E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manage E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager			G PLANNING PENVIRONMENTA		
	E&A-	P2005.198.000			
Inspector: Mike Jacobson, CISEC				Stage	
		2			
Decident Manage					
Project Name:		NER1105			
For Week Ending:		6/8/2013			
Project Location:	48th a	68123			
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		85%			
Paving:		80%			
Seeding:		70%			
Utilities:		75%			
Overall Development:		45%			
		_	I		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
				Week	
Sunday:	0.00"				
Monday	1.03"	05/27/13			
Tuesday	0.01"				
Wednesday	1.19"				
Thursday	0.52"	05/30/13			
Friday	0.00"				
Saturday	0.03"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	1.12"				
Wednesday	0.15"	06/05/13			
Thursday	0.00"				
Friday	0.01"				
Saturday	1.02"				
				Week	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:					
Construction Sequencing:					

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :								
Grading completed and entire site seeded prior to 2005.								
Entire Site; JC Excavating completed grading Lot	s 346 through 480 Section II	, drainage area 1 and 2 (1	1/2009)					

What temporary or permanent stabilization measures lis	ted in this section are being imple	emented?					
Paving, dense vegetation and landscaping, Seed phase, lots 346-480, seeded (4/10); Outlot B was			SID (10/08), Sod	on various lots (Fa	all '08), New		
Comments:							
Comments: Celebrity Homes is actively building in the South builders.	part of the development. Hor	me Construction is active	in the North part	of the developme	nt by various		
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):	- 0						
1) Some maintenance is required in the BMP Se	ction.	1	T	1	[
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
05.4		N41d00m00s	5/5/0040	A	Mar		
CE 1 Current Condition:	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes		
	Poor Condition- 60% Effectiveness Construction entrance is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11, 11/21/11 and again on 3/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
CW 3 Current Condition:	Concrete Washout	Lot 348	11/21/2011	Active	Yes		
Current Condition:							
	Dave Hausman/Celebrity H completed as of inspection complete maintenance until and muddy conditions anoth not completed as of inspect to complete maintenance un	on 5/27/13 due to wet and 6/3/13. Maintenance not her seven days is given to ion on 6/5/13 due to wet a	d muddy condition completed as of complete mainte	ns another seven inspection on 5/30 enance until 6/6/13	days is given to)/13 due to wet 3. Maintenance		
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes		
Current Condition:	Good Condition	Lot 20	3/3/2013	Active	165		
	Good Condition Silt fence was installed on the back of the lot prior to inspection on 5/3/13 by Horizon Homes. Silt fence needs to be installed in the Southeast sections of the lot. Horizon Homes was informed to install silt fence by 4/8/13. On 5/3/13, 5/21/13 and again on 5/30/13 Horizon Homes was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.						
Lot 27	Silt Fence	Lot 27	4/1/2013	Active	Yes		
Current Condition:	as of last inspection. Silt Fence Lot 27 4/1/2013 Active Yes						
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes		

Current Condition:	Fair Condition						
	 A few areas of the silt fence have dirt piled on it and it needs to be cleaned out. One area of the silt fence is blown out and it needs to be replaced and the silt in the neighbor's yard may need to be cleaned up. Silt fence needs to be installed on the front of the lot. Horizon Homes was informed to complete maintenance by 5/28/13. On 5/30/13 Horizon Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. Horizon Homes was informed to complete maintenance by 6/3/13. Maintenance was completed prior to inspection on 5/30/13 by Horizon Homes. Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. 						
Lot 55	Silt Fence	Lot 55	3/6/2013	Pending	Yes		
	 Good Condition 1) Silt fence needs to be installed on the front of the lot above the curb inlet. 2) Additional silt fence needs to be installed on the North end of the silt fence run due to silt going around the silt fence. 1) Gabe w/ The Home Company was informed to install silt fence by 4/18/13. On 4/24/13, 5/3/13 an again on 5/21/13 Thomas w/ The Home Company was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Thomas w/ The Home Company was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13 Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/21/13. 						
