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



## Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES E&A- P2005.198.000

	E&A-	P2005.198.000				
Inspector: Patrick Sechser				Stage		
		Clearwater	<sup>-</sup> Falls	2		
Project Name:		NER110573 8/24/2013				
For Week Ending:	4011					
Project Location:	ect Location: 48th and Fairview Road- Bellevue, NE (Sarpy County)					
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer:		85%				
Paving:		80%				
Seeding:		70%				
Utilities: Overall Development:		75% 45%				
overall Development.		40.04				
RAIN FALL AMOUNTS	Amount in tenths	Data inspected				
RAIN FALL AMOUNTS	Amount in tentis	Date inspected		Week 1		
Sunday:	0.00"			Week		
Monday	0.00"			<u> </u>		
Tuesday	0.00"	08/13/13				
Wednesday	0.02"					
Thursday	1.39"	08/15/13				
Friday Saturday	0.00"					
Saturday	0.00			Week 2		
Sunday:	0.00"			WOOK 2		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00			Week 3		
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	N/A N/A				
Friday Saturday	N/A N/A	N/A N/A				
				I		
	None					
Complaints:						
Construction Sequencing						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perman	ent cessation of grading, earth	hwork, or ground disturbance in the l	ast 14 days?		
Grading completed and entire site see	ded prior to 2005					
Crading completed and chare site see						
Entire Site; JC Excavating completed	grading 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	lled in the next 14 days? :			
Grading completed and entire site see		g. cana alora bance ochequ	and the next of days in			
Entire Site; JC Excavating completed	grading Lots 346 through 480 Se	ction II, drainage area 1 an	nd 2 (11/2009)			
What tomporony or normanant atchilication	negatives listed in this spaties are bai	ng implemented?				
What temporary or permanent stabilization r	neasures listed in this section are bei	ng implemented?				
Paving, dense vegetation and landsca	ping, Seed and straw mulch over	r ROW in Northwest quarte	er of SID (10/08), Sod on various	s lots (Fall '08), New		
phase, lots 346-480, seeded (4/10); O						
Comments:				I		
Comments:	the South part of the douglesme	nt Home Construction is a	octive in the North part of the de-	(clopmont by various		
Celebrity Homes is actively building in builders.	the south part of the developme	Int. HOME CONSTRUCTION IS a	cuve in the North part of the dev	elopment by various		
Findings / Corrective Actions (Date)	:					
	•					

maintenance is required in the BI					
			Projected		
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenanc
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effective	W96d00m00s	5/5/2010	Active	Yes
	Construction entrance is in p and it needs to be removed. Boyer Young was given a pla 11/21/11 and again on 3/2/20 ASAP. Maintenance not com	an requesting to have th 013 Boyer Young was re	e entrance remov eminded that main	ed by 8/5/11. On	9/21/11,
CW 3 Current Condition:	Concrete Washout Good Condition	Lot 348	11/21/2011	Active	No
Current Condition.	Maintenance was completed	prior to inspection on 6	/25/13 by Bob w/	Celebrity Homes	
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes
Current Condition:	Fair Condition-				
	SF installed on north side of	lot 26 & dumpster was	emptied prior to in	spection on 7/30/	/2013.
	Silt fence needs to be re-inst	alled in the Northeast s	ection of the lot wh	ere it was remov	/ed.
	Horizon Homes was informe	d to re-install silt fence l	ov 8/7/2013 Maint	enance not cond	lucted on last
	inspection. Horizon Homes w				
Lot 27 Current Condition:	Silt Fence	Lot 27	4/1/2013	Active	Yes
ourient condition.					
