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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A - P2004.020.0	000		
Inspector: Chase Wickard					Stage
Project Name:		Palisades			
For Week Ending:		5/12/2018			
Project Location:	168ti	168th & Cornhusker Road- Omaha, NE (Sarpy County)			
Grading:	100	1			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities: Overall Development:	94				
Overall Bevelopment.		70			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
		·			Week 1
Sunday:	0.01"				
Monday	0.00"		-	+	
Tuesday Wednesday	0.00"				
Thursday	0.00"			1	
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"			1	
Monday	0.00" 0.04"				
Tuesday Wednesday	0.16"	04/25/18	61/44 Rain		
Thursday	0.00"	04/23/10	01/44 Kalli		
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				Week 3
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.29"				
Thursday	0.08"				
Friday	0.00"				
Saturday	0.00"				Week 4
Sunday:	0.00"				Week 4
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.41"			+	
Jacurudy	0.02				Week 5
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA	1		1	
Thursday	NA NA				
Friday Saturday	NA NA			1	
Jacarday	line.	<u> </u>		<u> </u>	
O-mark-later	None				· · ·
Complaints:					
				T I	
Construction Sequencing:				1	
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessation of gr	rading, earthwork, or ground	disturbance in the last 14	days?
Entire site; grading completed an					
Which portion(s) (i.e. drainage basins)			nce scheduled in the next 14	days?	
Entire site; grading completed an					
What temporary or permanent stabiliza					
Paving, seeding (Spring 05), den					
SB 3 and where silt was placed v	vas re-seeded (4/2009); Th	e drainage area just Wes	st of SB 3 was repaired a	and seeded/matted(10	J/2011)

SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011)
Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013; Matting was installed on SB 3 Slopes (8/28/2015). The outlot adjacent to lot 204 and the outlot adjacent to lot 88 were seeded and matted (4/25/18).

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes
CHECKLIST QUESTIONS:
Are waste materials (concrete, construction material, hazardous, etc.) being 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 last inspections.
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some required maintenance in the BMP section.

Halama Nama					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
1	,,,,	South end of Outlet C			
CW 1	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	was removed by Celebrity	Homes prior to 11/12/	2015.	
		South end of Outlet C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit v	was removed by Boyer Yo	ung prior to 11/12/201	5.	
		South end of Outlet C			
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:		mes removed the washou	t in preparation for soc		spector will monito
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes pric	or to 11/2/2015.	D	1
Lot 22	Silt fence	Lot 22		Removed	
Current Condition:		ed by Oakwood Homes p	rior to 11/2/2015.		1
Lot 23	Misc./Other	Lot 23	510.115	Removed	
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15.		
Lot 24	Individual lot	Lot 24		Removed	
Current Condition:		egetated and no runoff v			
	inspector will remove t	the lot from the report a	nd continue to monite	or the need for sta	abilization.
1 -4 05	0:14.6	1-4-05		Dom. 1	
Lot 25	Silt fence	Lot 25		Removed	L
Current Condition:		ed by The Home Compan			
Lot 35	Silt Fence	Lot 35	4/25/2018	Active	No
Current Condition:		nan Dalrymple began co			
	Silt fence and wattles v	were installed not the sid	de of the lot. The insp	pector will continu	ue to monitor.
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:		odded the lot prior to the i	nspection on 11/29/17		
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:	Removed- Lot was sodd	ed by Charleston Homes	prior to 6/12/2015.		
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:	Removed- Legacy Home	es sodded the lot prior to l	ast inspection on 4/14	/16	-
				,	
Lot 44	Silt fence	Lot 44		Removed	
	Silt fence			Removed	removed.
Lot 44	Silt fence	Lot 44		Removed	removed.
Lot 44 Current Condition:	Silt fence Removed- Lot 44 was so Silt fence	Lot 44 odded by THC prior to ins	pection on 8/22/16 and	Removed the silt fence was	removed.