Lot 268	Misc/other	Lot 268	4/8/2013	Pending	Yes		
	Pending Dirt is piled in the R.O.W. and it needs to be removed or add silt fence around it. Sherwood Homes was informed to complete maintenance by 4/8/13. On 5/21/13 Sherwood Homes wa reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
	Sherwood Homes was infor reminded that maintenance	med to complete mainten	ance by 4/8/13. (On 5/21/13 Sherw			
Lot 277	Sherwood Homes was infor reminded that maintenance	med to complete mainten	ance by 4/8/13. (On 5/21/13 Sherw			
Lot 277 Current Condition:	Sherwood Homes was infor reminded that maintenance inspection.	med to complete mainten needs to be completed A Lot 277	ance by 4/8/13. C SAP. Maintenanc 5/3/2013	Dn 5/21/13 Sherw ce not completed Active	as of last No		
	Sherwood Homes was infor reminded that maintenance inspection. Silt Fence Good Condition Silt fence was installed on th	med to complete mainten needs to be completed A Lot 277	ance by 4/8/13. C SAP. Maintenanc 5/3/2013	Dn 5/21/13 Sherw ce not completed Active	as of last No		
Current Condition:	Sherwood Homes was infor reminded that maintenance inspection. Silt Fence Good Condition Silt fence was installed on th Company.	Lot 277 Lot 277 Lot 277 Lot 277	ance by 4/8/13. C SAP. Maintenand 5/3/2013 inspection on 5/3	On 5/21/13 Sherw ce not completed Active /13 by Gabe w/ T Removed 0/13 by Gabe w/ ¹	No No No The Home		
Current Condition: Lot 287 Current Condition:	Sherwood Homes was informed that maintenance inspection. Silt Fence Good Condition Silt fence was installed on the Company. Misc/other The portable toilet was remote Company. Maintenance was completed	Lot 277 Lot 277 Lot 277 Lot 277 Lot 287 Lot 287 Lot 287 Dived from the lot prior to i	ance by 4/8/13. C SAP. Maintenand 5/3/2013 inspection on 5/3 nspection on 4/1	On 5/21/13 Sherw ce not completed Active /13 by Gabe w/ T Removed 0/13 by Gabe w/ ¹	no No No The Home The Home pany.		
Current Condition:	Sherwood Homes was infor reminded that maintenance inspection. Silt Fence Good Condition Silt fence was installed on th Company. Misc/other The portable toilet was remed Company. Maintenance was completed Silt Fence Pending	med to complete mainteners needs to be completed A Lot 277 ne back of the lot prior to Lot 287 oved from the lot prior to i d prior to inspection on 4/ Lot 305	ance by 4/8/13. C SAP. Maintenand 5/3/2013 inspection on 5/3 nspection on 4/1 10/13 by Gabe w 4/8/2013	On 5/21/13 Sherw ce not completed Active /13 by Gabe w/ T Removed 0/13 by Gabe w/ [*] / The Home Com Pending	No No No The Home		
Current Condition: Lot 287 Current Condition: Lot 305	Sherwood Homes was infor reminded that maintenance inspection. Silt Fence Good Condition Silt fence was installed on th Company. Misc/other The portable toilet was reme Company. Maintenance was completed Silt Fence	med to complete mainteners needs to be completed A Lot 277 The back of the lot prior to Lot 287 Dived from the lot prior to i d prior to inspection on 4/ Lot 305 talled on the Southeast s in the lot and it needs to to med to install silt fence by d that silt fence needs to to med to complete mainteners o wet and muddy condition aintenance not completed	ance by 4/8/13. C SAP. Maintenand 5/3/2013 inspection on 5/3 nspection on 4/1 10/13 by Gabe w 4/8/2013 exection of the lot. be emptied or course 4/8/13. On 4/24, be installed ASAF ance by 5/28/13. Ins another seven I as of inspection	On 5/21/13 Sherw ce not completed Active /13 by Gabe w/ T Removed 0/13 by Gabe w/ ⁷ / The Home Com Pending / The Home Com Pending / Complete a state of the sta	as of last No The Home pany. Yes gain on 5/21/13 ot completed as of completed as of complete		

	Pending Dirt was removed from the	R.O.W. prior to inspection	on 5/3/13 by Ha	vican Homes.			
	Silt fence needs to be installed on the back of the lot.						
	Havican Homes was informed to install silt fence by 4/8/13. On 4/24/13 Havican Homes was reminded that silt fence needs to be installed ASAP. Silt fence has not been installed as of last inspection.						