	into the neighbor's yard or us 2) Silt fence needs to be inst 1) Horizon Homes was inforr inspection on 6/5/13 due to w maintenance until 6/12/13. M conditions another seven day completed as of inspection o complete maintenance until 6	alled on the front of the med to complete mainte vet and muddy conditior laintenance not complet ys is given to complete n 6/15/13 due to wet an	ot. nance by 6/6/13. I ns another seven of ted as of inspectio maintenance until d muddy conditior	Maintenance not days is given to c n on 6/9/13 due t 6/16/13. Mainten is another seven	completed as complete to wet and mu nance not
	completed as of last inspection 2) Horizon Homes was inform	on.	nance by 6/6/13. I	Maintenance not	laintenance n
		on. ned to complete mainte			completed as
Lot 30	2) Horizon Homes was inform	on. ned to complete mainte			completed as
Lot 30 Current Condition:	2) Horizon Homes was inforr inspection on 6/5/13 due to w Silt Fence Good Condition	on. ned to complete mainte vet and muddy condition Lot 30	5/3/2013	days is given to c Active	completed as
	2) Horizon Homes was inforr inspection on 6/5/13 due to v Silt Fence	on. ned to complete mainte vet and muddy condition Lot 30 I prior to inspection on 6 alled on the front of the	ns another seven of 5/3/2013 /23/13 by Horizon lot.	days is given to c Active	completed as
	2) Horizon Homes was inform inspection on 6/5/13 due to w Silt Fence Good Condition Maintenance was completed 1) Silt fence needs to be inst	on. med to complete mainter vet and muddy condition Lot 30 I prior to inspection on 6 alled on the front of the it and needs cleaned o med to complete mainter vet and muddy condition laintenance not complete on 6/15/13 due to wet an 6/22/13. A reminder was on. ed to complete mainten	IS another seven of 5/3/2013 /23/13 by Horizon lot. ut. nance by 6/6/13. I read as of inspectio maintenance until d muddy condition s sent on 7/18/13 a ance by 7/23/13. N	Active Active Homes. Maintenance not days is given to c n on 6/9/13 due t 6/16/13. Mainten is another seven and 8/14/2013. M	completed as complete main Yes completed as completed as complete to wet and mu iance not days is given laintenance not
Current Condition:	<ul> <li>2) Horizon Homes was informinspection on 6/5/13 due to winspection on 6/5/13 due to winspect on the second s</li></ul>	on. med to complete mainter vet and muddy condition Lot 30 I prior to inspection on 6 alled on the front of the it and needs cleaned o med to complete mainter vet and muddy condition laintenance not complete on 6/15/13 due to wet an 6/22/13. A reminder was on.	IS another seven of 5/3/2013 /23/13 by Horizon lot. ut. nance by 6/6/13. I read as of inspectio maintenance until d muddy condition s sent on 7/18/13 a ance by 7/23/13. N	Active Active Homes. Maintenance not Jays is given to c 6/16/13. Mainten is another seven and 8/14/2013. M Aaintenance was	completed as complete main Yes completed as complete to wet and mu ance not days is given laintenance not
	<ul> <li>2) Horizon Homes was informinspection on 6/5/13 due to winspection on 6/5/13 due to winspect on a site fence</li> <li>Good Condition Maintenance was completed</li> <li>1) Silt fence needs to be instantiated on a site fence has dirt piled on a site fence has dirt piled on a site fence on a first site for the sevent day completed as of inspection of completed as of last inspection of a so flast inspection 2) Horizon Homes was notificated as mathematicated as different and the sevent day completed as of last inspection of a so flast inspection 2) Horizon Homes was notificated as mathematicated as a so flast inspection a so the sevent day completed as on the sevent day completed as on the sevent day completed as of last inspection of completed as on the sevent day completed as o</li></ul>	on. ned to complete mainter vet and muddy condition Lot 30 I prior to inspection on 6 alled on the front of the it and needs cleaned o med to complete mainter vet and muddy condition laintenance not completer in 6/15/13 due to wet ar a/2/213. A reminder was on. ed to complete mainten ninder was sent on 8/14 Lot 55	Is another seven of 5/3/2013 /23/13 by Horizon lot. ut. nance by 6/6/13. I nance by 6/6/13. I na another seven of ed as of inspectio maintenance unit another seven of ed as of inspectio maintenance unit sent on 7/18/13 a ance by 7/23/13. N /2013.	Active Active Homes. Maintenance not days is given to c n on 6/9/13 due t 6/16/13. Mainten is another seven and 8/14/2013. M Maintenance was Removed	completed as complete main Yes completed as completed as complete to wet and mu ance not days is given laintenance not
