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Omaha, NE 68154						
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	_			E & A CONSULTING GROUP, INC.		
Zachary A. Jilek, CPESC, CISE						
Environmental Services Dept.	Manager		••	Engineering Answers		
		E&A - P2004.020.0	00	Store		
Inspector: Branson Starns		Dallas	dee	Stage 3		
Project Name:		Palisades				
For Week Ending:		6/10/2017				
Project Location:	168t	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
•						
Grading:	100					
Sanitary Sewer: Storm Sewer:	100					
Paving:	100					
Seeding:	100			+ +		
Utilities:	100					
Overall Development:		1%				
				I I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			Wee		
Monday	0.00"			+ +		
Tuesday	1.43"			+		
Wednesday	0.11"			1 1		
Thursday	0.45"	5/18/2017	Tstorm 64/52			
Friday	1.05"	5/19/2017	Tstorm 56/50			
Saturday	0.51"					
0	0.04"					
Sunday:	0.01"			+		
Monday Tuesday	0.35" 0.08"	5/23/2017	Rain 61/51	+		
Wednesday	0.00"	5/23/2017	Rain 61/51			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.22"					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	_				
Thursday Friday	0.00" 0.03"					
Saturday	0.00"					
outurday	0.00					
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"			+		
Saturday	0.00"					
Sunday:	N/A					
Monday	N/A			+		
Tuesday	N/A			1 1		
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	Nono					
Complaints:	None					
oompianits.						
Construction Sequencing:	· · · · ·	· · · · · · · · · · · · · · · · · · ·	•	· ·		
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessation of grad	ling, earthwork, or ground di	sturbance in the last 14 days?		
Entire site; grading completed an						
Which portion(s) (i.e. drainage basins)		arthwork, or ground disturbanc	ce scheduled in the next 14 da	ays?		
Entire site; grading completed ar	nd site seeded Spring 2005.					
What temporary or permanent stabiliza	ation measures listed in this section	on are being implemented?				
			basin 3 was re-graded a	nd seeded/matt (9/2008); Area around		
3 and where silt was placed was						
				lled on SB 3 Slopes (8/28/2015).		
SUMMARY QUESTIONS:	,		.,			
Are approved entrances and adjacent s	streets being maintained adequate	elv?				
No- see BMP section	and					
Are receiving waters adjacent to the p	roject free of any significant signs	of erosion or sediment that w	ould be associated with the o	construction activity?		
Yes				-		
CHECKLIST QUESTIONS:						
Are waste materials (concrete, constru	ction material, hazardous, etc.) be	eing managed properly?				

No- see BMP section 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 / Corre tions (Date)

Findings / Corrective Actions (Date): 1.) Some required maintenance in the BMP section.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
011.4	Ormanata Washaut	South end of Outlet C		Demonsh	
CW 1 Current Condition:	Concrete Washout	along Palisades Drive was removed by Celebrity	Homes prior to 11/12/2	Removed	
Current Condition.		South end of Outlet C		.013.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer Yo	ung prior to 11/12/2015	5.	
CIW 3	Concrete Mashaut	South end of Outlet C	9/5/0016	Antivo	No
CW 3 Current Condition:	Concrete Washout	along Palisades Drive ity Homes removed the co	8/5/2016	Active	No washout pit prior to
Current Condition.	1/18/17.	ity nomes removed the co			washout pit phorite
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes pric	or to 11/2/2015.		1
Lot 22 Current Condition:	Silt fence	Lot 22 led by Oakwood Homes pr	tion to 11/2/2015	Removed	
Lot 23	Misc./Other	Lot 23	101 10 11/2/2015.	Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.	1 tonio rod	
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Compan			
Lot 36 Current Condition:	Silt Fence	Lot 36	10/27/2016	Active	Yes
	construction was active Voss removed the stock the owners address is u	anichetti installed silt fence as of that inspection. Char pile from the ROW prior to nknown. No new contact in vill continue to monitor for	d Voss is the listed own 0 12/20/16. The mailing nformation has been lis	ner of the lot. Cody address was rejected on the Sarpy C	Manichetti or Chad ted and at present county GIS website
	1) Chad Voss was inform 2) An update address ha	repaired. from construction on lot 30 ned to complete by 12/27/ as not been provided on the porcary seed the lot once	16. Not done as of last the Sarpy County GIS w	ebsite as of 3/24/1	7. The inspector will
Lot 38	Silt fence	Lot 38	an andress is lindated i	Removed	
Current Condition:		ed by Charleston Homes	prior to 6/12/2015.		