Lot 312	Silt Fence	Lot 312	4/8/2013	Pending	Yes		
Current Condition:	Pending Silt fence was installed on t			<u> </u>			
	 Dirt piled in the R.O.W. and it needs to be removed or add silt fence around it. As of inspection on 5/10/13 silt fence was installed on the front of the lot but in was not trenched in and it needs to be trenched in. As of inspection on 5/21/13 the dirt piled behind the silt fence run has been removed, therefore the damaged silt fence can be removed. There is dirt piled in the R.O.W. at the South end of the lot and it needs to be removed or add silt fence around it. 						
	 Banyan Homes was informed to complete maintenance by 5/10/13. On 5/10/13 and again on 5/21/13 Banyan Homes was informed to complete maintenance ASAP. Maintenance not completed as of last inspection. Banyan Homes was informed to complete maintenance by 5/28/13. Dirt pile was removed prior to inspection on 5/30/13 by Banyan Homes. 						
Lot 313	Silt Fence	Lot 313	4/10/2013	Active	No		
Current Condition:	Good Condition Silt fence was installed on t		l .		•		
Lot 333	Silt Fence	Lot 333	5/1/2013	Active	Yes		
Current Condition:	Fair Condition						
	A few areas of the silt fence	is down/damaged and ful	Il and it needs to	be replaced and	cleaned out.		
	A few areas of the silt fence Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da	ned to complete maintenar o wet and muddy conditior laintenance not completed	nce by 6/3/13. Ma ns another seven I as of inspection	aintenance not co days is given to on 6/5/13 due to	ompleted as of complete		
L of 339	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da	ned to complete maintenar o wet and muddy conditior laintenance not completed ays is given to complete m	nce by 6/3/13. Ma ns another seven I as of inspection naintenance until	aintenance not cc days is given to on 6/5/13 due to 6/12/13.	ompleted as of complete wet and muddy		
Lot 339 Current Condition:	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M	ned to complete maintenar o wet and muddy conditior laintenance not completed	nce by 6/3/13. Ma ns another seven I as of inspection	aintenance not co days is given to on 6/5/13 due to	ompleted as of complete		
	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to complete m Lot 339	nce by 6/3/13. Ma as another seven as of inspection naintenance until 3/6/2013	aintenance not cc days is given to on 6/5/13 due to 6/12/13.	ompleted as of complete wet and mudd		
	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence Pending	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to complete Lot 339	nce by 6/3/13. Ma is another seven l as of inspection naintenance until 3/6/2013 silt fence by 3/6/ vas reminded tha	aintenance not cc days is given to on 6/5/13 due to 6/12/13. Pending 13. On 4/1/13, 4/2	ompleted as of complete wet and mudd Yes 24/13, 5/3/13		
Current Condition:	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence Pending Silt fence needs to be instal Gabe w/ The Home Compa and again on 5/21/13 Gabe ASAP. Maintenance not con	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to complete m Lot 339 Lot 339 Iled on the back of the lot. my was informed to install w/ The Home Company v mpleted as of last inspection	nce by 6/3/13. Ma as another seven as of inspection naintenance until 3/6/2013 silt fence by 3/6/ vas reminded tha on.	aintenance not co days is given to on 6/5/13 due to 6/12/13. Pending 13. On 4/1/13, 4/ t silt fence needs	24/13, 5/3/13		
	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence Pending Silt fence needs to be instal Gabe w/ The Home Compa and again on 5/21/13 Gabe	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to complete m Lot 339 Iled on the back of the lot. ny was informed to install w/ The Home Company v mpleted as of last inspection	nce by 6/3/13. Ma as another seven as of inspection naintenance until 3/6/2013 silt fence by 3/6/ vas reminded tha on. 4/1/2013	aintenance not co days is given to on 6/5/13 due to 6/12/13. Pending 13. On 4/1/13, 4/2 t silt fence needs Active	ompleted as of complete wet and mudd Yes 24/13, 5/3/13		
Current Condition: Lot 341	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence Pending Silt fence needs to be instal Gabe w/ The Home Compa and again on 5/21/13 Gabe ASAP. Maintenance not con Silt Fence Good Condition	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to completed Lot 339 Iled on the back of the lot. ny was informed to install w/ The Home Company v mpleted as of last inspection Lot 341 r to inspection 5/21/13 by 13 the dumpster is full aga	hace by 6/3/13. Mains another seven as of inspection anintenance until 3/6/2013 silt fence by 3/6/ vas reminded that on. 4/1/2013 Castlebridge Hor ain and it needs t	aintenance not co days is given to on 6/5/13 due to 6/12/13. Pending 13. On 4/1/13, 4/ t silt fence needs Active mes. o be emptied or c	24/13, 5/3/13 to be installed		