Lot 44 Current Condition: Lot 45	Silt fence Removed- Lot 44 was so Silt fence	Lot 44 odded by THC prior to ins Lot 45	pection on 8/22/16 and	Removed the silt fence was	removed.
Lot 44 Current Condition: Lot 45 Current Condition:	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence	Lot 44 podded by THC prior to ins Lot 45 omes sodded the lot prior	pection on 8/22/16 and to 8/18/2015.	Removed d the silt fence was Removed Removed	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46	pection on 8/22/16 and to 8/18/2015.	Removed d the silt fence was Removed Removed	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior	pection on 8/22/16 and to 8/18/2015. to the inspection on 1	Removed d the silt fence was Removed Removed 1/29/17 Removed	removed.
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence Removed- Charleston H Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48	pection on 8/22/16 and to 8/18/2015. to the inspection on 1 to the inspection on 1	Removed d the silt fence was Removed Removed 1/29/17 Removed 1/29/17 Removed	removed.
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 56	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 48	to 8/18/2015. to the inspection on 1 to the inspection on 1 to the inspection on 6/3/1	Removed the silf fence was Removed Removed 1/29/17 Removed 1/29/17 Removed 6. Removed	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 56 Current Condition: Lot 59	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior	to the inspection on 6/3/11 to inspection on 6/3/11 to inspection on 4/14/	Removed d the silt fence was Removed Removed 1/29/17 Removed 1/29/17 Removed 6. Removed 16. Removed	removed.
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 59 Current Condition: Lot 60	Silt fence Removed- Lot 44 was st Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Silt fence Removed- Charleston H Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com	to 8/18/2015. to the inspection on 1 to inspection on 6/3/1 to inspection on 4/14/	Removed the silt fence was Removed Removed 1/29/17 Removed 1/29/17 Removed 1/29/17 Removed 1/29/16 Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed	s removed.
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 67 Current Condition: Lot 68 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition:	Silt fence Removed - Lot 44 was st Silt fence Removed - Charleston H Individual lot Removed - Charleston H Individual lot Removed - Lot was sodd 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	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 lomes sodded the lot prior Lot 78 ed by The Home Compar Lot 82 ed by Timberline Homes	to the inspection on 1 to inspection on 6/3/1 to inspection on 1 to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspectio r to 11/2/2015.	Removed Remo	s removed.
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 77 Current Condition: Lot 81 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Silt fence Removed- Lot 44 was st Silt fence Removed- Charleston H Silt Fence Removed- Charleston H Silt Fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed- The lot was sod Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prior Lot 77 omes sodded the lot prior Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compar Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior	to the inspection on 1/14/ to the inspection on 1 to inspection on 6/3/1/ to inspection on 6/3/1/ to inspection on 4/14/ pany prior to inspection or 11/2/2015.	Removed Removed Removed Removed Removed Removed 1/29/17 Removed 1/29/17 Removed Remo	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85	Silt fence Removed- Lot 44 was st Silt fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed- The lot was st Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prior Lot 61 cot 67 omes sodded the lot prior Lot 59 ded by The Home Com Lot 60 ed by Legacy Homes prior Lot 61 Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compan Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 84	to 8/18/2015. to the inspection on 1 to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspection r to 11/2/2015. e lot prior to 11/23/16. to inspection on 4/14/ prior to 6/12/2015. prior to the inspection to inspection on 6/3/1	Removed Removed Removed Removed Removed Removed 1/29/17 Removed 1/29/17 Removed Remo	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 68 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed- The lot was sod Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prio 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 Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior Lot 82	to 8/18/2015. to the inspection on 1 to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspection r to 11/2/2015. e lot prior to 11/23/16. to inspection on 4/14/ prior to 