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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager	EPA		NG • PLANNING • ENVIRONMENTA			
Inspector: Patrick Sechser	EQA-	P2005.198.000		Stage		
		Clearwater Falls NER110573				
Project Name:				+		
For Week Ending: Project Location:	4046	8/10/2013  48th and Fairview Road- Bellevue, NE (Sarpy County)				
Project Location.	40111 2	68123				
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer: Paving:		85% 80%				
Seeding:		70%				
Utilities:		75%				
Overall Development:		45%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
Sunday:	0.00"			Week 1		
Monday	0.05"					
Tuesday	0.00"	07/30/13				
Wednesday	0.00"					
Thursday Friday	0.20" 0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"		+			
Thursday	0.20"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A	N/A		Week 3		
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday Saturday	N/A N/A	N/A N/A	+			
outurudy	TWO.	IVA		l .		
Complaints:	None					
				1		
Construction Sequencing:			I	I		
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or perman	ent cessation of grading, earth	nwork, or ground disturbance in the la	st 14 days?		
Grading completed and entire site seeded	prior to 2005.					
Entire Site; JC Excavating completed grad	ling Lots 346 through 480 Se	ction II, drainage area 1 an	nd 2 (11/2009).			
Which portion(s) (i.e. drainage basins) of the site	do not have grading, earthwork,	or ground disturbance schedu	iled in the next 14 days? :	t		
Grading completed and entire site seeded						
Entire Site; JC Excavating completed grad	ling Lots 346 through 480 Se	ction II, drainage area 1 an	nd 2 (11/2009)			
What temporary or permanent stabilization meas	sures listed in this section are bei	ng implemented?				
Paving, dense vegetation and landscaping phase, lots 346-480, seeded (4/10); Outlot				lots (Fall '08), New		
Comments:	<u> </u>					
<b>Comments:</b> Celebrity Homes is actively building in the builders.	South part of the developme	nt. Home Construction is a	active in the North part of the deve	elopment by various		
Findings / Corrective Actions (Date):						

Unimus Nama							
Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes		
Current Condition:	Poor Condition- 60% Effective	reness					
	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	Concrete Washout	Lot 348	11/21/2011	Active	No		
Current Condition:	Good Condition	LUI 346	11/21/2011	Active	INO		
	Maintenance was completed	prior to inspection on 6	/25/13 by Bob w/ 0	Celebrity Homes			
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes		
Current Condition:	Fair Condition- SF installed on north side of						
	Horizon Homes was informe	d to re-install silt fence l	oy 8/7/2013.		<u> </u>		
Lot 27	Silt Fence	Lot 27	4/1/2013	Active	Yes		
Current Condition:	Fair Condition						
	maintenance until 6/12/13. No conditions another seven da completed as of inspection of the completed as of inspection of the completed as of inspection of the complete of th	ys is given to complete	maintenance until		to wet and muc		
	complete maintenance until last inspection.				days is given		
	complete maintenance until (last inspection. 2) Horizon Homes was information of the complete maintenance until (last inspection).	6/22/13. A reminder was	s sent on 7/18/13.  nance by 6/6/13.	Maintenance no	days is given t completed as completed as		
	complete maintenance until (last inspection.	6/22/13. A reminder was	s sent on 7/18/13.  nance by 6/6/13.	Maintenance no	days is given t completed as completed as		
Lot 30	complete maintenance until last inspection. 2) Horizon Homes was informinspection on 6/5/13 due to very silt Fence	6/22/13. A reminder was	s sent on 7/18/13.  nance by 6/6/13.	Maintenance no	days is given t completed as completed as		
Lot 30 Current Condition:	complete maintenance until last inspection.  2) Horizon Homes was informinspection on 6/5/13 due to very	6/22/13. A reminder was med to complete mainte vet and muddy condition Lot 30	s sent on 7/18/13.  nance by 6/6/13. Mas another seven of 5/3/2013	Maintenance not days is given to days	days is given t completed as completed as complete maint		
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Lot 268	Misc/other	Lot 268	4/8/2013	Active	No		
Current Condition:	Active home construction by	y Sherwood Homes-					
	No BMP required at this time due to driveway and sidewalk construction silt fence is not needed on thi lot.						
Lot 277  Current Condition:	Silt Fence Dumpster and PP were rem	Lot 277	/2012 by the Llem	Removed	No to sad		
Surrent Schallen.	installation.						