Current Condition: Lot 341	Regency Homes was inform inspection on 5/31/13 due to maintenance until 6/6/13. M conditions another seven da Silt Fence Pending Silt fence needs to be instal Gabe w/ The Home Compa and again on 5/21/13 Gabe ASAP. Maintenance not con Silt Fence Good Condition Dumpster was emptied prio 1) As of inspection on 5/21/	hed to complete maintenar o wet and muddy condition laintenance not completed ays is given to completed Lot 339 Lot 339 Iled on the back of the lot. Iny was informed to install w/ The Home Company v mpleted as of last inspection Lot 341 r to inspection 5/21/13 by 13 the dumpster is full aga is down/damaged and it is informed to complete mai Castlebridge Homes.	hee by 6/3/13. Mains another seven las of inspection naintenance until 3/6/2013 silt fence by 3/6/ vas reminded that on. 4/1/2013 Castlebridge Hor ain and it needs to needs to be repa- intenance by 5/24 intenance by 5/24	aintenance not co days is given to o on 6/5/13 due to 6/12/13. Pending 13. On 4/1/13, 4/3 t silt fence needs <u>Active</u> mes. o be emptied or co ired. 8/13. Dumpster w	24/13, 5/3/13 to be installed Yes 24/2, 5/3/13 to be installed Yes covered.		

Current Condition:	Pending						
	Due to a section of the trail to be stabilized.	being replaced in the outle	ot there is an are	a around the area	a inlet that needs		
	Home owner association was informed to complete maintenance by 9/20/12. On 10/15/12 E&A Consulting Group Inc. SID manager Bob Czerwinski emailed the HOA and reminded them that seeding needs to be completed ASAP. On 10/31/12 the HOA sent an email to SID manager Bob Czerwinski informing him that they was going to inform the builder HBC to re-seed the area. Seeding was not completed as of last inspection. On 4/1/13 the HBC was reminded that the disturbed area needs to be						
	seeded ASAP. Seeding wa						
5.11	011 5						
Pod A Current Condition:	Silt Fence Lot 244 was sodded prior t 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H	ne lot being fine graded prio	or to inspection o	on 9/4/12 by Dave			
Pod B	Silt Fence	Lots 212-224		Removed			
Current Condition:	All lots in this Pod have be	en sodded as of inspection	n on 6/25/11.		-		
Ded C	Silt Fance	L ato 175 192: 474 490		Removed			
Pod C Current Condition:	Silt Fence Silt fence on lots 474-480 h 10/14/12 by Dave Hausma All other remaining lots in t	n/Celebrity Homes.	the lots being so		bection on		
	011 5						
Pod D Current Condition:	Silt Fence All remaining lots in this po Hausman/Celebrity Homes		to inspection on	Removed 9/28/12 by Dave	<u> </u>		
Pod E	Silt Fence	Lots 184-198		Removed			
Current Condition:	Lot 194 was sodded prior t All lots in this Pod have be		Dave Hausman/	Celebrity Homes.			
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes		
Current Condition:	 Fair Condition- Lots 447, 448, 449, 450 we Homes. 1) Lots 435, 436, 437, 438 2) Silt fence check on lot 4 check. 3) Silt fence on the back of needs to be repaired and c 4) Lot 444 needs lot level s the lot. 1) Dave Hausman/Celebrit 5/3/13, 5/10/13, 5/21/13 and fence needs to be complet 2) Dave Hausman/Celebrit 5/10/13, 5/21/13 and again maintenance needs to be c 3) Dave Hausman/Celebrit 3) Dave Hausman/Celebrit 	and 439 needs lot level sil 44 needs to be extended of lots 431- 436 is down/dan leaned out. ill fence installed or sod th y Homes was informed to i d again on 5/30/13 Dave H ed ASAP. Maintenance no y Homes was informed to o on 5/30/13 Dave Hausma completed ASAP. Maintena y Homes was informed to o	t fence installed lue to silt going a naged and has d le lot. Lot 450 ner nstall silt fence b Hausman/Celebrit t complete das o complete mainter n/Celebrity Home ance not complete complete mainter	on the front of the round the existing irt piled on it in va eds a silt fence of by 4/8/13. On 4/11 ty Homes was ren f last inspection. nance by 5/1/13. O es was reminded ed as of last inspe- nance by 5/28/13.	lots. g silt fence ries areas and it neck installed on /13, 4/24/13, ninded that silt On 5/3/13, that ection. Maintenance no		
	a		44/0/2212		X		
Pod G	Silt Fence	Lots 404-425	11/8/2012	Active	Yes		

Current Condition:	Fair Condition- Silt fence check is installed on lot 414.					