6/12/2015. prior to the inspection to inspection on 6/3/1	Removed	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 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 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 88	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence Removed- Lot was sodd Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior Lot 82 ed by The Home Compar Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86	to 8/18/2015. to the inspection on 1 to the inspection on 1 to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspection or to 11/2/2015. lot prior to 11/23/16. to inspection on 4/14/ py prior to 6/12/2015. prior to the inspection to inspection on 6/3/1	Removed Removed Removed Removed Removed Removed 1/29/17 Removed 1/29/17 Removed Remo	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 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 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	Silt fence Removed- Lot 44 was st Silt fence Removed- Charleston H Silt fence Removed- Timberline H 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 Removed- Lot was sodd Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prio Lot 61 nise Andersen sodded the Lot 77 omes sodded the lot prior Lot 88 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 omes sodded the lot prior Lot 86 sodded the lot prior to Lot 86 sodded the lot prior to Lot 86	to 8/18/2015. to the inspection on 1 to the inspection on 1 to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspection or to 11/2/2015. lot prior to 11/23/16. to inspection on 4/14/ py prior to 6/12/2015. prior to the inspection to inspection on 6/3/1	Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	s removed.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 48 Current Condition: Lot 47 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 77 Current Condition: Lot 78 Current Condition: Lot 78 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	Silt fence Removed- Lot 44 was so Silt fence Removed- Charleston H Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed- The lot was sod Silt fence Removed- Lot was sodd Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence	Lot 44 odded by THC prior to ins Lot 45 omes sodded the lot prior Lot 46 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 47 omes sodded the lot prior Lot 48 omes sodded the lot prior Lot 56 omes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ed by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior Lot 82 ed by The Home Compar Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86	to 8/18/2015. to the inspection on 1 to the inspection on 1 to the inspection on 6/3/11 to inspection on 4/14/ pany prior to inspection r to 11/2/2015. e lot prior to 11/23/16. to inspection on 4/14/ py prior to 6/12/2015. prior to the inspection to inspection on 6/3/1 prior to the inspection to inspection on 6/3/1 prior to the inspection to inspection on 5/8/15.	Removed the silt fence was Removed the silt fence was Removed Removed 1/29/17 Removed 1/29/17 Removed 1/29/17 Removed Re	

Current Condition:	Tolland Colony Gus	tom Homes began const	irudian dir tild lot pr	ior to the mopeon	311 311 4/23/13.
	Silt fence is needed in	Silt fence is needed in the back of the lot.			
	Colony Custom Home	s was informed to comp	lete by 5/2/18.		
Lot 89	Silt Fence			Removed	I
Current Condition:		company sodded the lot pr	ior to the inspection o		
Lot 91	Silt fence	Lot 91	to increation on 0/27	Removed	
Current Condition: Lot 92	Silt fence	lomes sodded the lot prior Lot 92	to inspection on 9/2/	Removed	1
Current Condition:		Company sodded the lot pr	ior to 11/12/2015.	1101110100	
Lot 163	Silt fence	Lot 163		Removed	
Current Condition:	Removed- TruVision C	ustom Homes sodded the	lot prior to 11/12/2015		
Lot 164	Silt fence	Lot 164	<u> </u>	Removed	L
Current Condition:	Removed- the lot was b	peing sodded during the in	spection on 6/20/16. T	The lot was complet Removed	ely sodded as of
Lot 165 Current Condition:		Lot 165 Homes sodded the lot prior	to inspection on 4/14		
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		ded by Legacy Homes pric	or to 12/14/2015.		
Lot 168	Silt fence	Lot 168		Removed	
Current Condition: Lot 178	Removed- Lot was sod	ded by Logan Home Cons Lot 178	truction prior to 11/2/2	Removed	T
Current Condition:		ded by Legacy Homes prid	r to 7/31/2015.	Removed	
Lot 187	Individual lot	Lot 187	1	Removed	
Current Condition:		sodded by The Home Com	pany prior to inspection		
Lot 196	Silt Fence	Lot 196	7/24/2045	Removed	I
Current Condition: Lot 197	Removed- Lot was sod	ded by Homeowner prior to Lot 197	0 1/3 1/2015.	Removed	T
Current Condition:		ded by Heavican Homes p	rior to 7/31/2015.	rtemoved	1
Lot 198	Silt Fence	Lot 198		Removed	
Current Condition:		and removed the silt fend	e on the lot prior to in		6.