Current Condition:	2) Horizon Homes was informinspection on 6/5/13 due to wish spectra on 6/5/13 due to wish spectra on 6/5/13 due to wish spectra of the s	on. ned to complete mainter vet and muddy condition Lot 30 I prior to inspection on 6 alled on the front of the it and needs cleaned o med to complete mainter vet and muddy condition laintenance not completer in 6/15/13 due to wet ar a/2/213. A reminder was on. ed to complete mainten ninder was sent on 8/14 Lot 55	Is another seven of 5/3/2013 /23/13 by Horizon lot. ut. nance by 6/6/13. I is another seven of ted as of inspectio maintenance unit another seven of ted as of inspectio maintenance unit sent on 7/18/13 a ance by 7/23/13. N /2013.	Active Active Homes. Maintenance not days is given to c n on 6/9/13 due t 6/16/13. Mainten is another seven and 8/14/2013. M Maintenance was Removed	completed as complete main Yes completed as complete to wet and mu ance not days is giver laintenance n not complete

Current Condition:	Good Condition- Silt fence was installed prior to inspection on 7/16/13 by Childers Custom Homes. Dirt in R.O.W was removed prior to inspection on 7/16/13 by Childers Custom Homes. Gator Guard was installed on front of lot prior to inspection on 7/16/13 by Childers Custom Homes.					
Lot 268	Misc/other	Lot 268	4/8/2013	Active	No	
Current Condition:	Active home construction by Sherwood Homes- No BMP required at this time due to driveway and sidewalk in place. Silt fence is not needed on this lot currently.					
Lot 271	Silt Fence	Lot 271	8/20/2013	Pending	Yes	
Current Condition:	SF Pending- Dirt in R.O.W needs to be re Gabe and Thomas with the					
Lot 277	Silt Fence	Lot 277		Removed	No	
Current Condition:	Dumpster and PP were rem installation.	oved on site prior to 7/30/	2013 by the Hon	ne Company due	to sod	
Lot 286	Silt fence	Lot 286		Removed	No	
Current Condition:	Sherwood Homes installed	sod prior to the inspection	on 7/30/2013.			
Lot 287	Silt fence	Lot 287		Removed	No	
Current Condition:	Tom w/ The Home Compan		inspection on 7/	30/2013.		
Lot 305	Silt Fence	Lot 305		Removed		
Lot 311 Current Condition:	Silt fence was installed on the Silt fence was removed from construction being active in Silt Fence Silt Fence Heavican Homes sodded the Silt Fence Silt F	n the lot prior to inspectior the area. Lot 311	n on 7/8/13 by Le		to sidewalk No	
Lot 312 Current Condition:	Silt Fence Pending	Lot 312	4/8/2013	Active	Yes	
	<ol> <li>Silt fence is down/damag</li> <li>Construction debris on lo</li> <li>Banyan Homes was notif homes was informed again</li> <li>Banyan Homes was notif homes was informed again</li> </ol>	t needs placed in dumpste ied to complete by 7/23/13 on 7/30/2013 & on 8/14/20 ied to complete by 7/23/13	a. Not completed 013 to complete 3. Not completed	ASAP. prior to last inspe		
Lot 313	Silt Fence	Lot 313	4/10/2013	Active	No	
Current Condition:	Good Condition- Silt fence was installed on th			0/13 by Showcase	e Homes.	
Lot 322	Silt Fence	Lot 322	7/23/2013	Pending	Yes	
Current Condition:	SF Pending- 1.) Dirt in R.O.W needs to b 2.) SF needed along the nor 1.) Regency Homes was co 2.) Regency Homes was co	e removed from the front th side of the lot. ntacted to remove dirt fror	of the lot. n the R.O.W by	<u> </u>		
Lot 323	Silt Fence	Lot 323	8/13/2013	Active	No	

Current Condition:	Good Condition- Sherwood Homes installed	silt fence along the front of	of the lot and rem	noved dirt from R.0	D.W prior to
	inspection on 8/13/2013.				
Lot 331 Current Condition:	Silt Fence Good Condition	Lot 331	7/16/2013	Active	No
Current Condition.	Silt fence was installed in b removed from in front of ho				
Lot 333	Silt Fence	Lot 333	5/1/2013	Active	Yes
Current Condition:	Fair Condition 1.) A few areas of the silt fe 2.) Gator guards need to be 3.) Torn, old silt fence along 1.) Regency Homes was ini of inspection on 5/31/13 du maintenance until 6/6/13. W conditions another seven d completed as of inspection complete maintenance until and muddy conditions anoth was sent on 7/18/13, 7/30/2 2.) Regency Homes was ini 3.) Regency Homes was ini Silt Fence Tom with The Home Complete	e reinstalled along the peri g the southern perimeter in formed to complete mainti- e to wet and muddy condi- laintenance not completer ays is given to completer on 6/9/13 due to wet and 16/16/13. Maintenance no her seven days is given to 2013 and on 8/14/2013. M formed to complete mainti- formed to complete mainti- formed to complete mainti-	meter. eeds to be remo enance by 6/3/13 tions another se' g as of inspection maintenance unti muddy condition t completed as c o complete maint aintenance not c enance by 8/20/2 enance by 8/20/2	wed, 3. Maintenance no ven days is given n on 6/5/13 due to I 6/12/13. Mainten is another seven o of inspection on 6/ cenance until 6/22/ sompleted as of las 2013. 2013. Removed	ot completed as to complete wet and muddy ance not lays is given to 15/13 due to wet 13. A reminder
	<ol> <li>A piece of SF needs to t</li> <li>Concrete rubble needs t</li> <li>The sides of the lot need</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> </ol>	o be removed from next to d to be overseeded. the Home Company were the Home Company were	contacted to concentrated to concentrated to concentrated to concentrated to contacted to contac	mplete maintenan	ce by 8/20/2013.
	<ol> <li>Concrete rubble needs t</li> <li>The sides of the lot need</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> </ol>	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were	contacted to concentrated to concentrated to concentrated to concentrated to contacted to contac	mplete maintenan mplete maintenan	ce by 8/20/2013.
Lot 341	<ul> <li>2.) Concrete rubble needs t</li> <li>3.) The sides of the lot need</li> <li>1.) Gabe and Thomas with</li> <li>2.) Gabe and Thomas with</li> <li>3.) Gabe and Thomas with</li> <li>Silt Fence</li> </ul>	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were Lot 341	o the lot. contacted to coi contacted to coi contacted to coi	mplete maintenan mplete maintenan Removed	ce by 8/20/2013. ce by 8/20/2013.
Lot 341 Current Condition:	<ol> <li>Concrete rubble needs t</li> <li>The sides of the lot need</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> <li>Gabe and Thomas with</li> </ol>	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was removed	o the lot. contacted to coi contacted to coi contacted to coi contacted to coi	mplete maintenan mplete maintenan Removed he lot by Castlebri	ce by 8/20/2013. ce by 8/20/2013.
Current Condition:	2.) Concrete rubble needs t 3.) The sides of the lot need 1.) Gabe and Thomas with 2.) Gabe and Thomas with 3.) Gabe and Thomas with 3.) Gabe and Thomas with Silt Fence As of inspection on 6/15/13 lot was sodded prior to insp	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was remove ection on 6/23/13 by Cast	o the lot. contacted to coi contacted to coi contacted to coi contacted to coi	mplete maintenan mplete maintenan Removed he lot by Castlebri	ce by 8/20/2013. ce by 8/20/2013.
	<ul> <li>2.) Concrete rubble needs t</li> <li>3.) The sides of the lot need</li> <li>1.) Gabe and Thomas with</li> <li>2.) Gabe and Thomas with</li> <li>3.) Gabe and Thomas with</li> <li>3.) Gabe and Thomas with</li> <li>Silt Fence</li> <li>As of inspection on 6/15/13</li> </ul>	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was remove ection on 6/23/13 by Cast Outlot D	e the lot. contacted to con contacted to con contacted to con contacted to con d to fine grade t lebridge Homes.	Removed Removed Removed Removed	ce by 8/20/2013. ce by 8/20/2013.