	 There is dirt piled in the R.O.W. on lot 415 and it needs to be removed or add silt fence around it. Silt fence check on lot 414 is down/damaged and some of the t-posts have been removed/stolen and need to be repaired and reinstall the t-posts. 					
	1) Dave Hausman/Celebrity 4/24/13, 5/3/13, 5/10/13, 5/2 that maintenance needs to b 2) Dave Hausman/Celebrity again on 5/30/13 Dave Haus completed ASAP. Maintenan	1/13 and again on 5/30/ e completed ASAP. Mai Homes was informed to man/Celebrity Homes w	13 Dave Hausman ntenance not com complete mainter as reminded that	n/Celebrity Homes npleted as of last in nance by 5/16/13.	was reminded nspection. On 5/21/13and	
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes	
Current Condition:	Fair Condition- Lot 468 was sodded prior to	inspection on 5/21/13 by	/ Dave Hausman/	Celebrity Homes		
	Silt fence on front of lot 467 back of the lot is down/dama Dave Hausman/Celebrity Ho completed as of inspection o complete maintenance until (and muddy conditions anothe not completed as of inspectio	aged and it needs to be r mes was informed to co on 5/27/13 due to wet and 6/3/13. Maintenance not er seven days is given to on on 6/5/13 due to wet a	emoved. mplete maintenar d muddy conditior completed as of i complete mainte	nce by 5/28/13. Ma ns another seven o inspection on 5/30 enance until 6/6/13	aintenance not days is given to /13 due to wet 8. Maintenance	
	to complete maintenance un	til 6/12/13.				
Pod I Current Condition:	Silt Fence Good Condition-	Lots 346-355	5/10/2013	Active	Yes	
	Dirt piled in the R.O.W. of lo Dave Hausman/Celebrity Ho 1) There is a portable toilet of	omes.			n 5/30/13 by	
	Dave Hausman/Celebrity Ho	on lot 354 and it needs to n lot 354 and it needs to n lot 346 and it needs to to be cleaned out and re areas. med to complete mainter vas reminded that mainter vas reminded that mainter vection. med to complete mainter wet and muddy conditio aintenance not complete even days is given to cor	be staked down, be reinstalled or e on the East sid epaired. Additionation nance by 5/16/13. enance needs to be nance by 5/28/13. Ins another seven d as of inspection nplete maintenan	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to co on 5/30/13 due to	ace needs to be and be added on NP. Maintenanc completed as o complete o wet and	
SB 1	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest see down/damaged and it needs the back of lot 255 in a few a 1) Dave Hausman was inforr Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se	on lot 354 and it needs to n lot 354 and it needs to oction of lot 347. Silt fence to be cleaned out and re areas. med to complete mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not complete even days is given to cor N41d00m00s	be staked down, be reinstalled or size on the East sid apaired. Additional nance by 5/16/13. enance needs to l nance by 5/28/13. Ins another seven d as of inspection nplete maintenan	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not a days is given to c on 5/30/13 due to ce until 6/6/13. Ma	Arce needs to be and be added on VP. Maintenanc completed as o complete o wet and intenance not	
SB 1 Current Condition:	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few a 1) Dave Hausman was inforr Hausman/Celebrity Homes v not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin Good Condition-20% Filled	omes. on lot 354 and it needs to action of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas	be staked down. be reinstalled or see on the East sid epaired. Additional nance by 5/16/13. enance needs to I nance by 5/28/13. Ins another seven d as of inspection nplete maintenan	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to c on 5/30/13 due to c ce until 6/6/13. Ma	ace needs to be and be added on NP. Maintenance completed as of complete o wet and	
	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few a 1) Dave Hausman was inforr Hausman/Celebrity Homes v not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin	on lot 354 and it needs to n lot 354 and it needs to ection of lot 347. Silt fence to be cleaned out and re areas. med to complete mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not complete even days is given to cor N41d00m00s W96d00m00s	be staked down. be reinstalled or see on the East sid epaired. Additional nance by 5/16/13. enance needs to I nance by 5/28/13. Ins another seven d as of inspection nplete maintenan	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to c on 5/30/13 due to c ce until 6/6/13. Ma	Arce needs to be and be added on AP. Maintenance completed as of complete o wet and intenance not	
	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few a 1) Dave Hausman was inforr Hausman/Celebrity Homes v not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin Good Condition-20% Filled	omes. on lot 354 and it needs to action of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas	be staked down. be reinstalled or see on the East sid epaired. Additional nance by 5/16/13. enance needs to I nance by 5/28/13. Ins another seven d as of inspection nplete maintenan	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to c on 5/30/13 due to c ce until 6/6/13. Ma	Arce needs to be and be added on AP. Maintenance completed as of complete o wet and intenance not	
