E & A Consulting Group, Inc.						
10909 Mill Valley Road, Suite 100)					
Omaha, NE 68154	,					
tel 402.895.4700						
fax 402.895.3599						
www.eacg.com						
				E & A CONS	ULTING GROUP, INC.	
Zachary A. Jilek, CPESC, CISEC						
Environmental Services Dept. Ma	anager			Engin	eering Answers	
•	0	E&A - P2004	1.020.000			
Inspector: Branson Starns					Stage	
•			Delleedee	3		
Project Name:		Palisades				
For Week Ending:						
Project Location:	168	8th & Cornhusker	Road- Omaha, NE (Sa	rpy County)	68136	
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%				
Seeding:		0%				
Utilities: Overall Development:		4%				
Overall Development:		14 %				
	Amount in tenth-	Data in an in i		ditiona		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Con	aiuons	Week	
Sunday:	0.06"					
Monday	0.03"					
Tuesday	0.00"					
Wednesday	0.10"					
Thursday	0.00"					
Friday	0.43"					
Saturday	0.01"					
	0.00F					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.23"					
Wednesday	0.42"	0.4/00	47 0			
Thursday Friday	0.00"	04/20	/1/ Over	rcast		
Saturday	0.00"					
Saturday	0.00					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.07"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.47"					
Saturday	0.07"					
Sunday:	1.05"					
Monday	0.17"					
Tuesday	0.00"	05/02	17 S. Cloue	ds 67/44		
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
	0.00					
Sunday:	0.00"					
Monday	0.00"			<u> </u>		
Tuesday	0.00"					
Wednesday	1.30"					
Thursday	0.00"	5/11/2	017 P. Cloue	dy 72/52		
Friday	0.00"					
Saturday	0.00"					
O - man la la tata	None					
Complaints:	_					
		1	1			
Construction Sequencing:		I		I		
Which portion(s) (i.e. drainage basins) of	the site have had a temporary	or permanent cessatio	on of grading, earthwork. or	ground disturbance in the	last 14 days?	
Entire site; grading completed and					1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Which portion(s) (i.e. drainage basins) of			isturbance scheduled in the	e next 14 days?		
Entire site; grading completed and						
What temporary or permanent stabilization						
Paving, seeding (Spring 05), dense						
3 and where silt was placed was re						
Swale down to basin #3 was regra	ded, seeded and matted p	prior to inspection of	on 9/11/2013; Matting v	vas installed on SB 3 S	Slopes (8/28/2015).	
SUMMARY QUESTIONS:						
Are approved entrances and adjacent stro	eets being maintained adequat	ely?				
No- see BMP section						
Are receiving waters adjacent to the proj	ect free of any significant sign	s of erosion or sedime	ent that would be associated	d with the construction acti	vity?	
Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, constructi	on material, hazardous, etc.) b	eing managed properl	y?			

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 last inspections.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some required maintenance in the BMP section.

2.) The silt fence above the outfall behind lot 206 needs to be repaired. Celebrity Homes was informed to complete by 4/27/17. Celebrity Homes repaired the silt fence prior to 5/2/17.

3.) The inlet filter in front of lot 206 needs to be cleaned out. Celebrity Homes was informed to complete by 4/27/17. Celebrity Homes cleaned out the inlet filter prior to 5/2/17.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Ormanita Markaut	South end of Outlet C		Demonst	
CW 1 Current Condition:	Concrete Washout	along Palisades Drive vas removed by Celebrity I	Homes prior to 11/12/2	Removed	
	Removed Washout pit t	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 I		
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:		ty Homes removed the cor	ncrete spoils and made	a proper concrete	washout pit prior to
	1/18/17.				
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes prior	r to 11/2/2015.	Removed	
Lot 22 Current Condition:	Silt fence Removed- Lot was sodd	Lot 22 ed by Oakwood Homes pri	ior to 11/2/2015.	Removed	
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:		es sodded the lot prior to i	nspection on 5/8/15.		1
Lot 25 Current Condition:	Silt fence Removed- Lot was sodd	Lot 25 ed by The Home Company	/ prior to 11/2/2015	Removed	
Lot 36	Silt Fence	Lot 36	10/27/2016	Active	Yes
Current Condition:		nichetti installed silt fence			
		as of that inspection. Chad pile from the ROW prior to			
		own. No new contact inform			
		inue to monitor for a different			
	1) The silt fence needs r	epaired. from construction on lot 36			
	2) Lot 55 was disturbed				
		ned to complete by 12/27/1			
		is not been provided on the			
	inform Chad Voss to tem	porary seed the lot once a	an address is updated o	or the builders are s	seen on-site.
