10909 Mill Valley Road, Suite 1	00						
Omaha, NE 68154							
tel 402.895.4700							
fax 402.895.3599							
www.eacg.com							
				E & A CONSULTIN	G GROUP, INC.		
Zachary A. Jilek, CPESC, CISE	C						
Environmental Services Dept.	Manager			Engineering	Answers		
		E&A - P2004.020.0	000				
Inspector: Branson Starns					Stage		
Project Name:		Palisa	adas		3		
		Palisades					
For Week Ending:	7/8/2017						
Project Location:	168th & Cornhusker Road- Omaha, NE (Sarpy County) 6						
Grading:	1(00%					
Sanitary Sewer:		00%					
Storm Sewer:		00%					
Paving:	10	00%					
Seeding:	1(00%					
Utilities:		00%					
Overall Development:	9	94%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
0	0.00"				Week 1		
Sunday: Monday	0.00"						
Monday Tuesday	0.18" 0.00"						
Wednesday	0.00						
Thursday	0.13"						
Friday	0.77"		1				
Saturday	0.00"		1				
Sunday:	0.00"						
Monday	0.00"	6/19/2017	Clear 86/61				
Tuesday	0.00"						
Wednesday	0.00"						
Thursday Friday	0.00"						
Friday Saturday	0.00"						
Saturday	0.00						
Sunday:	0.00"						
Monday	0.55"						
Tuesday	0.00"	6/27/2017	S. Clouds 81/54				
Wednesday	0.48"						
Thursday	0.63"						
Friday	0.02"						
Saturday	0.00"	7/1/2017	Rain 86/59				
Sunday:	0.13"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	N1/4						
Sunday:	N/A			_			
Monday	N/A						
Tuesday Wednesday	N/A N/A						
Thursday	N/A N/A						
Friday	N/A						
Saturday	N/A			1			
			· · · · · · · · · · · · · · · · · · ·	•			
	None						
Complaints:							
			1				
Construction Servicesing			I				
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the site have had a tomporer	or nermanent constition of and	ding earthwork or ground d	isturbance in the last 44 a	avs?		
Entire site; grading completed ar			ang, antimore, or ground a	in the Idst 14 C			
Which portion(s) (i.e. drainage basins)			ce scheduled in the next 14 c	lays?			
Entire site; grading completed ar							
What temporary or permanent stabiliza				· · · · · · · ·			
Paving, seeding (Spring 05), der		• •	-	,			
3 and where silt was placed was		• •	•	,			
Swale down to basin #3 was reg	raded, seeded and matted	prior to inspection on 9/11.	/2013; Matting was insta	alled on SB 3 Slopes (8/28/2015).		
SUMMARY QUESTIONS:							
Are approved entrances and adjacent s	treets being maintained adequa	itely?					
No- see BMP section							
Are receiving waters adjacent to the p	roject free of any significant sign	ns of erosion or sediment that w	vould be associated with the	construction activity?			
Yes							
CHECKLIST QUESTIONS:	ation material total and the	halan mana di si ti ti					
Are waste materials (concrete, constru	cuon material, hazardous, etc.)	being 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.

-indings / (tions (Date)

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

			Projected Install		
Unique Name	Туре	Location South end of Outlet C	Date	Status	Maintenance
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Celebrity South end of Outlet C	Homes prior to 11/12/2	015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer You	ung prior to 11/12/2015	i.	1
CW 3	Concrete Washout	South end of Outlet C along Palisades Drive	8/5/2016	Active	No
Current Condition:		ity Homes removed the co			
	1/18/17.				
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		led by Horizon Homes prio	or to 11/2/2015.		
Lot 22	Silt fence	Lot 22		Removed	
Current Condition: Lot 23	Misc./Other	led by Oakwood Homes pr Lot 23	for to 11/2/2015.	Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.		