Current Condition:	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few a 1) Dave Hausman was inforr Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin Good Condition-20% Filled Basin cleaned out was comp	omes. on lot 354 and it needs to n lot 346 and it needs to section of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter va	be staked down. be reinstalled or see on the East sid epaired. Additional nance by 5/16/13. enance by 5/28/13. nance by 5/28/13. ns another seven d as of inspection nplete maintenan In Place on 6/10/11 by Bo	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o days is given to c o 5/30/13 due to ce until 6/6/13. Ma Active b Roth. Removed	AP. Maintenance completed as of wet and intenance not	
Current Condition: SB 2 Current Condition:	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed of installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another set Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Basin was removed and the	omes. on lot 354 and it needs to n lot 346 and it needs to ction of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not completer even days is given to cor N41d00m00s W96d00m00s Oleted prior to inspection N41d00m00s W96d00m00s outlot B area was seede N41d00m00s	be staked down. be reinstalled or see on the East side apaired. Additional mance by 5/16/13. enance by 5/28/13. mance by 5/28/13. ms another seven d as of inspection mplete maintenant In Place	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o days is given to c o 5/30/13 due to ce until 6/6/13. Ma Active b Roth. Removed	AP. Maintenance completed as wet and intenance not	
Current Condition: SB 2 Current Condition: SB 3	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest see down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another see Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Basin was removed and the Sediment Basin	omes. on lot 354 and it needs to n lot 346 and it needs to ction of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas reminded that mainter vet and muddy condition med to complete mainter vet and muddy condition intenance not completer even days is given to corr N41d00m00s W96d00m00s N41d00m00s W96d00m00s outlot B area was seede	be staked down. be reinstalled or see on the East sid epaired. Additional nance by 5/16/13. enance by 5/28/13. nance by 5/28/13. ns another seven d as of inspection nplete maintenan In Place on 6/10/11 by Bo	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o days is given to c o 5/30/13 due to ce until 6/6/13. Ma Active b Roth. Removed	AP. Maintenance completed as of wet and intenance not	
Current Condition: SB 2 Current Condition:	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed of installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another set Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Basin was removed and the	omes. on lot 354 and it needs to n lot 346 and it needs to ction of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not completer even days is given to cor N41d00m00s W96d00m00s Oleted prior to inspection N41d00m00s W96d00m00s outlot B area was seede N41d00m00s	be staked down. be reinstalled or see on the East side apaired. Additional mance by 5/16/13. enance by 5/28/13. mance by 5/28/13. ms another seven d as of inspection mplete maintenant In Place	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o on 5/30/13 due to ce until 6/6/13. Maintenance o for 5/30/13 due to ce until 6/6/13. Maintenance Active b Roth. Removed ion on 7/12/11 by	Arce needs to be and be added on AP. Maintenance completed as of completed as of completed as	
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inforr Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inforr Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled Sediment Basin	omes. on lot 354 and it needs to n lot 346 and it needs to ction of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas	be staked down. be reinstalled or see on the East side apaired. Additional mance by 5/16/13. enance by 5/28/13. mance by 5/28/13. ms another seven d as of inspection mplete maintenant In Place	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o on 5/30/13 due to ce until 6/6/13. Maintenance o for 5/30/13 due to ce until 6/6/13. Maintenance Active b Roth. Removed ion on 7/12/11 by	Arce needs to be and be added on AP. Maintenance completed as of completed as of completed as	
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inforr Hausman/Celebrity Homes v not completed as of last insp 2) Dave Hausman was inforr inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another se Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled	omes. on lot 354 and it needs to n lot 346 and it needs to ction of lot 347. Silt fence to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas	be staked down. be reinstalled or see on the East side apaired. Additional mance by 5/16/13. enance by 5/28/13. mance by 5/28/13. ms another seven d as of inspection mplete maintenant In Place	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to c on 5/30/13 due to ce until 6/6/13. Maintenance Active b Roth. Removed ion on 7/12/11 by a Active	Arce needs to be and be added on AP. Maintenance completed as complete be wet and intenance not No Jochim.	