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:		ed by Charleston Homes p	prior to 6/12/2015.		
Lot 39 Current Condition:	Silt fence	Lot 39 s sodded the lot prior to la	at increation on 4/14/1	Removed	
Lot 44	Silt fence	Lot 44		Removed	
Current Condition:	Removed- Lot 44 was so	dded by THC prior to insp	ection on 8/22/16 and	the silt fence was re	emoved.
Lot 45	Silt fence	Lot 45 omes sodded the lot prior	0/10/2015	Removed	
Current Condition: Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
Current Condition:	Fair Condition- Timberlin	Homes sodded the lot p	rior to inspection on 6/	3/16. Natural veget	
		of 8/22/16. Bill Millet cont			
		rting construction on their e and the concrete spoils v		a driveway on a di	ferent lot. The lot will
	eventually become activ		will be removed.		
	Concrete spoils need to	be removed from lot 47.			
	Timborlino Homos was ju	nformed to complete by 6/2	11/16 Not done as of l	ast inspection. Time	porling Homos was
		1/16, 9/15/16. Bill Miller wit			
	12/21/16. The inspector	is uncertain who is respon		sible party for the s	
Lot 56	Silt fence	Lot 56	to increation on A/4A/4	Removed	
Current Condition: Lot 59	Individual lot	omes sodded the lot prior Lot 59	io inspection on 4/14/1	6. Removed	
Current Condition:	Removed-The lot was so	dded by The Home Comp	any prior to inspection	on 5/8/15.	
Lot 60	Silt fence	Lot 60	to 11/2/2015	Removed	
Current Condition: Lot 61	Silt fence	ed by Legacy Homes prior Lot 61	10 11/2/2013.	Removed	
Current Condition:	Removed- Tony and Der	nise Andersen sodded the	lot prior to 11/23/16.		
Lot 77	Silt fence	Lot 77	to increation 4/4 4/4	Removed	
Current Condition: Lot 78	Removed- H3 Custom H Silt fence	omes sodded the lot prior Lot 78	to inspection on 4/14/1	6. Removed	
Current Condition:		ed by The Home Company	/ prior to 6/12/2015.		I
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition: Lot 84	Removed- Lot was sodd Silt fence	ed by Timberline Homes p Lot 84	rior to the inspection of I	n 4/21/2015. Removed	
Current Condition:		omes sodded the lot prior	to inspection on 6/3/16		I
Lot 85	Individual lot	Lot 85		Removed	
Current Condition:	Removed-Oakwood Hon	nes sodded the lot prior to	inspection on 5/8/15.		

			1		1
Lot 86 Current Condition:	Individual lot Removed- Jennifer Voss	Lot 86 sodded the lot prior to ins	pection on 5/8/15	Removed	
Lot 87	Silt fence	Lot 87		Removed	
Current Condition:	Removed- Lot has been	sodded by THC. As of 8/2	0/2015, lot has filled i	n with additional ve	getation and will be
Lot 89	Silt Fence	Lot 89	12/20/2016	Active	Yes
Current Condition:		any started construction o			
		o 1/18/17. A portable toilet ed the driveway and side			as of 2/21/17. The
	Home Company Instant	ed the driveway and side			
	Silt fence or a wattle nee	ds to be installed along th	e SW. W. and NW sid	e/corner of the lot.	
			, - ,		
	THC was informed to cor	nplete by 12/27/16. Not do	one as of last inspectio	n. THC was remind	led on 1/20/17,
	<mark>2/22/17, 3/24/17.</mark>				
Lot 91	Silt fence	Lot 91		Removed	
Current Condition:		mes sodded the lot prior t	to inspection on 9/27/1		T
Lot 92 Current Condition:	Silt fence	Lot 92 Expany sodded the lot price	nr to 11/12/2015	Removed	
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:		stom Homes sodded the lo	t prior to 11/12/2015.		
Lot 164	Silt fence	Lot 164		Removed	
Current Condition:		ing sodded during the ins	pection on 6/20/16. Th		y sodded as of
Lot 165 Current Condition:	Silt fence	Lot 165 omes sodded the lot prior	to increation on 4/14/1	Removed	
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		ed by Legacy Homes prior	to 12/14/2015.	Removed	
Lot 168	Silt fence	Lot 168		Removed	
Current Condition:		ed by Logan Home Constr	uction prior to 11/2/20		
Lot 178	Silt fence	Lot 178		Removed	
Current Condition:		ed by Legacy Homes prior	to 7/31/2015.	Demosral	T
Lot 187 Current Condition:	Individual lot	Lot 187 dded by The Home Comp	any prior to inspection	Removed	
Lot 196	Silt Fence	Lot 196		Removed	
Current Condition:		ed by Homeowner prior to	7/31/2015.		