Lot 25	Silt fence	Lot 25		Removed	
Current Condition: Lot 36	Removed- Lot was sodd Silt Fence	led by The Home Company Lot 36	y prior to 11/2/2015. 10/27/2016	Active	Yes
Current Condition:		anichetti installed silt fence			
	construction was active	as of that inspection. Chao	d Voss is the listed own	er of the lot. Cody	Manichetti or Chad
		pile from the ROW prior to			
		nknown. No new contact ir will continue to monitor for			
	on-site.		a unierent listeu auure		The builders it seen
	 The silt fence needs i 				
	2) Lot 35 was disturbed	from construction on lot 36	δ.		
	1) Chad Voss was infor	med to complete by 12/27/	16 Not done as of last	inspection	
		as not been provided on th			7. The inspector wil
		nporary seed the lot once a			
		been given as of 6/19/17.			
Lot 38	Silt fence	Lot 38		Removed	
Current Condition: Lot 39	Silt fence	Lot 39	prior to 6/12/2015.	Removed	
Current Condition:		es sodded the lot prior to la	ast inspection on 4/14/1		
Lot 44	Silt fence	Lot 44		Removed	
Current Condition: Lot 45	Removed- Lot 44 was so Silt fence	odded by THC prior to insp Lot 45	pection on 8/22/16 and	the silt fence was Removed	removed.
Current Condition:		lomes sodded the lot prior	to 8/18/2015.	Removed	
Lot 48	Silt fence	Lot 48	12/21/2015	Active	Yes
Current Condition:		ne Homes sodded the lot p			
	established on the lot as	s of 8/22/16. Bill Millet cont			
		r to starting construction o			on a different lot T
	<mark>spoils were present prio</mark>	r to starting construction one active and the concrete			on a different lot. T
	spoils were present prio lot will eventually becom	ne active and the concrete			on a different lot. 1
	spoils were present prio lot will eventually becom				on a different lot. T
	spoils were present prio lot will eventually becom Concrete spoils need to	be removed from lot 47.	spoils will be removed.		
	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i	ne active and the concrete	spoils will be removed. 11/16. Not done as of l	ast inspection. Tim	berline Homes was
1 et 56	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi	spoils will be removed. 11/16. Not done as of l	ast inspection. Tim as reminded via a	berline Homes was
Lot 56 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/21/16. The increase	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi in uncertain ut to be recover	spoils will be removed. 11/16. Not done as of I ith Timberline Homes w	ast inspection. Tim ras reminded via a scible party for the Removed	berline Homes was
Lot 56 Current Condition: Lot 59	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/21/16, The inspostor Silt fence Removed- Charleston H Individual lot	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi be uncortain who is record Lot 59	spoils will be removed. 11/16. Not done as of I th Timberline Homes w pible who is the record to inspection on 4/14/1	ast inspection. Tim ras reminded via a seible party for the Removed 6. Removed	berline Homes was
Current Condition: Lot 59 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/21/16. The inconcer Sitt fence Removed- Charleston H Individual lot Removed-The lot was si	he active and the concrete be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi je uncortain who ic record Lot 56 odded the lot prior Lot 59 odded by The Home Comp	spoils will be removed. 11/16. Not done as of I th Timberline Homes w pible who is the record to inspection on 4/14/1	ast inspection. Tim ras reminded via a scible party for the Removed 6. Removed on 5/8/15.	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was in reminded on 7/19/16, 9/ 12/21/16_The increase Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncertain who is reconcre- tomes sodded the lot prior Lot 59 odded by The Home Comp Lot 60	spoils will be removed. 11/16. Not done as of i th Timberline Homes w spile who is the record to inspection on 4/14/1 pany prior to inspection	ast inspection. Tim ras reminded via a seible party for the Removed 6. Removed	berline Homes was