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another set Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Good Condition-17% Filled Sediment Basin Good Condition-17% Filled Sediment Basin Removed per Hill-Farrell com Sediment Basin Good Condition-17% Filled	omes. on lot 354 and it needs to not 346 and it needs to to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not completer even days is given to corr N41d00m00s W96d00m00s outlot B area was seeder N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	be staked down. be reinstalled or see on the East sid epaired. Additional mance by 5/16/13. enance by 5/28/13. In another seven d as of inspection nplete maintenan In Place on 6/10/11 by Bo d prior to inspection In Place	Sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not days is given to c on 5/30/13 due to ce until 6/6/13. Maintenance Active b Roth. Removed ion on 7/12/11 by a Active	Arce needs to be and be added on AP. Maintenance completed as complete be wet and intenance not No Jochim.	
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another set Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Good Condition-17% Filled Sediment Basin Good Condition-17% Filled Sediment Basin Removed per Hill-Farrell con Sediment Basin	on lot 354 and it needs to n lot 354 and it needs to con lot 346 and it needs to to be cleaned out and re areas. The docomplete mainter vas reminded that mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not complete even days is given to cor N41d00m00s W96d00m00s Outlot B area was seeded N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	be staked down. be reinstalled or see on the East sid epaired. Additional mance by 5/16/13. enance by 5/28/13. In another seven d as of inspection nplete maintenan In Place on 6/10/11 by Bo d prior to inspection In Place	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o adays is given to co o an 5/30/13 due to ce until 6/6/13. Mai Active b Roth. Removed ion on 7/12/11 by Active	Arce needs to be and be added on AP. Maintenance completed as of owner and intenance not No Jochim.	
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Dave Hausman/Celebrity Ho 1) There is a portable toilet of 2) Silt fence was removed or installed in the Southwest se down/damaged and it needs the back of lot 255 in a few at 1) Dave Hausman was inform Hausman/Celebrity Homes w not completed as of last insp 2) Dave Hausman was inform inspection on 5/27/13 due to maintenance until 6/3/13. Ma muddy conditions another set Sediment Basin Good Condition-20% Filled Basin cleaned out was comp Sediment Basin Good Condition-17% Filled Sediment Basin Good Condition-17% Filled Sediment Basin Removed per Hill-Farrell com Sediment Basin Good Condition-17% Filled	omes. on lot 354 and it needs to not 346 and it needs to to be cleaned out and re- areas. med to complete mainter vas reminded that mainter vas reminded that mainter vas reminded that mainter vet and muddy condition aintenance not completer even days is given to corr N41d00m00s W96d00m00s outlot B area was seeder N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	be staked down. be reinstalled or see on the East sid epaired. Additional mance by 5/16/13. enance by 5/28/13. In another seven d as of inspection nplete maintenan In Place on 6/10/11 by Bo d prior to inspection In Place	sod the lot. Silt fer e of lot 348 is full a al T-posts need to On 5/21/13 Dave be completed ASA Maintenance not o adays is given to co o an 5/30/13 due to ce until 6/6/13. Mai Active b Roth. Removed ion on 7/12/11 by Active	Arce needs to be and be added on AP. Maintenance completed as of completed as of owet and intenance not of No Jochim.	

		N144-10000-	1		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8			Romovou	110
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home co	N41d00m00s	Т		
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home co			Removed	
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home co				
SEG	Silt Econo	N41d00m00s W96d00m00s		Removed	
SF 6 Current Condition:	Silt Fence Removed due to road con			Removed	
ourient contailon.		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
		olan requesting to repair thi is reminded that maintenan action.			