Current Condition: Lot 39	Removed- Lot was sodd Silt fence	ed by Charleston Homes Lot 39		Removed	
Current Condition: Lot 39 Current Condition:	Removed- Lot was sodd Silt fence Removed- Legacy Home	ed by Charleston Homes Lot 39 es sodded the lot prior to la		16.	
Current Condition: Lot 39 Current Condition: Lot 44	Removed- Lot was sodd Silt fence Removed- Legacy Home Silt fence	ed by Charleston Homes Lot 39 es sodded the lot prior to la Lot 44	ast inspection on 4/14/	16. Removed	
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Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 48	Removed- Lot was sodd Silt fence Removed- Legacy Home Silt fence Removed- Lot 44 was se Silt fence Removed- Charleston H Silt fence	ed by Charleston Homes Lot 39 es sodded the lot prior to la Lot 44 odded by THC prior to insp Lot 45 omes sodded the lot prior Lot 48	ast inspection on 4/14/1 pection on 8/22/16 and to 8/18/2015. 12/21/2015	16. Removed the silt fence was Removed Active	Yes
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Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition:	Removed- Lot was sodd Silt fence Removed- Legacy Hom Silt fence Removed- Lot 44 was set Silt fence Removed- Charleston H Silt fence Fair Condition- Timberlin established on the lot as spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/2146 The increate Removed- Charleston H Individual lot Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd	ed by Charleston Homes Lot 39 es sodded the lot prior to la Lot 44 odded by THC prior to insp Lot 45 omes sodded the lot prior Lot 48 ne Homes sodded the lot prior to starting construction o eactive and the concrete be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wn is uncertain when complete Lot 56 omes sodded the lot prior Lot 59 odded by The Home Complete by 6/ 1/16, 9/15/16. Bill Miller w is uncertain when complete Lot 56 omes sodded the lot prior Lot 59 odded by The Home Complete Lot 61 nise Andersen sodded the Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes p Lot 84 omes sodded the lot prior Lot 84 omes sodded the lot prior Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior Lot 84	ast inspection on 4/14/ section on 8/22/16 and to 8/18/2015. 12/21/2015 prior to inspection on 6/ tacted the inspector on in their lot from the rem spoils will be removed (11/16. Not done as of I ith Timberline Homes w prior to inspection on 4/14/1 any prior to inspection I to 11/2/2015. I to inspection on 4/14/1 prior to 6/12/2015. I to inspection on 4/14/1 y prior to 6/12/2015. To inspection on 6/12/2015.	f6. Removed the silt fence was i Removed Active 3/16. Natural vege 12/21/16 stating tf oval of a driveway ast inspection. Tim vas reminded via a removed Removed	Yes tation is well hat the concrete on a different lot. The on a different lot. The one different lot. The one difference was
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Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition:	Removed-Lot was sodd Silt fence Removed-Legacy Home Silt fence Removed-Lot 44 was so Silt fence Removed-Charleston H Silt fence Fair Condition-Timberlin established on the lot as spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ Ya2/21/42, The inexposter Silt fence Removed-Charleston H Individual lot Removed-The lot was sodd Silt fence Removed-The lot was sodd Silt fence Removed-Lot was sodd Silt fence Removed-Charleston H Individual lot Removed-Charleston H Individual lot Removed-Charleston H Individual lot Removed-Charleston H Individual lot	ed by Charleston Homes Lot 39 es sodded the lot prior to is Lot 44 odded by THC prior to insy Lot 45 ormes sodded the lot prior to tastring construction on to starting construction on the Homes sodded the lot prior to starting construction on the active and the concrete be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wo lot 59 bodded by The Home Complete Lot 59 codded by The Home Complete by 6/ 1/16, 9/15/16. Bill Miller wo Lot 59 codded by The Home Complete Lot 59 codded by The Home Complete by 6/ 1/16, 9/15/16. Bill Miller wo Lot 59 codded the lot prior Lot 77 lomes sodded the lot prior Lot 78 led by The Home Compan Lot 82 led by Timberline Homes prior Lot 82 led by Timberline Homes prior Lot 82 led by Timberline Homes prior Lot 84 sodded the lot prior to Lot 85 sodded the lot prior to instarts	ast inspection on 4/14/ ast inspection on 8/22/16 and to 8/18/2015. 12/21/2015 prior to inspection on 6/ tacted the inspector on in their lof from the rem spoils will be removed (11/16. Not done as of I ith Timberline Homes w pible who is the research to inspection on 4/14/1 pany prior to inspection r to 11/2/2015. to inspection on 4/14/1 prior to 6/12/2015. prior to 6/12/2015. prior to the inspection on to inspection on 5/8/15. pection on 5/8/15.	f6. Removed the silt fence was i Removed Active 3/16. Natural vege 12/21/16 stating tr oval of a driveway ast inspection. Tim vas reminded via a removed Removed	Yes tation is well ta

Current Condition:		pany started construction c					
		from the ROW by THC prior to 1/18/17. A portable toilet is on the lot and is secured to the ground as of 2/21/17. The Home Company installed the driveway and sidewalk prior to 4/20/17.					