Lot 286  Current Condition:	Silt fence Sherwood Homes installed :	Lot 286	on 7/30/2013	Removed	No		
Current Condition.	Sherwood Flornes installed s	sou prior to the inspection	10117/30/2013.				
Lot 287	Silt fence	Lot 287		Removed	No		
Current Condition:	Tom w/ The Home Compan		e inspection on 7/				
Lot 305	Silt Fence	Lot 305		Removed			
Current Condition:	Removed Silt fence was installed on the Silt fence was removed from construction being active in	n the lot prior to inspectio			to sidewalk		
Lot 311	Silt Fence	Lot 311	4/8/2013	Pending	Yes		
Current Condition:	Pending			<u> </u>			
Guirent Gondition.							
	Silt fence needs to be install	led on the back of the lot.					
				13. 6/15/13. 7/17/	/13 Heavicar		
	Heavican Homes was information Homes was reminded that s	med to install silt fence by silt fence needs to be insta	4/8/13. On 4/24/ alled ASAP. Main	tenance not com			
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Lot 312 Current Condition:	Heavican Homes was information Homes was reminded that s	med to install silt fence by silt fence needs to be insta	4/8/13. On 4/24/ alled ASAP. Main	tenance not com			
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Lot 313 Current Condition:  Lot 323 Current Condition:	Heavican Homes was inforr Homes was reminded that s inspection. Heavican Homes  Silt Fence  Pending  1) Silt fence is down/damag 2) Construction debris on lot 1) Banyan Homes was notiff homes was informed again of the second condition— Silt Fence  Good Condition— Silt Fence Pending Dirt in R.O.W needs to be resulted to the second condition— Silt Fence  Sherwood Homes was notifitinspection.  Silt Fence Good Condition	med to install silt fence by silt fence needs to be install silt swas reminded again on Lot 312  Lot 312  Lot 312  Let and need repaired or it needs placed in dumpst field to complete by 7/23/1 on 7/30/2013 to complete ied to complete by 7/23/1 on 7/30/2013 to complete Lot 313  he back of the lot prior to Lot 323  emoved or the silt fence in ied to complete by 7/23/1  Lot 331	4/8/13. On 4/24/ alled ASAP. Main 7/30/2013 to con 4/8/2013  replaced. er. 3. Not completed a ASAP. 4/10/2013  inspection on 4/10 7/23/2013  nstalled around it. 3. Maintenance in	Pending  Active  Active  Active  Active	Yes  Pection. Banyo ection. Banyo ection. Banyo Yes  No e Homes.  Yes  of last		
Lot 313 Current Condition:  Lot 323 Current Condition:	Heavican Homes was inform Homes was reminded that s inspection. Heavican Homes Silt Fence  Pending  1) Silt fence is down/damag 2) Construction debris on lot 1) Banyan Homes was notiff homes was informed again 2) Banyan Homes was notiff homes was informed again 2) Banyan Homes was informed again 3. Silt Fence  Good Condition—Silt fence was installed on the Silt Fence Pending  Dirt in R.O.W needs to be resident of the Sherwood Homes was notiff inspection.	med to install silt fence by silt fence needs to be install swas reminded again on Lot 312  led and need repaired or it needs placed in dumpst fied to complete by 7/23/1 on 7/30/2013 to complete id to complete by 7/23/1 on 7/30/2013 to complete Lot 313  Lot 313  he back of the lot prior to Lot 323  emoved or the silt fence if ided to complete by 7/23/1  Lot 331  Lot 331	4/8/13. On 4/24/ alled ASAP. Main 7/30/2013 to con 4/8/2013  replaced. er. 3. Not completed a ASAP. 4/10/2013  inspection on 4/10 7/23/2013  nstalled around it. 3. Maintenance in	Pending  Active  Active  Active  Active	Yes  Pection. Banyo ection. Banyo ection. Banyo Yes  No e Homes.  Yes  of last		
Lot 313 Current Condition:  Lot 323 Current Condition:	Heavican Homes was inform Homes was reminded that s inspection. Heavican Homes  Silt Fence  Pending  1) Silt fence is down/damag 2) Construction debris on lot 1) Banyan Homes was notiff homes was informed again to 2) Banyan Homes was notiff homes was informed again to 3.  Silt Fence  Good Condition— Silt fence was installed on the Sherwood Homes was notiff inspection.  Silt Fence  Good Condition Silt Fence  Good Condition Silt fence was installed in base of the state o	med to install silt fence by silt fence needs to be install swas reminded again on Lot 312  led and need repaired or it needs placed in dumpst fied to complete by 7/23/1 on 7/30/2013 to complete id to complete by 7/23/1 on 7/30/2013 to complete Lot 313  Lot 313  he back of the lot prior to Lot 323  emoved or the silt fence if ided to complete by 7/23/1  Lot 331  Lot 331	4/8/13. On 4/24/ alled ASAP. Main 7/30/2013 to con 4/8/2013  replaced. er. 3. Not completed a ASAP. 4/10/2013  inspection on 4/10 7/23/2013  nstalled around it. 3. Maintenance in	Pending  Active  Active  Active  Active	Yes  Pection. Banyo ection. Banyo ection. Banyo Yes  No e Homes.  Yes  of last		