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	4/2/2013 Boyer Young wa completed as of last inspe	is reminded that maintenan	ce needs to be co	ompleted ASAP. M	laintenance not
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
SF 9 Current Condition:	As of inspection on 8/6/12	W96d00m00s 2 there is active home const e on this silt fence is being i		s were this silt fen	
	As of inspection on 8/6/12 therefore the maintenance	W96d00m00s 2 there is active home const e on this silt fence is being i		s were this silt fen	
Current Condition: SF 10	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence	W96d00m00s 2 there is active home consistent on this silt fence is being its er. N41d00m00s W96d00m00s	moved to BMP Po	s were this silt fen od E and it will be Removed	the
Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence	W96d00m00s 2 there is active home consistent on this silt fence is being rear. N41d00m00s W96d00m00s V Boyer Young due to dense	moved to BMP Po	s were this silt fen od E and it will be Removed	the
Current Condition: SF 10 Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by	W96d00m00s 2 there is active home consistent on this silt fence is being its err. N41d00m00s W96d00m00s V Boyer Young due to dense N41d00m00s	moved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio	the
Current Condition: SF 10 Current Condition: SF 11	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being is on the third on the thir	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being is er. N41d00m00s W96d00m00s / Boyer Young due to dense N41d00m00s / Boyer Young due to dense V96d00m00s / Boyer Young due to dense / Boyer Young due to dense	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by	W96d00m00s 2 there is active home consists on this silt fence is being is er. N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being is er. N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by	W96d00m00s 2 there is active home consists on this silt fence is being is er. N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being is er. N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s	woved to BMP Po	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Removed due to landscap Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being is active home consists on this silt fence is being is active. N41d00m00s W96d00m00s Øbyer Young due to dense N41d00m00s W96d00m00s Øbyer Young due to dense N41d00m00s W96d00m00s Øbyer Young due to dense N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	vegetation and l	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Removed due to landscap Silt Fence	W96d00m00s 2 there is active home constant a on this silt fence is being is b on this silt fence is being is w96d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s W96d00m00s v Boyer Young due to dense N41d00m00s w96d00m00s v Boyer Young due to dense Lots 474-480 Deen moved to Pod C in the	vegetation and l	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Removed due to landscap Silt Fence	W96d00m00s 2 there is active home consists on this silt fence is being in the sin the silt fence is bein the silt fence is bein the sin the silt	vegetation and l	s were this silt fen od E and it will be Removed ack of constructio Removed ack of constructio Removed	n in this area.
Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builde Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Removed due to landscap Silt Fence All this maintenance has t	W96d00m00s 2 there is active home consists on this silt fence is being is active home consists on this silt fence is being is active. N41d00m00s W96d00m00s Øbyer Young due to dense N41d00m00s W96d00m00s Øbyer Young due to dense N41d00m00s W96d00m00s VBoyer Young due to dense N41d00m00s W96d00m00s Ubyer Young due to dense Lots 474-480 Deen moved to Pod C in the N41d00m00s	e vegetation and l	s were this silt fen od E and it will be Removed ack of constructio Removed Removed Removed	n in this area.

Current Condition:	 Fair Condition- 1) There is some minor signs of run off/track off coming from lot 55 and it needs to be cleaned 2) There is some minor signs of run off/track off coming from lot 268 and it needs to be cleaned 3) There is some minor signs of run off/track off coming from lot 305 and it needs to be cleaned 4) There is some minor signs of run off/track off coming from lot 312 and it needs to be cleaned 5) There is a few minor signs of run off/track off by a few of the Celebrity Homes and it needs to be cleaned 6) There is a few minor signs of run off/track off by a few of the Celebrity Homes and it needs to be cleaned 7) There is a few minor signs of run off/track off by a few of the Celebrity Homes and it needs to cleaned up. 1) The Home Company was informed to clean up by 5/31/13. Maintenance not completed as o inspection. 2) Sherwood Homes was informed to clean up by 5/31/13. Maintenance not completed as of la inspection. 				
	 Inspection. 3) Legacy Homes was inform inspection. 4) Banyan Homes was inform inspection. 5) Celebrity Homes was info 6) Celebrity Homes was info 	med to clean up by 5/31/1 rmed to clean up by 5/31/	3. Maintenance (13. Maintenance)	not completed as	of last
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Birchwood Drive	1 sign on site	8-19-08	Active	No
Inspector Signature:	Jawlam		Reviewed By:	Zadrany k.J	ilile