Current Condition: Lot 59 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 13/31/16. The inconcer Silt fence Removed- Charleston H Individual lot Removed-The lot was sodd Silt fence	he active and the concrete be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi je uncontain who ie record Lot 59 codded the lot prior Lot 59 odded by The Home Comp Lot 60 led by Legacy Homes prior Lot 61	spoils will be removed.	ast inspection. Tim ras reminded via a scible party for the Removed 6. Removed on 5/8/15.	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/21/16, The inconcer Silt fence Removed- Charleston H Individual lot Removed-The lot was sw Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi be uncortain who is record Lot 56 tomes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 led by Legacy Homes prior Lot 61 nise Andersen sodded the	spoils will be removed.	ast inspection. Tim vas reminded via a seikle nortu for tho Removed 6. Removed on 5/8/15. Removed Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77	spoils were present prio lot will eventually become Concrete spoils need to Timberline Homes was in reminded on 7/19/16, 9/ 19/91/16, 9/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi in uncertain who is reconcre- longes sodded the lot prior Lot 56 coded by The Home Comp Lot 60 Lot 60 Lot 61 nise Andersen sodded the Lot 77	spoils will be removed.	ast inspection. Tim ras reminded via a removed 6. Removed on 5/8/15. Removed Removed Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition:	spoils were present prio lot will eventually become Concrete spoils need to Timberline Homes was in reminded on 7/19/16, 9/ 19/91/16, 9/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10/ 10	he active and the concrete be removed from lot 47. Informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncortain who is record Lot 56 odded the lot prior Lot 59 odded by The Home Comp Lot 60 ted by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior	spoils will be removed.	ast inspection. Tim ras reminded via a removed Removed 6. Removed Removed Removed Removed 6.	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/01/16, The inconcer Silt fence Removed- Charleston H Individual lot Removed-The lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi Lot 56 tomes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ted by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior Lot 78 led by The Home Company	spoils will be removed.	ast inspection. Tim ras reminded via a removed 6. Removed on 5/8/15. Removed Removed Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 11/21/16. The Incroater Silt fence Removed- Charleston H Individual lot Removed- The lot was sy Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncertain while is reconcre- tot 56 tomes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ted by Legacy Homes prior Lot 61 Inise Andersen sodded the Lot 77 Homes sodded the lot prior Lot 78 ted by The Home Company Lot 82	spoils will be removed.	ast inspection. Tim ras reminded via a removed 6. Removed on 5/8/15. Removed Removed 6. Removed 6. Removed 6. Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/21/16. The inspector Silt fence Removed- Charleston H Individual lot Removed- The lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncontain who is recom- is uncontain who is recom- tot 59 odded the lot prior Lot 59 odded by The Home Compan- is Andersen sodded the Lot 77 tomes sodded the lot prior Lot 78 led by The Home Compan- Lot 82 led by The Home Compan- Lot 82	spoils will be removed.	ast inspection. Tin ras reminded via a Removed 6. Removed 0. 5/8/15. Removed Removed 6. Removed 6. Removed 1. Removed 0. Removed 1. Removed 1.	berline Homes was
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 84	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/12/14. The inconcer Silt fence Removed- Charleston H Individual lot Removed- The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi to uncertain who is reserved Lot 56 lomes sodded the lot prior Lot 59 codded by The Home Comp Lot 60 led by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 lomes sodded the lot prior Lot 78 led by The Home Compan Lot 82 led by The Home Compan Lot 82 led by The Home Compan Lot 84	spoils will be removed.	ast inspection. Tim vas reminded via a neihlo nartu for tho Removed 6. Removed Removed Removed 6. Removed Removed Removed Removed Removed Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 12/12/14. The inconcer Silt fence Removed- Charleston H Individual lot Removed- The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncontain who is recom- is uncontain who is recom- tot 59 odded the lot prior Lot 59 odded by The Home Compan- is Andersen sodded the Lot 77 tomes sodded the lot prior Lot 78 led by The Home Compan- Lot 82 led by The Home Compan- Lot 82	spoils will be removed.	