Lot 197	Silt Fence	Lot 197		Removed	
Current Condition:		ed by Heavican Homes pri	or to 7/31/2015.	· - ·	1
Lot 198	Silt Fence	Lot 198		Removed	
Current Condition: Lot 200	Removed- THC sodded a Silt fence	and removed the silt fence Lot 200	on the lot prior to insp	Removed	1
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		
	Silt fence	Lot 201		Removed	
Lot 201					
Current Condition:		omes sodded the lot and r	emoved the silt fence		n 8/22/16.
Current Condition: Lot 203	Removed- Charleston Ho Silt Fence	omes sodded the lot and n Lot 203	3/23/2017	prior to inspection of Active	Yes
Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the	omes sodded the lot and r	3/23/2017 tion on the lot prior to 3 tebrity Homes prior t	orior to inspection of Active	Yes ockpile in the ROW
Current Condition: Lot 203	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the 2) Silt fence needs inst 1) Celebrity Homes was	verse sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b	3/23/2017 ion on the lot prior to 3 lebrity Homes prior t kfilled. he lot. by 5/18/17.	orior to inspection of Active	Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the n 2) Silt fence needs instruct 1) Celebrity Homes was 2) Celebrity Homes was	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t informed to complete b	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17.	rrior to inspection o Active 23/17. The dirt st o inspection on 4/	Yes ockpile in the ROW 20/17.
Current Condition: Lot 203	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the 2) Silt fence needs inst 1) Celebrity Homes was	verse sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b	3/23/2017 ion on the lot prior to 3 lebrity Homes prior t kfilled. he lot. by 5/18/17.	orior to inspection of Active	Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the formation of the second sec	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b informed to complete b Lot 204 y Homes started construct	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the formation of the second sec	The state of the s	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the 2) Silt fence needs instr 1) Celebrity Homes was 2) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b is informed to complete b Lot 204 y Homes started construct ence was installed by Ce	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the 2) Silt fence needs instr 1) Celebrity Homes was 2) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b informed to complete b Lot 204 y Homes started construct	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the n 2) Silt fence needs inst. 1) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt Fence Fair Condition- Celebrit was removed and silt for Silt fence needs install	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t s informed to complete b is informed to complete b Lot 204 y Homes started construct ence was installed by Ce	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t lot.	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the identity 2) Silt fence needs installing 3) Celebrity Homes was 2) Celebrity Homes was 3) Celebrity Homes was 3) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt fence needs installing Celebrity Homes was in	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t is informed to complete b Lot 204 y Homes started construct ence was installed by Ce ed along the front of the anformed to complete by a	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t lot.	rior to inspection o Active //23/17. The dirt st o inspection on 4/ Active //23/17. The dirt st o inspection on 4/	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the it 2) Silt fence needs instance 1) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt Fence Fair Condition- Celebrit Was removed and silt for Silt fence needs install Celebrity Homes was in Silt fence needs install Celebrity Homes was in Silt Fence	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t informed to complete to Lot 204 y Homes started construct ence was installed by Ce ed along the front of the nformed to complete by Lot 205	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t lot. 5/18/17.	Active Active 23/23/17. The dirt st o inspection on 4/ Active Active	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the it 2) Silt fence needs instance 1) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt Fence Fair Condition- Celebrit Was removed and silt for Silt fence needs install Celebrity Homes was in Silt fence needs install Celebrity Homes was in Silt Fence	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t is informed to complete b Lot 204 y Homes started construct ence was installed by Ce ed along the front of the anformed to complete by a	3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t kfilled. he lot. by 5/18/17. 3/23/2017 ion on the lot prior to 3 ilebrity Homes prior t lot. 5/18/17.	rior to inspection o Active //23/17. The dirt st o inspection on 4/ Active //23/17. The dirt st o inspection on 4/	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition: Lot 205 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the identity 2) Silt fence needs install 1) Celebrity Homes was 2) Celebrity Homes was 2) Celebrity Homes was 3) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt fence needs install Celebrity Homes was in Silt Fence Removed- Celebrity Homes Silt Fence Good Condition- The lot	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Cer rear of the lot needs bac alled along the front of the s informed to complete the Lot 204 y Homes started construct ence was installed by Cer ed along the front of the nformed to complete by Lot 205 res sodded the lot prior to Lot 206 was fine-graded and the s	3/23/2017 ion on the lot prior to 3 lebrity Homes prior t kfilled. he lot. by 5/18/17. y 5/18/17. 3/23/2017 ion on the lot prior to 3 lebrity Homes prior to 3 lebri	Active Active //23/17. The dirt st o inspection on 4/ Active //23/17. The dirt st o inspection on 4/ //23/17. The dirt st o inspection on 4/ Removed Active were completed pri	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW 20/17.
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition: Lot 205 Current Condition: Lot 205 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the identity 2) Silt fence needs install 1) Celebrity Homes was 2) Celebrity Homes was 2) Celebrity Homes was 3) Celebrity Homes was 2) Celebrity Homes was Silt Fence Fair Condition- Celebrit was removed and silt for Silt fence needs install Celebrity Homes was in Silt Fence Removed- Celebrity Homes Silt Fence Good Condition- The lot	mes sodded the lot and r Lot 203 y Homes started construct ence was installed by Ce rear of the lot needs bac alled along the front of t is informed to complete the Lot 204 y Homes started construct ence was installed by Ce ed along the front of the informed to complete by started complete by started construct ence was installed by Ce ed along the front of the informed to complete by started Lot 205 res sodded the lot prior to Lot 206	3/23/2017 ion on the lot prior to 3 lebrity Homes prior t kfilled. he lot. by 5/18/17. y 5/18/17. 3/23/2017 ion on the lot prior to 3 lebrity Homes prior to 3 lebri	Active Active //23/17. The dirt st o inspection on 4/ Active //23/17. The dirt st o inspection on 4/ //23/17. The dirt st o inspection on 4/ Removed Active were completed pri	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW 20/17.
Current Condition: Lot 203 Current Condition: Lot 204 Current Condition: Lot 205 Current Condition: Lot 206 Current Condition:	Removed- Charleston Ho Silt Fence Fair Condition- Celebrit was removed and silt for 1) The silt fence in the 2) Silt fence needs insta 1) Celebrity Homes was 2) Celebrity Homes was 2) Celebrity Homes was 3) Celebrity Homes was Silt Fence Fair Condition- Celebrit Was removed and silt for Silt fence needs installed Celebrity Homes was in Silt Fence Removed- Celebrity Home Silt Fence Good Condition- The lot negating the need for a E	mess sodded the lot and r Lot 203 y Homes started construct ence was installed by Cer rear of the lot needs bac alled along the front of th s informed to complete b Lot 204 y Homes started construct ence was installed by Cer s informed to complete b Lot 204 y Homes started construct ence was installed by Cer ed along the front of the nformed to complete by s Lot 205 es sodded the lot prior to Lot 205 es sodded the lot prior to Lot 206 was fine-graded and the s BMP along the front of the	3/23/2017 ion on the lot prior to 3 lebrity Homes prior to kfilled. he lot. by 5/18/17. 3/23/2017 ion on the lot prior to 3 lebrity Homes prior to lot. 5/18/17. 3/23/17. 10/7/2016 idewalk and driveway lot. Silt fence remains	Active Active //23/17. The dirt st o inspection on 4/ Active //23/17. The dirt st o inspection on 4/ //23/17. The dirt st o inspection on 4/ Removed	Yes ockpile in the ROW 20/17. Yes ockpile in the ROW 20/17.
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Lot 378	Silt fence	Lot 378		Removed		
Current Condition:	Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection 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 Homes sodded the lot prior to inspection on 4/14/16.					
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No	
Current Condition:	Good Condition - 15% F	Good Condition - 15% 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 rer	moved prior to the inspecti	on on 3/24/16.			
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
Current Condition:	 Fair Condition- Celebrity Homes cleaned the streets along active lot 205-209 and along Palisades Dr. and 173st prior to 3/23/17. Minor sediment needs removed from the west end of Palisades Dr and along lot 206 and 203. Celebrity Homes was informed to complete by 3/28/17. Not done as of last inspection. Celebrity Homes was reminded on 5/12/17. 					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- On 3/28 168th & Palisades Drive	8/08 inspector installed SV entrance.	VPPPs at 172nd & Con	nhusker Rd., 168th	& Chutney Dr and	
nspector Signature: Brunsen Huma				A Reviewed By:	the Van	