	The nome Company installed the driveway and sidewark phor to 4/20/17.						
	Silt fence or a wattle nee	Silt fence or a wattle needs to be installed along the SW, W, and NW side/corner of the lot.					
		mplete by 12/27/16. Not d	one as of last inspection	on. THC was remin	ded on 1/20/17,		
Lot 91	2/22/17, 3/24/17. Silt fence	Lot 91		Removed	[
Current Condition:		omes sodded the lot prior	to inspection on 9/27/1				
Lot 92	Silt fence	Lot 92		Removed			
Current Condition: Lot 163	Removed- The Home Co Silt fence	ompany sodded the lot pric Lot 163	or to 11/12/2015.	Removed			
Current Condition:		istom Homes sodded the lo	at prior to 11/12/2015	Renoved			
Lot 164	Silt fence	Lot 164		Removed			
Current Condition:		eing sodded during the ins	pection on 6/20/16. Th		ly sodded as of		
Lot 165 Current Condition:	Silt fence	Lot 165 lomes sodded the lot prior	to increation on 4/14/2	Removed			
Lot 166	Silt fence	Lot 166	to inspection on 4/14/	Removed			
Current Condition:	Removed- Lot was sodd	led by Legacy Homes prior	r to 12/14/2015.				
Lot 168	Silt fence	Lot 168		Removed			
Current Condition:		led by Logan Home Consti	ruction prior to 11/2/20		T		
Lot 178 Current Condition:	Silt fence	Lot 178 led by Legacy Homes prior	to 7/31/2015	Removed			
Lot 187	Individual lot	Lot 187	10 1131/2013.	Removed			
Current Condition:		odded by The Home Comp	any prior to inspection				
Lot 196	Silt Fence	Lot 196		Removed			
Current Condition: Lot 197	Removed- Lot was sodd Silt Fence	Lot 197	7/31/2015.	Removed	1		
Current Condition:		led by Heavican Homes pr	ior to 7/31/2015	Renoved			
Lot 198	Silt Fence	Lot 198		Removed			
Current Condition:		and removed the silt fence	e on the lot prior to ins				
Lot 200	Silt fence	Lot 200	t- :	Removed			
Current Condition: Lot 201	Silt fence	Lot 201	to inspection on 4/14/	Removed	r		
Current Condition:		lomes sodded the lot and r	emoved the silt fence		on 8/22/16.		
Lot 203	Silt Fence	Lot 203	3/23/2017	Active	Yes		
Current Condition:		y Homes started constructi					
		nce was installed by Celeb		pection on 4/20/17	. Celebrity Homes		
	installed a straw wattle	along the front of the lo	ot prior to 5/18/17.				
	The cilt fence in the rea	r of the lot needs backfilled	4				
			1.				
