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.	000		
Inspector: Chase Wickard					Stage
Project Name:		Palisa	ades		3
For Week Ending:		11/10/	2018		
Project Location:	168th 8	Cornhusker Road-	Omaha, NE (Sarpy County))	68136
Cradina	1000/	ı			
Grading: Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	94%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Over days	0.000				Week 1
Sunday: Monday	0.26" 0.00"		+		
Tuesday	0.00"		+		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
Sunday:	0.00"				Week 2
Monday	0.00"		+		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"				
Friday Saturday	0.01" 0.00"				
Saturday	0.00				Week 3
Sunday:	0.00"				Week 3
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00" 0.36"				
Saturday	0.30				Week 4
Sunday:	0.06"				
Monday	0.12"				
Tuesday	0.00"				
Wednesday	0.00"	11/07/18	36/28 Partly Cloudy		
Thursday Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	NA				
Monday	NA NA				
Tuesday Wednesday	NA NA		+	-	
Thursday	NA NA		+		
Friday	NA				
Saturday	NA				
Complaints:	None				
		I		Т	
Construction Sequencing:		l .		1	
Which portion(s) (i.e. drainage basins)	of the site have had a temporary or	permanent cessation of g	rading, earthwork, or ground dist	urbance in the last 14	days?
Entire site; grading completed ar	nd site seeded Spring 2005.				
Which portion(s) (i.e. drainage basins)		hwork, or ground disturba	ince scheduled in the next 14 days	s?	
Entire site; grading completed ar					
What temporary or permanent stabiliza		• •			
Paving, seeding (Spring 05), der		,	•	,	,.
SB 3 and where silt was placed v Swale down to basin #3 was reg					
outlot adjacent to lot 204 and the				a ou on a globes	(0,20,20,10). 1116

outlot adjacent to lot 204 and the outlot adjacent to lot 88 were seeded and matted (4/25/18). SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

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.) No required maintenance in the BMP section.

			Projected Install	l	
Unique Name	Туре	Location	Date	Status	Maintenance
		South end of Outlet C			
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	/2015. T	1
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:		was removed by Boyer Yo	L Juna prior to 11/12/201		
Current Condition.	Terrioved- vvasriout pit	South end of Outlet C		I .	
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	No
Current Condition:		mes removed the washou	t in preparation for so		spector will mon
Lot 8	Silt fence	Lot 8		Removed	
Current Condition:		ed by Horizon Homes price	or to 11/2/2015.		ı
Lot 22 Current Condition:	Silt fence	Lot 22	-i t- 11/2/2015	Removed	
Lot 23	Misc./Other	ed by Oakwood Homes p Lot 23	rior to 11/2/2015.	Removed	I
Current Condition:		nes sodded the lot prior to	inspection on 5/8/15	Removed	
Lot 24	Individual lot	Lot 24	mopoduon on o, o, ro.	Removed	
Current Condition:		getated and no runoff was	observed during the i		18. The inspector
	will remove the lot from	the report and continue to	monitor the need for	stabilization.	·
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Compan		1 A -4:	
Lot 35 Current Condition:	Silt Fence	Lot 35	4/25/2018	Active	Yes
Current Condition:	Fair Condition-				
	The silt fence needs rep	aired			
	The six tende fleeds rep	allou.			
	Nathan Dalrymple was i	nformed to complete by 10	0/18/18 . Not done as	of the last inspec	tion.
	7 1	' '			
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:		ed by Charleston Homes	prior to 6/12/2015.		
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:		es sodded the lot prior to l	ast inspection on 4/14		1
Lot 44 Current Condition:	Silt fence	odded by THC prior to ins	naction on 9/22/16 on	Removed	romoved
Lot 45	Silt fence	Lot 45	pection on 6/22/16 and	Removed	Terrioved.
Current Condition:		omes sodded the lot prior	to 8/18/2015.	1101110104	!
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed- Charleston H	omes sodded the lot prior	to the inspection on 1	1/29/17	
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:		omes sodded the lot prior	to the inspection on 1		
Lot 48	Silt fence	Lot 48	t- : ti 0/0/4	Removed	
Current Condition: Lot 56	Silt fence	omes sodded the lot prior Lot 56	to inspection on 6/3/1	6. Removed	1
Current Condition:		omes sodded the lot prior	to inspection on 4/14.		I .