Lot 313 Current Condition:  Lot 323 Current Condition:	Heavican Homes was inform Homes was reminded that s inspection. Heavican Homes  Silt Fence  Pending  1) Silt fence is down/damag 2) Construction debris on lot 1) Banyan Homes was notiff homes was informed again to 2) Banyan Homes was notiff homes was informed again to 3.  Silt Fence  Good Condition— Silt fence was installed on the Sherwood Homes was notiff inspection.  Silt Fence  Good Condition Silt Fence  Good Condition Silt fence was installed in base of the state o	med to install silt fence by silt fence needs to be install swas reminded again on Lot 312  led and need repaired or it needs placed in dumpst fied to complete by 7/23/1 on 7/30/2013 to complete id to complete by 7/23/1 on 7/30/2013 to complete Lot 313  Lot 313  he back of the lot prior to Lot 323  emoved or the silt fence if ided to complete by 7/23/1  Lot 331  Lot 331	4/8/13. On 4/24/ alled ASAP. Main 7/30/2013 to con 4/8/2013  replaced. er. 3. Not completed a ASAP. 4/10/2013  inspection on 4/10 7/23/2013  nstalled around it. 3. Maintenance in	Pending  Active  Active  Active  Active	Yes  Pection. Banya Pection. Banya Pection. Banya Pection. Banya No Performance Homes.  Yes  Of last		

A few ateas of the silf ferce is downidsmaged and full and it needs to be replaced and cleaned out.  Regercy Homes was informed to complete maintenance by 80.131. Maintenance not completed as of respection on 56.131 due to war and mustdy conditions another seven days is given to complete maintenance until 60.131. Maintenance not completed as of respection on 56.13 due to war and mustdy conditions another seven days is given to complete maintenance until 60.131. Maintenance not completed as of respection on 56.13 due to war and mustdy conditions another seven days is given to complete maintenance until 60.211. Maintenance not completed as of respection on 56.13 due to war and mustdy conditions another seven days is given to complete maintenance until 60.211. A reminder was sent on 77.8013. A reminder was sent on 67.8013. The 18.18 fence but to inspection on 78.913. A reminder was sent on 67.8013. A reminder was sent on 78.913.  Pod A Sit Fence Lost 2014 and 202 needs removed to reliable from 78.913.  Pod B Sit Fence Lost 2014 and 202 needs removed or sit fence installed around 8. 2. 3 Ditt in R. O.W on lots 2014 and 202 needs removed or sit fence installed around 8. 2. 3 Ditt in R. O.W on lots 2014 and 202 needs removed or sit	Current Condition:	Fair Condition						
expection on \$3.113 but to wet and muddy conditions another seven days is given to complete a maintenance until \$6.913. Maintenance not completed as of inspection on \$6.913 due to wet and muddy conditions another seven days is given to complete another seven days and muddy conditions another seven days is given to complete days of the seven days as		Regency Homes was informed to complete maintenance by 6/3/13. Maintenance not completed as of inspection on 5/31/13 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 6/12/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/16/13. Maintenance not completed as of inspection on 6/15/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/22/13. A reminder						
Current Condition:    Tom with The Home Company sodded the lot prior to the inspection on 7/30/2013.    Lot 341								
Current Condition:    Tom with The Home Company sodded the lot prior to the inspection on 7/30/2013.    Lot 341	L et 220	Cilt Fance	L et 220		Demoved	No		
As of inspection on 6/15/13 the sall fence was removed to fine grade the lot by Castlebridge Homes. The lot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.  Outlot D  Misc/other  Outlot D  Removed  Current Condition:  The disturbed area around the inlet has filled in as of inspection on 7/8/13.  Pod A  Silt Fence  Lots 225-254  9/4/2012  Active  Yes  Current Condition:  1) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1) Celebrity Homes was notified to complete by 7//23/13. Maintenance was not completed prior to last inspection. 2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt Fence  Lots 175-183, 474-480  Removed  Current Condition:  Silt fence into 4/47-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod E  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 426-454  11/8/2012  Active  Yes  Current Condition:  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence being removed.				the inspection o		INO		
As of inspection on 6/15/13 the sall fence was removed to fine grade the lot by Castlebridge Homes. The lot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.  Outlot D  Misc/other  Outlot D  Removed  Current Condition:  The disturbed area around the inlet has filled in as of inspection on 7/8/13.  Pod A  Silt Fence  Lots 225-254  9/4/2012  Active  Yes  Current Condition:  1) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1) Celebrity Homes was notified to complete by 7//23/13. Maintenance was not completed prior to last inspection. 2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt Fence  Lots 175-183, 474-480  Removed  Current Condition:  Silt fence into 4/47-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod E  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 426-454  11/8/2012  Active  Yes  Current Condition:  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence being removed.								