Current Condition: Outlot D	2.) Concrete rubble needs t     3.) The sides of the lot need     1.) Gabe and Thomas with     2.) Gabe and Thomas with     3.) Gabe and Thomas with     3.) Gabe and Thomas with     3.) Gabe and Thomas with     a.) Gabe and Thomas with     b.) Gabe and Thomas with     a.)	o be removed from next to d to be overseeded. the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was remove ection on 6/23/13 by Cast Outlot D	e the lot. contacted to con contacted to con contacted to con contacted to con d to fine grade t lebridge Homes.	Removed Removed Removed Removed	ce by 8/20/2013. ce by 8/20/2013.
Current Condition: Outlot D	2.) Concrete rubble needs t     3.) The sides of the lot need     1.) Gabe and Thomas with     2.) Gabe and Thomas with     3.) Gabe and Thomas with     3.) Gabe and Thomas with     3.) Gabe and Thomas with     a.) Gabe and Thomas with     b.) Gabe and Thomas with     a.)	o be removed from next to to be overseeded. the Home Company were the Home Company were the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was remove ection on 6/23/13 by Cast Outlot D the inlet has filled in as of Lots 225-254 ween lots 237 & 241. SF v by Celebrity Homes. Dirt v on 8/15/2013. Trash dump t 236. 241. h ot 236. 241. h ot 236. 241. h ot 236.	o the lot. contacted to con contacted to con contacted to con contacted to con contacted to con contacted to con ed to fine grade t lebridge Homes. inspection on 7/2 9/4/2012 was installed on vas removed fro oster was emptien 20/2013. /2013.	mplete maintenan mplete maintenan Removed he lot by Castlebri	ce by 8/20/2013. ce by 8/20/2013. idge Homes. The Yes 1 and 242 prior 235, 237, 241
Current Condition: Outlot D Current Condition: Pod A	2.) Concrete rubble needs t     3.) The sides of the lot need     1.) Gabe and Thomas with     2.) Gabe and Thomas with     3.) Gabe and Thomas with     5.] Silt Fence     5.] Silt Fence     Fair Condition-     SF still protecting drain betw     to inspection on 8/13/2013     and 242 prior to inspection     1.) SF needed on forth of lo     2.) SF repair needed on lot     3.) Trash pick up needed or     1.) Celebrity Homes was no	o be removed from next to to be overseeded. the Home Company were the Home Company were the Home Company were the Home Company were the Home Company were Lot 341 the silt fence was remove ection on 6/23/13 by Cast Outlot D the inlet has filled in as of Lots 225-254 ween lots 237 & 241. SF v by Celebrity Homes. Dirt v on 8/15/2013. Trash dump t 236. 241. h ot 236. 241. h ot 236. 241. h ot 236.	o the lot. contacted to con contacted to con contacted to con contacted to con contacted to con contacted to con ed to fine grade t lebridge Homes. inspection on 7/2 9/4/2012 was installed on vas removed fro oster was emptien 20/2013. /2013.	mplete maintenan mplete maintenan Removed he lot by Castlebri	ce by 8/20/2013. ce by 8/20/2013. idge Homes. The Yes 1 and 242 prior 235, 237, 241
Current Condition: Outlot D Current Condition: Pod A Current Condition:	2.) Concrete rubble needs t     3.) The sides of the lot need     1.) Gabe and Thomas with     2.) Gabe and Thomas with     3.) Silt Fence     Fair Condition-     SF still protecting drain bett     to inspection on 8/13/2013 I     and 242 prior to inspection     1.) SF needed on front of lo     2.) SF repair needed on lot     3.) Trash pick up needed or     1.) Celebrity Homes was no     3.) Celebrity Homes was no     3.) Celebrity Homes was no     Silt Fence	o be removed from next to to be overseeded. the Home Company were the silt fence was remove ection on 6/23/13 by Cast Outlot D the silt fence was remove ection on 6/23/13 by Cast Outlot D the inlet has filled in as of Lots 225-254 ween lots 237 & 241. SF + by Celebrity Homes. Dirt v on 8/15/2013. Trash dum; t 236. 241. n lot 236. bified to complete byby 8/20 bified to complete by 8/20 bified to complete by 8/20 Lots 212-224	o the lot. contacted to con- contacted to con- contacted to con- contacted to con- contacted to con- d to fine grade the lebridge Homes. 9/4/2012 was installed on- vas removed fro- poster was emptiened 20/2013. /2013.	mplete maintenan mplete maintenan Removed he lot by Castlebri	ce by 8/20/2013. ce by 8/20/2013. idge Homes. The Yes 1 and 242 prior 235, 237, 241