Lot 59	Individual lot	Lot 59	10 Hopeodon on 4/14/	Removed	
Current Condition:		odded by The Home Com	pany prior to inspectio		
Lot 60	Silt fence	Lot 60		Removed	
Current Condition:		ed by Legacy Homes prio	r to 11/2/2015.		
Lot 61	Silt fence	Lot 61		Removed	
Current Condition:		nise Andersen sodded the	e lot prior to 11/23/16.	Removed	
Lot 77	Silt fence	Lot 77 Iomes sodded the lot prior	to inspection on 4/4.4		l
		Lot 78	to mapeodon on 4/14	Removed	1
Current Condition: Lot 78	Silitience				
Lot 78	Silt fence Removed- Lot was sodd	ed by The Home Compan	iy prior to 6/12/2015.		
		ed by The Home Compan Lot 82	ly prior to 6/12/2015.	Removed	
Lot 78 Current Condition: Lot 82 Current Condition:	Removed- Lot was sodd Silt Fence Removed- Lot was sodd	Lot 82 ed by Timberline Homes		on 4/21/2015.	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence	Lot 82 ed by Timberline Homes Lot 84	prior to the inspection	on 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H	Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior	prior to the inspection	on 4/21/2015. Removed 6.	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot	Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85	prior to the inspection to inspection on 6/3/1	on 4/21/2015. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor	Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to	prior to the inspection to inspection on 6/3/1	on 4/21/2015. Removed 6. Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 86	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot	Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86	prior to the inspection to inspection on 6/3/1 inspection on 5/8/15.	on 4/21/2015. Removed 6.	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss	ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins	prior to the inspection to inspection on 6/3/1 inspection on 5/8/15.	on 4/21/2015. Removed 6. Removed Removed	
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Lot 87	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss Silt fence	Lot 82 ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86 sodded the lot prior to ins Lot 87	to inspection on 6/3/1 inspection on 5/8/15.	on 4/21/2015. Removed 6. Removed Removed Removed	l l l l l l l l l l l l l l l l l l l
Lot 78 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt fence Removed- Charleston H Individual lot Removed-Oakwood Hor Individual lot Removed-Jennifer Voss Silt fence	ed by Timberline Homes Lot 84 omes sodded the lot prior Lot 85 nes sodded the lot prior to Lot 86 sodded the lot prior to ins	to inspection on 6/3/1 inspection on 5/8/15.	on 4/21/2015. Removed 6. Removed Removed Removed	egetation and w

Current Condition: Lot 91 Silt fence Lot 91 Silt fence Cut 91 Silt fence Cut 91 Silt fence Cut 92 Current Condition: Lot 92 Silt fence Cut 92 Silt fence Cut 92 Current Condition: Lot 92 Current Condition: Lot 93 Silt fence Cut 93 Silt fence Cut 93 Current Condition: Lot 163 Silt fence Cut 163 Silt fence Cut 163 Silt fence Cut 163 Silt fence Cut 164 Silt fence Cut 164 Silt fence Cut 164 Current Condition: Lot 165 Silt fence Cut 165 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 C		Damassad		1 at 00	Cilt Famos	1 =4 00
Current Condition: Sill fence Lot 91 Removed Removed Removed Lot 92 Sill fence Lot 92 Sill fence Lot 92 Removed		Removed 7/27/17	or to the inspection or	Lot 89	Silt Fence	Lot 89
Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Agenoved - The Home Company sodded the lot prior to 117/12/2015. Bettlenee Lot 163 Silf Hence Lot 163 Silf Hence Lot 163 Current Condition: Agenoved - The Home Company sodded the lot prior to 117/12/2015. Lot 164 Silf Hence Lot 164 Current Condition: Agenoved - Trut/Ision Custom Homes sodded the lot prior to 117/12/2016. Lot 164 Current Condition: Agenoved - Trut/Ision Custom Homes sodded the lot prior to 117/12/2016. Bettlenee Lot 165 Silf Hence Lot 165 Silf Hence Lot 166 Current Condition: Agenoved - Charleston Homes sodded due lot prior to inspection on 4/14/16. Current Condition: Agenoved - Charleston Homes sodded by Legacy Homes prior to 127/14/2015. Bettlenee Lot 168 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 17/12/2015. Bettlenee Lot 178 Silf Hence Lot 178 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 7/31/2015. Bettlenee Lot 178 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 17/31/2015. Bettlenee Lot 178 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 17/31/2015. Bettlenee Lot 197 Current Condition: Agenoved - Lot was sodded by Moneovere prior to 17/31/2015. Bettlenee Lot 197 Current Condition: Agenoved - Lot was sodded by Moneovere prior to 17/31/2015. Bettlenee Lot 197 Current Condition: Agenoved - Lot was sodded by Moneovere prior to 17/31/2015. Bettlenee Lot 198 Silf Fence Lot 197 Silf Fence Lot 197 Current Condition: Agenoved - Lot was sodded by Homeovere prior to 17/31/2015. Bettlenee Lot 200 Silf Hence Lot 200 Removed - Chelphity Homes sodded the lot prior to Homes Hence Agenoved - Chelphity Homes sodded the lot prior to 18/27/17. Lot 200 Silf Hence Lot			or to the mapection of			