As of inspection on 6/15/13 the sall fence was removed to fine grade the lot by Castlebridge Homes. The lot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.  Outlot D  Misc/other  Outlot D  Removed  Current Condition:  The disturbed area around the inlet has filled in as of inspection on 7/8/13.  Pod A  Silt Fence  Lots 225-254  9/4/2012  Active  Yes  Current Condition:  1) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1) Celebrity Homes was notified to complete by 7//23/13. Maintenance was not completed prior to last inspection. 2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt Fence  Lots 175-183, 474-480  Removed  Current Condition:  Silt fence into 4/47-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod E  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Silt Fence  Lots 426-454  11/8/2012  Active  Yes  Current Condition:  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence being removed.		au =						
Outlet D  Misc/other  Outlet D  Removed  Current Condition:  The disturbed area around the inlet has filled in as of inspection on 7/8/13.  Pod A  Silt Fence Lots 225-254  9/4/2012  Active  Yes  Current Condition:  1) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection. 2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt Fence Lots 175-183: 474-480  Removed  Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod have been sodded.  Pod D  Silt Fence Lots 199-210  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All other remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All other Pod F  Silt Fence Lots 184-198  Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod F  Silt Fence Lots 426-464  1/8-2012  Active Yes  Current Condition:  Silt Fence being removed.  Celebrity Homes was informed to re-install silt fence be silt fence being removed.				d to fine grade th		dge Homes The		
Pod A Silt Fence Lots 212-224 Removed  Current Condition:  Pod B Silt Fence Lots 212-224 Removed or silt fence installed around it.  1) Dirt in R.O.W on lots 231 and 239 needs removed or silt fence installed around it.  2) Dirt in R.O.W on lots 237 and 239 needs removed or silt fence installed around it.  1) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection.  2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B Silt Fence Lots 212-224 Removed  Current Condition: All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes.  All other remaining lots in this pod have been sodded.  Pod D Silt Fence Lots 199-210 Removed  Current Condition: All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod E Silt Fence Lots 184-198 Removed  Current Condition: All forms in this Pod have been built out.  Pod F Silt Fence Lots 426-454 11/8/2012 Active Yes  Current Condition: Fair condition.  Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.	Guireik Gondinoii.				I Country Cubicolina	age riomes. The		
Pod A Silt Fence Lots 212-224 Removed  Current Condition:  Pod B Silt Fence Lots 212-224 Removed or silt fence installed around it.  1) Dirt in R.O.W on lots 231 and 239 needs removed or silt fence installed around it.  2) Dirt in R.O.W on lots 237 and 239 needs removed or silt fence installed around it.  1) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection.  2) Celebrity Homes was notified to complete by 8/07/2013.  Pod B Silt Fence Lots 212-224 Removed  Current Condition: All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes.  All other remaining lots in this pod have been sodded.  Pod D Silt Fence Lots 199-210 Removed  Current Condition: All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod E Silt Fence Lots 184-198 Removed  Current Condition: All forms in this Pod have been built out.  Pod F Silt Fence Lots 426-454 11/8/2012 Active Yes  Current Condition: Fair condition.  Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.	Qutlot D	Misc/other	Outlot D		Removed			
Current Condition:  1.) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2.) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1.) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection. 2.) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt fence  Lots 175-183; 474-480  Removed  Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod F  Silt Fence  Lots 184-198  Removed  Current Condition:  Fair condition.  Maintenance was coded prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.				inspection on 7/8				
Current Condition:  1.) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2.) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1.) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection. 2.) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt fence  Lots 175-183; 474-480  Removed  Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod F  Silt Fence  Lots 184-198  Removed  Current Condition:  Fair condition.  Maintenance was coded prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.								
Current Condition:  1.) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2.) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1.) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection. 2.) Celebrity Homes was notified to complete by 8/07/2013.  Pod B  Silt Fence  Lots 212-224  Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C  Silt fence  Lots 175-183; 474-480  Removed  Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E  Silt Fence  Lots 199-210  Removed  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod F  Silt Fence  Lots 184-198  Removed  Current Condition:  Fair condition.  Maintenance was coded prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.								
1.) Dirt in R.O.W on lots 241 and 242 needs removed or silt fence installed around it. 2.) Dirt in R.O.W on lots 237 and 236 needs removed or silt fence installed around it. 1.) Celebrity Homes was notified to complete by 7/23/13. Maintenance was not completed prior to last inspection. 2.) Celebrity Homes was notified to complete by 8/07/2013.  Pod B Silt Fence Lots 212-224 Removed  Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Pod C Silt Fence Lots 175-183; 474-480 Removed  Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D Silt Fence Lots 199-210 Removed  Current Condition:  All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E Silt Fence Lots 184-198 Removed  Current Condition:  Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes.  All lots in this Pod have been built out.  Pod F Silt Fence Lots 426-454 11/8/2012 Active Yes  Current Condition:  Fair condition.  Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes.  Silt fence re-installation needed behind lots 435 due to the silt fence being removed.  Celebrity Homes was informed to re-install silt fence by 8/7/2013.			Lots 225-254	9/4/2012	Active	Yes		
Current Condition:  All lots in this Pod have been sodded as of inspection on 6/25/11.  Silt Fence Lots 175-183; 474-480 Removed  Current Condition: Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D Silt Fence Lots 199-210 Removed  Current Condition: All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E Silt Fence Lots 184-198 Removed  Current Condition: All lots in this Pod have been built out.  Pod F Silt Fence Lots 426-454 Current Condition: Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes. Silt fence re-installation needed behind lots 435 due to the silt fence being removed. Celebrity Homes was informed to re-install silt fence by 8/7/2013.			otified to complete by 8/07.	/2013. I				
Pod C  Silt Fence Lots 175-183; 474-480 Removed  Current Condition: Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence Lots 199-210 Removed  Current Condition: All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E  Silt Fence Lots 184-198 Removed  Current Condition: Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod F  Silt Fence Lots 426-454 11/8/2012 Active Yes  Current Condition: Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes. Silt fence re-installation needed behind lots 435 due to the silt fence being removed. Celebrity Homes was informed to re-install silt fence by 8/7/2013.	Pod B	Silt Fence	Lots 212-224		Removed			
Current Condition:  Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.  Pod D  Silt Fence Lots 199-210 Removed Current Condition: All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.  Pod E  Silt Fence Lots 184-198 Removed Current Condition: Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.  Pod F  Silt Fence Lots 426-454 11/8/2012 Active Yes Current Condition: Fair condition. Maintenance was completed prior to inspection on 7/8/13 by Bob w/ Celebrity Homes. Silt fence re-installation needed behind lots 435 due to the silt fence being removed. Celebrity Homes was informed to re-install silt fence by 8/7/2013.	Current Condition:	All lots in this Pod have bee	en sodded as of inspection	on 6/25/11.				
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Celebrity Homes was informed to re-install silt fence by 8/7/2013.	Gurrent Condition.							
		Silt fence re-installation nee	eded behind lots 435 due t	o the silt fence be	eing removed.			
Pod G Silt Fence Lots 404-425 11/8/2012 Active Yes		Celebrity Homes was inform	· ·					
	Pod G	Silt Fence	Lots 404-425	11/8/2012	Active	Yes		

Current Condition:	Good Condition- Silt fence check is installed on lot 414.						
	ut on lot 417 needs clean	aned up.					