	Celebrity Homes was int	formed to complete by 5/18	B/17. Not done as of I	ast inspection. Ce	elebrity Homes was		
	mentional and Electrical			-	-		
Lot 204	Celebrity Homes was int Silt Fence	formed to complete by 5/18 Lot 204	8/17. Not done as of I 3/23/2017	ast inspection. Co	elebrity Homes was No		
Lot 204 Current Condition:	Silt Fence		3/23/2017	Active	No		
Current Condition:	Silt Fence Good Condition- Celet	Lot 204 prity Homes installed a st	3/23/2017	Active front of the lot pr	No		
Current Condition: Lot 205	Silt Fence Good Condition- Celet Silt Fence	Lot 204 prity Homes installed a st Lot 205	3/23/2017 traw wattle along the	Active	No		
Current Condition:	Silt Fence Good Condition- Celet Silt Fence	Lot 204 prity Homes installed a st	3/23/2017 traw wattle along the	Active front of the lot pr	No		
Current Condition: Lot 205 Current Condition:	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor	Lot 204 prity Homes installed a st Lot 205 mes sodded the lot prior to	3/23/2017 traw wattle along the 3/23/17.	Active front of the lot pr Removed	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206	Silt Fence Good Condition- Celeb Silt Fence Removed - Celebrity Hor Silt Fence Fair Condition-	Lot 204 prity Homes installed a st Lot 205 mes sodded the lot prior to Lot 206	3/23/2017 traw wattle along the 3/23/17. 10/7/2016	Active front of the lot pr Removed Active	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206	Silt Fence Good Condition- Celeb Silt Fence Removed - Celebrity Hor Silt Fence Fair Condition-	Lot 204 prity Homes installed a st Lot 205 mes sodded the lot prior to	3/23/2017 traw wattle along the 3/23/17. 10/7/2016	Active front of the lot pr Removed Active	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re	Lot 204 prity Homes installed a st Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ed and needs backfill	Active front of the lot pr Removed Active ed/entrenched.	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re	Lot 204 prity Homes installed a st Lot 205 mes sodded the lot prior to Lot 206	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ed and needs backfill	Active front of the lot pr Removed Active ed/entrenched.	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition:	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor	Lot 204 prity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ed and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17.	Active front of the lot pr Removed Active ed/entrenched. of last inspection Active	No ior to 5/18/17. Yes		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 prity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 d and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016	Active front of the lot pr Removed Active ed/entrenched. of last inspection	No ior to 5/18/17. Yes		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition:	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ed and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17.	Active front of the lot pr Removed Active ed/entrenched. of last inspection Active Active	No ior to 5/18/17. Ves No No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209	Silt Fence Good Condition- Celeb Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 rity Homes installed a st Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ad and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17.	Active front of the lot pr Removed Active ed/entrenched. of last inspection Active Active Active	No ior to 5/18/17. Yes No No		
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Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Current Condition: Lot 207 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 220 Current Condition: Lot 234	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 mes sodded the lot prior to Lot 209 mes sodded the lot 275/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 265-267 mes sodded the lot 267 pri Lot 273 ted by Homebuilders LLC1 Lot 290 ted by Celebrity Homes pri Lot 324 reseeded and matted by (Lot 363-367	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2015. 10/7/201	Active front of the lot pr Removed Active Removed	No ior to 5/18/17. Yes No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 227-241 Current Condition: Lot 220 Current Condition: Lot 220 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 367-367	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Good Condition-silt fence Good Condition-silt fence Good Condition-silt fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermined nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to 2/25/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 237-241 mes sodded the lot 239 pri Lots 267-267 mes sodded the lot 273 id by Homebuilders LLC J Lot 290 led by Celebrity Homes pri Lot 323-37 Lot 323-37 S64 were sodded and the	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2015. 10/7/201	Active front of the lot pr Active Act	No ior to 5/18/17. Yes No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 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 290 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 334	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Good Condition-silt fence Silt fence in the correr were completed prior to rear of the lot. Celebrity Silt Fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Lot sa63 and Silt fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 rity Homes installed a si Lot 207 res sodded the lot prior to Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 re and straw wattles are pr ear of the lot prior to 2/25/ 3/23/17 negating the neec extended/joined the silt fe Lots 265-267 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 273 res sodded the lot 267 res sodded the lot 273 res sodded and the dot 378 reseeded and matted by 0 Lot 378 reseeded and the reseeded and	3/23/2017 traw wattle along the 3/23/17. 3/23/17. 3/23/17. 3/23/17. 3/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 esent along the side o 17. The lot was fine-gri for a BMP along the f ince in the rear of the lot or to 8/28/2015. or to 9/9/2015. or to 9/9/2015. celebrity Homes prior t silt fence was remove	Active front of the lot pr Removed Active Ac	No ior to 5/18/17. Yes No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 227-241 Current Condition: Lot 220 Current Condition: Lot 220 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 367-367	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Good Condition-silt fence Silt fence in the correr were completed prior to rear of the lot. Celebrity Silt Fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Lot sa63 and Silt fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermined nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to 2/25/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 237-241 mes sodded the lot 239 pri Lots 267-267 mes sodded the lot 273 id by Homebuilders LLC J Lot 290 led by Celebrity Homes pri Lot 323-37 Lot 323-37 S64 were sodded and the	3/23/2017 traw wattle along the 3/23/17. 