Current Condition: Lot 163 Current Condition: Lot 163 Silf tence Lot 163 Silf tence Lot 163 Silf tence Lot 164 Current Condition: Lot 164 Silf tence Lot 164 Silf tence Lot 165 Current Condition: Lot 165 Silf tence Lot 166 Silf tence Lot 168 Silf tence Lot 178 Silf tence Lot 178 Removed-Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 178 Lot 178 Removed-Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 187 Removed-Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Silf tence Lot 197 Silf tence Lot 198 Silf tence Lot 197 Silf tence Lot 197 Silf tence Lot 197 Silf tence Lot 198 Silf tence Lot 198 Silf tence Lot 198 Silf tence Lot 199 Current Condition: Removed-Lot was sodded by Homeowner prior to 7/31/2015. Removed Lot was sodded tence the sold tence on the lot prior to inspection on 8/22/16. Lot 200 Current Condition: Removed Lot was sodded tence on the lot prior to inspection on 8/22/16. Lot 200 Current Condition: Removed Lot was sodded tence on the lot prior to inspection on 8/22/16. Lot 200 Current Condition: Removed Lot Lot 200 Silf tence Lot 200 Current Condition: Removed Lot Lot 200 Silf tence Lot 200 Current Condition: Removed Celebrity Homes sodded the lot prior to			to inspection on 9/27/			
Current Condition: Lot 164 Current Condition: Lot 164 Silf fence Lot 164 Silf fence Lot 164 Silf fence Lot 165 Silf fence Lot 166 Silf fence Lot 168 Silf fence Lot 178 Current Condition: Lot 178 Silf fence Lot 178 Current Condition: Lot 187 Removed-Lot was sodded by Legacy Homes prior to 7/31/2015. Lot 197 Lot 196 Silf fence Lot 197 Silf fence Lot 198 Silf fence Lot 198 Silf fence Lot 199 Current Condition: Lot 198 Silf fence Lot 199 Current Condition: Lot 198 Silf fence Lot 199 Silf fence Lot 199 Current Condition: Lot 200 Silf fence Lot 201 Silf fence Lot 201 Silf fence Lot 201 Silf fence Lot 201 Silf fence Lot 202 Current Condition: Lot 203 Silf fence Lot 204 Silf fence Lot 207 Silf fence Lot 207 Current Condition: Lot 208 Silf fence Lot 209 Silf fence Lot 201 Silf fence Lot 201 Silf fence Lot 201 Silf fence Lot 202 Current Condition: Lot 203 Silf fence Lot 204 Silf fence Lot 206 Silf fence Lot 207 Silf fence Lot 207 Current Condition: Lot 208 Silf fence Lot 209 C						
Current Condition: Lot 164 Sitt Fence Lot 168 Current Condition: Removed: Trut/vision Custom Homes sodded the lot prior to 11/12/2015. Removed Current Condition: Removed: The lot was being sodded during the inspection on 6/20/16. The lot was completely sodde Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 166 Sitt fence Lot 168 Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 168 Current Condition: Removed: Lot was sodded by Legacy Homes prior to 12/14/2015. Lot 178 Sitt fence Lot 178 Sitt fence Lot 178 Current Condition: Removed: Lot was sodded by Legacy Homes prior to 17/12/2015. Lot 187 Individual lot Lot 187 Current Condition: Removed: Lot was sodded by The Home Company prior to inspection on 5/6/15. Lot 187 Current Condition: Removed: Lot was sodded by The Home Company prior to inspection on 5/6/15. Lot 198 Sitt Fence Lot 198 Sitt Fence Lot 197 Sitt Fence Lot 197 Current Condition: Removed: Lot was sodded by Homeowner prior to 7/31/2015. Lot 197 Sitt Fence Lot 198 Sitt Fence Lot 198 Sitt Fence Lot 198 Sitt Fence Current Condition: Removed: Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Sitt Fence Current Condition: Removed: Lot was sodded and removed the sitt fence on the lot prior to inspection on 8/22/16. Lot 1200 Sitt fence Lot 200 Sitt fence Lot 200 Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 201 Sitt fence Lot 203 Current Condition: Removed: Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 203 Sitt Fence Lot 203 Sitt Fence Lot 203 Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Lot 203 Sitt Fence Lot 204 Sitt Fence Lot 205 Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Removed Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Removed Current Condition: Removed: Celeb			or to 11/12/2015.	ompany sodded the lot pri	Removed- The Home Co	Current Condition:
Lot 164 Silf fence		Removed				
Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 166 Current Condition: Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Removed- Lot was sodded by Legacy Homes prior to 12/14/2015. Lot 168 Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 178 Current Condition: Lot 178 Removed- Lot was sodded by Legacy Homes prior to 7/31/2015. Lot 197 Current Condition: Lot 197 Current Condition: Lot 197 Silf Fence Lot 198 Silf Fence Lot 200 Silf Fence Lot 200 Silf Fence Lot 201 Silf Fence Lot 202 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 204 Silf Fence Lot 205 Silf Fence Lot 207 Silf Fence Lot 207 Silf Fence Lot 208 Silf Fence Lot 209 Silf Fence Lo			ot prior to 11/12/2015			
Lot 165 Removed Current Condition: Removed Remov						
Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Current Conditio	odded as of		spection on 6/20/16. I			
Current Condition: Removed Lot was sodded by Legacy Homes prior to 12/14/2015. Removed Lot 188 Silt fence			to increation on 4/14			
Current Condition: Removed Lot was sodded by Legacy Homes prior to 12/14/2015. Lot 188 Silt fence Lot 168 Removed			to inspection on 4/14.			
Current Condition: Removed- Lot was sodded by Legan Home Construction prior to 11/2/2015. Lot 178		rtemoved	r to 12/14/2015			
Current Condition: Lot 178 Current Condition: Removed Lot was sodded by Legap; Home Construction prior to 11/2/2015. Lot 187 Current Condition: Removed Lot was sodded by Legap; Home prior to 7/31/2015. Lot 186 Current Condition: Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 196 Current Condition: Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Current Condition: Removed Lot was sodded by Homeowner prior to 7/31/2015. Removed Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Silt Fence Lot 198 Silt Fence Lot 198 Silt Fence Lot 198 Silt Fence Lot 198 Removed Current Condition: Removed - Lot 198 Silt Fence Lot 200 Silt fence Lot 201 Removed - Charleston Homes sodded the lot prior to inspection on 8/22/16. Lot 201 Silt fence Lot 201 Silt Fence Lot 201 Current Condition: Removed - Celebrity Homes sodded the lot prior to inspection on 11/29/17. Lot 204 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 205 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206 Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celeb		Removed	1 10 12/14/2013.			
Current Condition: Removed - Lot was sodded by Legacy Nomes prior to 7/31/2015. Removed			ruction prior to 11/2/2			
Current Condition: Removed—The lot was sodded by The home Company prior to inspection on 5/8/15.						
Current Condition: Lot 196 Removed—Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Silf Fence Lot 197 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—Lot was sodded by Homeowner prior to 7/31/2015. Silf Fence Lot 197 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—ThC sodded and removed the silf fence on the lot prior to inspection on 8/22/16. Lot 200 Removed—Charleston Homes sodded the lot prior to inspection on 8/22/16. Lot 201 Removed—Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 201 Removed—Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 203 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 204 Silf Fence Lot 204 Silf Fence Lot 204 Silf Fence Lot 204 Removed—Charleston Homes sodded the lot prior to the inspection on 11/29/17. Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Silf Fence Removed—Charleston Homes sodded the lot prior to the inspection on 11/9/17. Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Gurrent Condition: Removed—Celebrity Homes sodded the lot prior to 10/29/17. Lot 206 Silf Fence Lot 206 Silf Fence Lot 206 Removed—Removed—Celebrity Homes sodded the lot prior to 8/27/17. Lot 207 Silf Fence Lot 208 Silf Fence Lot 209 Removed—Removed—Removed Let was sodded the lot prior to 6/27/17. Lot 209 Silf Fence Lot 209 S			r to 7/31/2015.	led by Legacy Homes prio	Removed- Lot was sodd	Current Condition:
Lot 196						Lot 187
Current Condition: Removed- Lot was sodded by Homeowner prior to 7/31/2015.			pany prior to inspection			
Current Condition:		Removed				
Current Condition: Removed Lot was sodded by Heavican Homes prior to 7/31/2015. Removed			7/31/2015.			