	Celebrity Homes was notified to clean up concrete by 7/23/13. Maintenance not completed as of lat						
	inspection.						
D-411	Oilt Faces	L - t- 455 470	40/4/0040	A =45	V		
Pod H  Current Condition:	Silt Fence Fair Condition	Lots 455-473	12/4/2012	Active	Yes		
Current Containon.	Tail Collabor						
	There is dirt piled on the silt fence of lots 455 and 456 and it needs to be cleaned out.     Silt fence needed along lots 461-464.						
	1.) Bob w/ Celebrity Homes						
	Bob w/ Celebrity Homes wa		ance needs to be	completed ASAP	on 7/30/2013.		
	Maintenance not completed 2.) Bob w/ Celebrity Homes		It fence by 8/7/20	13.			
Pod I	Silt Fence	Lots 346-355	5/10/2013	Active	Yes		
Current Condition:	Fair Condition. LOT 349 wa						
	0.114	. (1.,050)					
	Silt fence needed around fro	ont of lot 353 in order to p	revent dirt getting	into the street.			
	Bob with Celebrity Homes w	vas informed by 8/7/2013	to install silt fence	е.			
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-25% Filled	nlated prior to increation	on 6/40/44 by Do	h Dath			
	Basin cleaned out was com		On 6/10/11 by 60	o Roth.			
SB 2	Sodiment Basin	N41d00m00s W96d00m00s		Removed			
SB 2 Current Condition:	Sediment Basin Basin was removed and the		d prior to inspecti		lochim		
Current Condition.	Dasin was removed and the	N41d00m00s	T prior to inspect	011 011 1/12/11 by s	Jocinini.		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled						
	-Cleaned out 02/06	N41d00m00s		1			
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell construction.						
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 6% Filled	Waddomoos	11/11/2009	Active	NO		
	- JC Excavating installed pr	ior to inspection on 11/18	/09.				
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s	Vogototica ca d l	Removed	n in this case		
Current Condition:	silt fence was removed by E	N41d00m00s	vegetation and I	ack of constructio	ıı ııı ırııs area.		
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4						
QF 2	Silt Fance	N41d00m00s		Domested			
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.	1	Removed			
Carrotti Condition		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons		T	1			
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cons		1				
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road const						
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s	hy Royer Verr	Removed			
Current Condition:	Silt fence was removed prior	·	by boyer Young.				
05.0	O:H F	N41d00m00s	la Di	A ather-	Vez		
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes		

Current Condition:	Fair Condition						
	A few areas of the silt fence are down/damaged and need to be repaired or removed. As of inspection on 4/1/13 one section of the t-posts were removed and the silt fence needs to be removed also.						
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11, 11/21/11 and again on 4/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance no						
	completed as of last inspection.						
0.7.0	a =	N41d00m00s					
SF 9 Current Condition:	Silt Fence	W96d00m00s		Removed	:- !		
Current Condition:	As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder.						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by E		vegetation and	lack of construction	n in this area.		
		N41d00m00s					
SF 11 Current Condition:	Silt Fence	W96d00m00s	vegetetien and	Removed	n in this area		
Current Condition:	silt fence was removed by E		vegetation and	lack of construction	in in this area.		
05.40	O:lt =	N41d00m00s		Damasad			
SF 12 Current Condition:	Silt Fence Removed due to landscapin	W96d00m00s		Removed			
	•				_		
SF A	Silt Fence	Lots 474-480		Removed			
Current Condition:	All this maintenance has been moved to Pod C in the BMP section.						
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Silt fence was removed prio		by Dave Hausm		es.		
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition- Streets were cleaned up in front of lot 55 & 286 by 7/30/2013.						
	<ol> <li>Street cleaning needed for in front of lots 34-351, 432-436, 461-464, 455-458, 241-242.</li> <li>Street cleaning needed for in front of lot 333.</li> <li>Street cleaning needed for in front of lot 322.</li> </ol>						
	1) Celebrity Homes was notified to clean up the streets on 7/30/2013 ASAP.  2.) Regency Homes was notified on 7/30/2013 to clean up the streets ASAP.  3.) Sherwood Homes was notified to complete street cleaning on 7/30/2013 ASAP.						
		ı	ı				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature:	- See		Reviewed By:	Zadrany L.	Jilde		