ast inspection. Tim vas reminded via a neihlo nartu for tho Removed 6. Removed Removed Removed 6. Removed Removed Removed Removed Removed Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	spoils were present prio lot will eventually becom Concrete spoils need to Timberline Homes was i reminded on 7/19/16, 9/ 13/07145. The inconcer Silt fence Removed- Charleston H Individual lot Removed- The lot was sodd Silt fence Removed- Charleston H Individual lot	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncontain who is process is a sodded the lot prior Lot 77 is a sodded the lot prior Lot 85 incess sodded the lot prior Lot 85 incess sodded the lot prior to is sodded the lot prior to is a s	spoils will be removed.	ast inspection. Tim as reminded via a reminded via a removed 6. Removed 6. Removed Removed 6. Removed 6. Removed n 4/21/2015. Removed Removed	berline Homes was
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 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 85	spoils were present prio lot will eventually become Concrete spoils need to Timberline Homes was in reminded on 7/19/16, 9/ 19/91/16, The Innovation Silt fence Removed- Charleston H Individual lot Removed- The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi Lot 56 to to 55 to to 59 odded by The Home Comp Lot 60 led by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior Lot 78 led by The Home Company Lot 78 led by The Home Company Lot 78 led by The Home Company Lot 84 tomes sodded the lot prior Lot 84 tomes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86	spoils will be removed.	ast inspection. Tim vas reminded via a reinkle north for tho Removed 6. Removed Removed Removed 6. Removed 6. Removed n 4/21/2015. Removed	berline Homes was
Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	spoils were present prio lot will eventually become Concrete spoils need to Timberline Homes was in reminded on 7/19/16, 9/ 19/91/16, The Innovation Silt fence Removed- Charleston H Individual lot Removed- The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot	he active and the concrete be removed from lot 47. informed to complete by 6/ 1/16, 9/15/16. Bill Miller wi is uncontain who is process is a sodded the lot prior Lot 77 is a sodded the lot prior Lot 85 incess sodded the lot prior Lot 85 incess sodded the lot prior to is sodded the lot prior to is a s	spoils will be removed.	ast inspection. Tim as reminded via a reminded via a removed 6. Removed 6. Removed Removed 6. Removed 6. Removed n 4/21/2015. Removed Removed	berline Homes was

Lot 89	Silt Fence	Lot 89	12/20/2016	Pending	Yes
Current Condition:		mpany started construction			ckpile was removed
		prior to 1/18/17. A portable			round as of 2/21/17.
	The Home Company ins	talled the driveway and sig	dewalk prior to 4/20/17		
	Silt fence or a wattle nee	eds to be installed along th	he SW_W_and NW sid	e/corner of the lot	
		mplete by 12/27/16. Not d	one as of last inspection	on. THC was remine	ded on 1/20/17,
Lot 91	2/22/17, 3/24/17, 6/21/1 Silt fence	7. Lot 91	I	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	Description of the lot private	or to 11/12/2015.	Removed	
Current Condition:		stom Homes sodded the lo	nt prior to 11/12/2015	Removed	
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 omes sodded the lot prior	to inspection on 4/14/1	Removed	l
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		ed by Legacy Homes prio	r to 12/14/2015.		1
Lot 168 Current Condition:	Silt fence	Lot 168 ed by Logan Home Const	ruction prior to 11/2/20	Removed	
Lot 178	Silt fence	Lot 178		Removed	
Current Condition:		ed by Legacy Homes prio	r to 7/31/2015.		I
Lot 187 Current Condition:	Individual lot	Lot 187 odded by The Home Comp	any prior to inspection	Removed	I
Lot 196	Silt Fence	Lot 196	any prior to inspection	Removed	
Current Condition:	Removed- Lot was sodd	ed by Homeowner prior to	7/31/2015.		
Lot 197 Current Condition:	Silt Fence	Lot 197 led by Heavican Homes pr	ior to 7/21/2015	Removed	
Lot 198	Silt Fence	Lot 198	101 10 7/31/2015.	Removed	
Current Condition:	Removed- THC sodded	and removed the silt fence	e on the lot prior to insp	pection on 8/22/16.	