Current Condition: Removed- THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.		Removed	-:			
Current Condition: Removed. THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16. Current Condition: Removed. Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 201		Domovod	rior to 7/31/2015.			
Current Condition: Removed - Charleston Homes sodded the lot prior to inspection on 4/14/16.			o on the let prior to in			
Current Condition:						
Current Condition: Removed—Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/1 Lot 203 Removed Removed Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 204 Removed Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 205 Removed Celebrity Homes sodded the lot prior to the inspection on 11/9/17. Lot 205 Removed Celebrity Homes sodded the lot prior to the inspection on 11/9/17. Lot 205 Removed Celebrity Homes sodded the lot prior to 3/23/17. Lot 206 Removed			to inspection on 4/14			
Current Condition: Removed - Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/1			to mopodadii dii i, i ii			
Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 204	8/22/16.	prior to inspection of	removed the silt fence	lomes sodded the lot and		
Lot 204 Silt Fence						
Removed - Celebrity Homes sodded the lot prior to the inspection on 11/9/17. Lot 205		/29/17.	o the inspection on 11	mes sodded the lot prior t	Removed - Celebrity Ho	Current Condition:
Current Condition: Removed- Celebrity Homes sodded the lot prior to 3/23/17. Lot 208 Silt Fence Lot 206 Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17. Lot 207 Silt Fence Lot 207 Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17. Lot 208 Silt Fence Lot 207 Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17. Lot 208 Silt Fence Lot 208 Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17. Lot 209 Silt Fence Lot 209 Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17. Lots 237-241 Silt Fence Lots 237-241 Removed Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Lots 265-267 Silt Fence Lots 265-267 Removed Current Condition: Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015. Lot 273 Individual lot Lot 273 Removed Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015. Lot 290 Silt Fence Lot 290 Removed Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015. Lot 324 Silt Fence Lot 324 Removed Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015. Lot 33-367 Silt Fence Lot 363-367 Removed Current Condition: Removed- Lots as reseeded and matted by Celebrity Homes prior to 7/31/2015. Lot 363-367 Silt fence Lot 363-367 Removed Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on 6/20 lots are now sodded and stabilized in this section. Lot 386 Silt Fence Lot 386 Removed Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.						Lot 204
Current Condition: Removed- Celebrity Homes sodded the lot prior to 3/23/17. Lot 206 Silt Fence Lot 206 Removed Current Condition: Removed Celebrity Homes sodded the lot prior to 6/27/17. Lot 207 Silt Fence Lot 207 Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17. Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17. Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17. Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015. Removed Removed Current Condition: Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015. Removed Removed Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015. Removed Removed Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015. Removed Removed Current Condition: Removed- Lot wa			o the inspection on 11			
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	No					Lot 387
			o the inspection on 4/			
		Removed	0/04/0045		Silt Fence	
Current Condition: Removed- Celebrity Homes sodded the lot prior to 9/24/2015.		Damaci I I	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.			inopostion ac 4/4 4/4			
	No					
Current Condition: Good Condition - 15% Filled-Cleaned out was completed prior to inspection on 7/31/15 by Dusty Ro						
173rd Street and	,		, p to illopot		2222 30.14.1311 10/01	caone condition.
SB 4 Sediment Basin Palisades Drive Removed		Removed			Sediment Basin	SB 4
Current Condition: Removed- Basin was removed prior to the inspection on 3/24/16.			tion on 3/24/16.			
Cornhusker, 168th, and				Cornhusker, 168th, and		
	No					
Current Condition: Good Condition - No track out was observed during the inspection on 8/22/18.		22/18.	ng the inspection on 8	ck out was observed durir	Good Condition - No tra	Current Condition:
3 3 3	No					
Current Condition: Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutt	Chutney Dr ai	ornhusker Rd., 168th	WPPPs at 172nd & Co			Current Condition:
168th & Palisades Drive entrance.				entrance.	168th & Palisades Drive	
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(fane aulas)	to See				auleed	Cla
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pector Signature: Reviewed By:		Reviewed By:		J		pector signature: