	r to 7/31/2015.	1101110100	
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:		odded by The Home Com	pany prior to inspection		
Lot 196 Current Condition:	Silt Fence	Lot 196 led by Homeowner prior to	7/31/2015	Removed	
Lot 197	Silt Fence	Lot 197	7/13/1/2013.	Removed	
Current Condition:		led by Heavican Homes p	rior to 7/31/2015.		II.
Lot 198	Silt Fence	Lot 198		Removed	
Current Condition:	Removed- THC sodded	and removed the silt fenc	e on the lot prior to ins	pection on 8/22/16.	
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/	16. Removed	
Current Condition:		lomes sodded the lot and	removed the silt fence		on 8/22/16
Lot 203-204	Silt fence	lot 203-204	1	Removed	
Current Condition:		removed the silt fence qu	lite prior to 8/22/16.	Removed	
Lot 205	Silt Fence	Lot 205	10/7/2016	Active	Yes
Current Condition:	Fair Condition-				
	The wattles need reins	stalled along the front of	the lots.		
	Colobrity Homos was i	nformed to complete by	11/30/16		
Lot 206	Silt Fence	Lot 206	10/7/2016	Active	Yes
Current Condition:	Fair Condition-	•	•		
	The wattles need reins	stalled along the front of	the lots.		
	Celebrity Homes was i	nformed to complete by			
				Active	Ver
Lot 207	Silt Fence	Lot 207	10/7/2016	Active	Yes
Lot 207 Current Condition:				Active	Yes
	Silt Fence Fair Condition-		10/7/2016	Active	Yes
	Silt Fence Fair Condition-	Lot 207	10/7/2016	Active	Yes
	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i	Lot 207	10/7/2016 the lots. 11/30/16.		
Current Condition: Lot 208	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence	Lot 207	10/7/2016 the lots.	Active Active	Yes
Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i	Lot 207	10/7/2016 the lots. 11/30/16.		
Current Condition: Lot 208	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition-	Lot 207 stalled along the front of nformed to complete by Lot 208	10/7/2016 the lots. 11/30/16. 10/7/2016		
Current Condition: Lot 208	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition-	Lot 207	10/7/2016 the lots. 11/30/16. 10/7/2016		
Current Condition: Lot 208	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins	Lot 207 stalled along the front of nformed to complete by Lot 208	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots.		
Current Condition: Lot 208	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins	Lot 207 stalled along the front of nformed to complete by Lot 208	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots.		
Current Condition: Lot 208 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i	Lot 207 stalled along the front of nformed to complete by Lot 208 stalled along the front of nformed to complete by	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16.	Active	Yes
Current Condition: Lot 208 Current Condition: Lot 209	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition-	talled along the front of complete by Lot 208 talled along the front of complete by Lot 208	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016	Active	Yes
Current Condition: Lot 208 Current Condition: Lot 209	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition-	Lot 207 stalled along the front of nformed to complete by Lot 208 stalled along the front of nformed to complete by	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016	Active	Yes
Current Condition: Lot 208 Current Condition: Lot 209	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins	stalled along the front of Lot 208 Stalled along the front of Lot 208 Stalled along the front of Lot 209 Lot 209 Stalled along the front of Lot 209	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots.	Active	Yes
Lot 208 Current Condition: Lot 209 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Celebrity Homes was i	stalled along the front of Lot 209 Lot 208 Stalled along the front of Lot 208 Stalled along the front of Lot 209 Stalled along the front of Lot 209 Stalled along the front of Informed to complete by Lot 209	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots.	Active	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lot 209 Lot 209 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Celebrity Homes was i	talled along the front of Complete by Lot 209	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16.	Active	Yes
Lot 208 Current Condition: Lot 209 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed-Celebrity Homes Silt Fence	stalled along the front of Lot 209 Lot 208 stalled along the front of Lot 208 stalled along the front of Lot 209 Lot 209 stalled along the front of Lot 209 Lots 237-241 mes sodded the lot 239 pr Lots 265-267	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. ior to 8/28/2015.	Active	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Homes Removed- Celebrity Homes Removed- Celebrity Homes	stalled along the front of Lot 209 Lot 208 Stalled along the front of Lot 208 Stalled along the front of Lot 209 Lot 209 Stalled along the front of Lot 209 Res sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr	10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. ior to 8/28/2015.	Active Active Removed	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Individual lot	stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lot 237-241 mes sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr Lot 273	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. ior to 8/28/2015.	Active Active	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Individual lot	stalled along the front of Lot 209 Lot 208 Stalled along the front of Lot 208 Stalled along the front of Lot 209 Lot 209 Stalled along the front of Lot 209 Res sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. ior to 8/28/2015.	Active Active Removed	Yes
Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Silt Fence Removed- Celebrity Homes was i Individual lot	stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lot 237-241 mes sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr Lot 273	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. ior to 8/28/2015.	Active Active 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:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Hol Silt Fence Removed- Celebrity Hol Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd	stalled along the front of Informed to complete by Lot 208 stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lots 237-241 Index sodded the lot 239 pr Lots 265-267 Index sodded the lot 273 Index lot 273 Index lot 273 Index lot 290	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. Indicate the lots. 11/30/16. Indicate the lots in to 8/28/2015. Indicate the lots in to 9/9/2015. Indicate the lots in to 12/14/2015.	Active Active Removed Removed 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 279 Current Condition: Lot 230 Current Condition: Lot 290 Current Condition: Lot 324	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Celebrity Hore Silt Fence Removed- Celebrity Hore Individual lot Removed- Lot was sodo Silt Fence Removed- Lot was sodo Silt Fence	stalled along the front of Lot 208 stalled along the front of Lot 208 stalled along the front of Informed to complete by Lot 209 stalled along the front of Informed to complete by Lots 237-241 mes sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr Lot 273 led by Homebuilders LLC Lot 290 led by Celebrity Homes pr Lot 324	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. I ior to 8/28/2015. I prior to 12/14/2015. I ior to 7/31/2015.	Active Active Removed Removed Removed 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: Lot 324 Current Condition:	Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Fair Condition- The wattles need reins Celebrity Homes was i Silt Fence Removed- Lot was sodo Silt Fence Removed- Lot was sodo Silt Fence Removed- Outlot E was	stalled along the front of informed to complete by Lot 208 stalled along the front of informed to complete by Lot 209 stalled along the front of informed to complete by Lot 209 stalled along the front of informed to complete by Lots 237-241 mes sodded the lot 239 pr Lots 265-267 mes sodded the lot 267 pr Lot 273 led by Homebuilders LLC Lot 290 led by Celebrity Homes pr Lot 324 reseeded and matted by	the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. 10/7/2016 the lots. 11/30/16. I ior to 8/28/2015. I prior to 12/14/2015. I ior to 7/31/2015.	Removed Removed Removed Removed Removed Removed	Yes
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SB 4 Current Condition:	Sediment Basin Removed- Basin was re	173rd Street and Palisades Drive moved prior to the inspecti	on on 3/24/16.	Removed		
STR	Streets	Cornhusker, 168th, and Interior Streets	In Place	Active	Yes	
Current Condition:	Fair Condition-					
	The curb line along lots 205-209 needs to be cleaned. Celebrity Homes was informed to complete by 11/24/16.					
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 Stune			Reviewed By:	Soft de	