Lot 200	Silt fence	Lot 200		Removed	
Current Condition: Lot 201	Silt fence	omes sodded the lot prior Lot 201	to inspection on 4/14/1	6. Removed	
Current Condition:		omes sodded the lot and r	removed the silt fence		on 8/22/16.
Lot 203	Silt Fence	Lot 203	3/23/2017	Active	No
Current Condition:		ity Homes started construnce was installed by Celet			
		along the front of the lot pr			
	motanoù a otrañ matao e				
	the front of the lot prio	r to 6/27/17. Celebrity Ho			
	the front of the lot prio lot prior to 6/30/17.	r to 6/27/17. Celebrity Ho			
Lot 204		Lot 204			
	lot prior to 6/30/17. Silt Fence	Lot 204	omes retied and backing 3/23/2017	Active	e in the rear of the No
Current Condition:	lot prior to 6/30/17. Silt Fence Good Condition- Celebri	Lot 204 ity Homes installed a strav	omes retied and backing 3/23/2017	Active	e in the rear of the No
Current Condition:	Iot prior to 6/30/17. Silt Fence Good Condition- Celebri Silt Fence	Lot 204 ity Homes installed a strav Lot 205	wattle along the front	Active	e in the rear of the No
Current Condition:	Iot prior to 6/30/17. Silt Fence Good Condition- Celebri Silt Fence	Lot 204 ity Homes installed a strav	wattle along the front	Active	e in the rear of the No
Current Condition: Lot 205 Current Condition:	lot prior to 6/30/17. Silt Fence Good Condition- Celebri Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 ity Homes installed a strav Lot 205 mes sodded the lot prior to	ownes retied and backt 3/23/2017 v wattle along the front 3/23/17.	Active Active of the lot prior to 5 Removed	e in the rear of the No
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition:	Iot prior to 6/30/17. Silt Fence Good Condition- Celebrid Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor	Lot 204 ity Homes installed a strav Lot 205 nes sodded the lot prior to Lot 206 nes sodded the lot prior to	v wattle along the front 3/23/2017 v wattle along the front 3/23/17.	Active Active of the lot prior to 5 Removed Removed	No N
Current Condition: Lot 205 Current Condition: Lot 206	lot prior to 6/30/17. Silt Fence Good Condition- Celebrit Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence Silt Fence Silt Fence Silt Fence	Lot 204 ty Homes installed a strav Lot 205 mes sodded the lot prior to Lot 206	ownes retied and backt 3/23/2017	Active Active of the lot prior to 5 Removed	e in the rear of the No
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208	Iot prior to 6/30/17. Silt Fence Good Condition- Celebri Silt Fence Removed- Celebrity Hor Silt Fence	Lot 204 ity Homes installed a strav Lot 205 nes sodded the lot prior to Lot 206 nes sodded the lot prior to Lot 207 mes sodded the lot prior to Lot 208	3/23/2017 v wattle along the front 3/23/17. 6/27/17. 10/7/2016 4/20/17. 10/7/2016	Active Active of the lot prior to 5 Removed Removed	No N
Current Condition: Lot 205 Current Condition: Lot 206 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition:	Iot prior to 6/30/17. Silt Fence Good Condition- Celebrit Silt Fence Removed- Celebrity Hor	Lot 204 ity Homes installed a strav mes sodded the lot prior to Lot 205 mes sodded the lot prior to Lot 207 mes sodded the lot prior to Lot 208 mes sodded the lot prior to Lot 208	3/23/2017 v wattle along the front 3/23/17. 6/27/17. 10/7/2016 4/20/17. 10/7/2016	Active Active of the lot prior to 5 Removed Removed Active Active	e in the rear of the No /18/17.
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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. Celebrity Homes cleaned the street along lot 203 prior to 5/18/17. Celebrity cleaned the streets in front of lot 206 and 209 prior to 6/27/17.						
	The streets need cleaned along lot 36.						
	Correct contact inform	ontact information is not provided for the owner Chad Voss.					
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: Brancon Stame				A Reviewed By:	uttes Van		