Current Condition: Outlot D Current Condition: Pod A Current Condition:	2.) Concrete rubble needs t     3.) The sides of the lot need     1.) Gabe and Thomas with     2.) Gabe and Thomas with     3.) Gabe and Thomas with     4. Silt Fence     As of inspection on 6/15/13     Int was sodded prior to inspection     Silt Fence     Fair Condition-     SF still protecting drain bett     to inspection on 8/13/2013     and 242 prior to inspection     1.) SF needed on front of Io     2.) SF repair needed on lot     3.) Trash pick up needed on     1.) Celebrity Homes was no     3.) Celebrity Homes was no	o be removed from next to to be overseeded. the Home Company were the silt fence was remove ection on 6/23/13 by Cast Outlot D the silt fence was remove ection on 6/23/13 by Cast Outlot D the inlet has filled in as of Lots 225-254 ween lots 237 & 241. SF + by Celebrity Homes. Dirt v on 8/15/2013. Trash dum; t 236. 241. n lot 236. bified to complete byby 8/20 bified to complete by 8/20 bified to complete by 8/20 Lots 212-224	o the lot. contacted to con- contacted to con- contacted to con- contacted to con- contacted to con- d to fine grade the lebridge Homes. 9/4/2012 was installed on- vas removed fro- poster was emptiened 20/2013. /2013.	mplete maintenan mplete maintenan Removed he lot by Castlebri Removed 8/13. Active front of lot 237, 24 m R.O.W by lots 2 ad prior to inspecti	ce by 8/20/2013. ce by 8/20/2013. idge Homes. The Yes 1 and 242 prior 235, 237, 241

				data di sulta sulta di la sulta				
Current Condition:	Silt fence on lots 474-480 ha		o the lots being so	daea prior to insp	ection on			
	All other remaining lots in th							
		I						
Pod D	Silt Fence	Lots 199-210	to increation on (	Removed				
Current Condition:	All remaining lots in this poor Hausman/Celebrity Homes.		to inspection on s	9/28/12 by Dave				
Pod E	Silt Fence	Lots 184-198		Removed				
Current Condition:	Lot 194 was sodded prior to		y Dave Hausman/	Celebrity Homes.				
	All lots in this Pod have bee	n built out.						
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	No			
Current Condition:	Fair condition.							
	SF was repaired behind lots inspection on 8/15/2013 by		on 8/13/2013 and t	rash was cleaned	out prior to			
Pod G	Silt Fence	Lots 404-425	11/8/2012	Active	No			
Current Condition:	Good Condition- SF function		dun hu Calabritud		2/2012			
	Concrete debris and washo inspection. Washout pit was							
	8/13/2013.		by colosity nom					
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes			
Current Condition:	Fair Condition-	•	•					
	Lot 468 was sodded prior to	inspection on 8/13/2013	by Celebrity Hom	ies.				
	1.) There is dirt piled on the	silt fence of lots 455 and	1456 and it needs	to be cleaned out				
	2.) Silt fence needed along		1400 and it fields	to be cleaned out				
	3.) SF needed along the rea							
	<ol> <li>SF needed along the real</li> </ol>	ar and front of lot 471.						
	1) Bob w/ Celebrity Homes	was informed to comple	te maintenance by	(6/22/13 On 6/25	/13 and 7/17/13			
			<ol> <li>Bob w/ Celebrity Homes was informed to complete maintenance by 6/22/13. On 6/25/13 and 7/17/13 Bob w/ Celebrity Homes was reminded that maintenance needs to be completed ASAP on 7/30/2013 &amp;</li> </ol>					
	on 8/14/2013. Maintenance not completed as of last inspection.							