Lot 200 Current Condition:	Silt fence	Lot 200 Homes sodded the lot prior	r to increation on 4/14	Removed	
Lot 201	Silt fence	Lot 201	to mspection on 4/14	Removed	I
Current Condition:	Removed- Charleston I	Homes sodded the lot and	removed the silt fence		on 8/22/16.
Lot 203	Silt Fence	Lot 203		Removed	
Current Condition:		omes sodded the lot prior	to the inspection on 1		
Lot 204 Current Condition:	Silt Fence	Lot 204 omes sodded the lot prior	to the inspection on 1:	Removed	1
Lot 205	Silt Fence	Lot 205		Removed	I
Current Condition:	Removed- Celebrity Ho	mes sodded the lot prior t	o 3/23/17.	•	
Lot 206	Silt Fence	Lot 206		Removed	
Current Condition:	Removed- Celebrity Ho Silt Fence	mes sodded the lot prior to	o 6/27/17.	Removed	1
Lot 207 Current Condition:		mes sodded the lot prior to	1 n 4/20/17	Removed	
Lot 208	Silt Fence	Lot 208	1	Removed	
Current Condition:		mes sodded the lot prior to	o 4/20/17.		
Lot 209	Silt Fence	Lot 209	0/07/47	Removed	
Current Condition: Lots 237-241	Silt Fence	mes sodded the lot prior to Lots 237-241	0 6/27/17. T	Removed	ı
Current Condition:		mes sodded the lot 239 pi	rior to 8/28/2015.	Tterneved	1
Lots 265-267	Silt Fence	Lots 265-267		Removed	
Current Condition:		mes sodded the lot 267 pi	rior to 9/9/2015.		
Lot 273	Individual lot	Lot 273	nnion to 10/11/2015	Removed	<u> </u>
Current Condition: Lot 290	Silt Fence	ded by Homebuilders LLC Lot 290	prior to 12/14/2015.	Removed	1
Current Condition:		ded by Celebrity Homes p	rior to 7/31/2015.	Telloved	1
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:		reseeded and matted by	Celebrity Homes prior		
Lot 363-367 Current Condition:	Silt fence	Lot 363-367 d 364 were sodded and the	eilt fence was remov	Removed	on on 6/20/16 A
Current Condition.		d stabilized in this section		ed prior to mapecin	511 011 0/20/10. A
Lot 378	Silt fence	Lot 378	Ī	Removed	ı
Current Condition:		mes sodded the lot and re	moved the existing sil		ection on 8/5/16
Lot 386	Silt Fence	Lot 386		Removed	
Current Condition:	Removed - Celebrity I	lomes sodded the lot pr	ior to the inspection	on 4/25/18.	
Lot 387	Silt Fence	Lot 387	9/19/2017	Active	No
Current Condition:		lomes sodded the lot pri			I NO
L at 200	Cilt Fance	L at 200	_	Domested	
Lot 388 Current Condition:	Silt Fence	Lot 388 mes sodded the lot prior to	1 n 9/24/2015	Removed	
Lot 399	Silt fence	Lot 399	0 0/24/2010.	Removed	1
Current Condition:	Removed- Celebrity Ho	mes sodded the lot prior t	o inspection on 4/14/1	6.	•
SB 3	Sediment Basin	Commercial Lot #5	In Place	Active	No
Current Condition:	Good Condition - 15%	Filled-Cleaned out was co	mpleted prior to inspe	ction on 7/31/15 by	Dusty Roth.
		173rd Ctroct and	T	1	1
SB 4	Sediment Basin	173rd Street and Palisades Drive		Removed	
Current Condition:		emoved prior to the inspec	tion on 3/24/16.	Removed	I
		Cornhusker, 168th, and			
STR	Streets	Interior Streets	In Place	Active	No
Current Condition:		ack out was observed duri			

SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
	Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutney Dr a 168th & Palisades Drive entrance.				th & Chutney Dr and
Clase auland					Post Sol
Inspector Signature:				Reviewed By:	