3/23/17. 3/23/17. 3/23/17. 3/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 esent along the side o 17. The lot was fine-gri for a BMP along the f ince in the rear of the lot or to 8/28/2015. or to 9/9/2015. or to 9/9/2015. celebrity Homes prior t silt fence was remove	Active front of the lot pr Removed Active Ac	No ior to 5/18/17. Yes No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 220 Current Condition: Lot 220 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition:	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 re and straw wattles are pr ear of the lot prior to 2/25/ 3/23/17 negating the neec extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 267 pri Lot 273 ted by Homebuilders LLC j Lot 324 reseeded and matted by C Lot 334 reseodded the lot and ref Lots 378 mes sodded the lot and ref Lot 388 mes sodded the lot prior to	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 esent along the side o 10.7. The lot was fine-gr. and the rear of the loc and the rear of the loc or to 8/28/2015. or to 12/14/2015. Celebrity Homes prior t silt fence was remove moved the existing silt	Active front of the lot pr Removed Active Ac	No ior to 5/18/17. Yes No		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 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 290 Current Condition: Lot 234 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 338	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was Silt fence Removed- Celebrity Hor Silt fence Removed- Celebrity Hor Silt Fence Removed- Lot was Sold Silt Fence Removed- Celebrity Hor Silt fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 rity Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 re and straw wattles are pr ear of the lot prior to 2/25/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 273 led by Homebuilders LLC p Lot 273 led by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 378 mes sodded the lot and ref Lot 378 mes sodded the lot and ref Lot 389	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 2/25/17. Not done as. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 2/20/2015. 0 rto 9/9/2015. 0 rto 7/31/2015. 1 corto 12/14/2015. 2/24/2015. 1 corto 12/2015. 2/24/2015. 2/24/2015.	Active front of the lot pr Removed Active active for last inspection Active Act	No ior to 5/18/17. Yes Yes No No Homes reinstalled the valk and driveway fence remains in the valk and driveway Image:		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lots 237-241 Current Condition: Lots 237-241 Current Condition: Lot 273 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition: Lot 388 Current Condition:	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Good Condition-silt fence Good Condition-silt fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 ar of the lot is undermine nformed to complete by Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 mes sodded the lot prior to Lot 209 mes and straw wattles are pr aer of the lot prior to 2/25/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 237-241 mes sodded the lot 267 pri Lots 265-267 mes sodded the lot 290 red by Celebrity Homes pri Lot 324 reseeded and matted by (Lot 363-367 364 were sodded and the Lot 378 mes sodded the lot prior to Lot 388 mes sodded the lot prior to Lot 399 mes sodded the lot prior to L	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 ad and needs backfill 5/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 10/7/2016 10/7/2016 10/7/2016 10/7/2016 10/7/2015. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7/2016. 10/7	Active front of the lot pr Removed Active Removed	No ior to 5/18/17.		
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 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 290 Current Condition: Lot 234 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 323 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 338	Silt Fence Good Condition- Celet Silt Fence Removed- Celebrity Hor Silt Fence Fair Condition- The silt fence in the re Celebrity Homes was i Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Good Condition-silt fence Silt Fence Removed- Celebrity Hor Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Celebrity Hor Silt fence Removed- Lot sa 363 and Silt fence Removed- Celebrity Hor Silt fence	Lot 204 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 rity Homes installed a si Lot 205 mes sodded the lot prior to Lot 206 rity Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 209 re and straw wattles are pr ear of the lot prior to 2/25/ 3/23/17 negating the need extended/joined the silt fe Lots 237-241 mes sodded the lot 239 pri Lots 265-267 mes sodded the lot 273 led by Homebuilders LLC p Lot 273 led by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 378 mes sodded the lot and ref Lot 378 mes sodded the lot and ref Lot 389	3/23/2017 traw wattle along the 3/23/17. 10/7/2016 2/25/17. Not done as 10/7/2016 4/20/17. 10/7/2016 4/20/17. 10/7/2016 esent along the side o 17. The lot was fine-gra 16 or a BMP along the fince in the rear of the lot or to 8/28/2015. or to 9/9/2015. cor to 12/14/2015. cor to 7/31/2015. cor to 9/24/2015. cor to Place the existing silt 9/24/2015. cor to Place	Active front of the lot pr Removed Active active final inspection Active final inspection Active Act	No ior to 5/18/17.		

		173rd Street and				
SB 4	Sediment Basin	Palisades Drive		Removed		
Current Condition:	Removed- Basin was removed prior to the inspection on 3/24/16.					
		Cornhusker, 168th, and				
STR	Streets	Interior Streets	In Place	Active	Yes	
Current Condition:	Fair Condition- Celebrity	Homes cleaned the stree	ts along active lot 205-	209 and along Pali	isades Dr. and 173st	
	prior to 3/23/17. Celebrity Homes cleaned the street along lot 203 prior to 5/18/17.					
	Celebrity Homes was informed to complete by 3/28/17. Not done as of last inspection. Celebrity Homes was reminded on 5/12/17. 5/20/17.					
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.					
nspector Signature: Blanson Starma Reviewed By:						