	2.) Bob w/ Celebrity Homes	was informed to install s	ilt fence by 8/7/20	13. Maintenance	was not			
	2.) Bob w/ Celebrity Homes completed as of last inspect	was informed to install s tion.Bob w/ Celebrity Hor	ilt fence by 8/7/20	13. Maintenance	was not			
	2.) Bob w/ Celebrity Homes	was informed to install s tion.Bob w/ Celebrity Hor 013.	ilt fence by 8/7/20 mes was reminded	13. Maintenance v I that maintenance	was not			
	2.) Bob w/ Celebrity Homes completed as of last inspect completed ASAP on 8/14/20	was informed to install s tion.Bob w/ Celebrity Hor 013. was informed to install s	ilt fence by 8/7/20 mes was reminded ilt fence by 8/20/2	13. Maintenance v I that maintenance 013.	was not			
	<ul> <li>2.) Bob w/ Celebrity Homes completed as of last inspect completed ASAP on 8/14/20</li> <li>3.) Bob w/ Celebrity Homes</li> </ul>	was informed to install s tion.Bob w/ Celebrity Hor 013. was informed to install s	ilt fence by 8/7/20 mes was reminded ilt fence by 8/20/2	13. Maintenance v I that maintenance 013.	was not			
Pod I	<ol> <li>Bob w/ Celebrity Homes completed as of last inspect completed ASAP on 8/14/20</li> <li>Bob w/ Celebrity Homes</li> <li>Bob w/ Celebrity Homes</li> </ol>	was informed to install s tion.Bob w/ Celebrity Hor 113. was informed to install s was informed to install s	ilt fence by 8/7/20 nes was reminded ilt fence by 8/20/2 ilt fence by 8/20/2	13. Maintenance of that maintenance 013. 013.	was not e needs to be			
Pod I Current Condition:	<ul> <li>2.) Bob w/ Celebrity Homes completed as of last inspect completed ASAP on 8/14/20</li> <li>3.) Bob w/ Celebrity Homes</li> </ul>	was informed to install s tion.Bob w/ Celebrity Hor 013. was informed to install s	ilt fence by 8/7/20 mes was reminded ilt fence by 8/20/2	13. Maintenance v I that maintenance 013.	was not			
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Current Condition:	<ul> <li>2.) Bob w/ Celebrity Homes completed as of last inspect completed ASAP on 8/14/20</li> <li>3.) Bob w/ Celebrity Homes</li> <li>4.) Bob w/ Celebrity Homes</li> <li>5.) Sitt Fence</li> <li>Fair Condition- Dirt pile was removed from 8/13/2013.</li> <li>1.) SF cleanout needed beh</li> <li>2.) SF repair needed along</li> <li>1.) Bob with Celebrity Homes</li> <li>2.) Bob with Celebrity Homes</li> </ul>	was informed to install s ion.Bob w/ Celebrity Hor D13. was informed to install s was informed to install s Lots 346-355 lot 353 that was next to f ind lot 353. lot 348. Overseeding ne as was informed by 8/22/ as was informed by 8/22/ N41d00m00s	ilt fence by 8/7/20 mes was reminded ilt fence by 8/20/2 ilt fence by 8/20/2 5/10/2013 3.O.W by Celebrity eded of lot 349. 2013 to cleanout ti 2013 to complete	13. Maintenance v d that maintenance 013. 013. Active y Homes prior to in he silt fence. maintenance.	was not e needs to be Yes nspection on			
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Current Condition:	Good Condition- 6% Filled - JC Excavating installed	a prior to inspection on 11/18	8/09.		
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to dense	e vegetation and	lack of construction	n in this area
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8			Removed	INU
			-		
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home co	nstruction.	•		
25.4	011 5	N41d00m00s			
SF 4 Current Condition:	Silt Fence Removed due to home co	W96d00m00s Instruction.		Removed	
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home co	nstruction.			
05.0	Oitte Famara	N41d00m00s		Demonst	
SF 6 Current Condition:	Silt Fence Removed due to road con	W96d00m00s		Removed	
ourient contaition.					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		ior to inspection on 6/23/13	3 by Boyer Young		
			, , ,		
		N41d00m00s			
05.0	014 5		In Disco	A = 4 <sup>1</sup> · · ·	
SF 8 Current Condition:	on 4/1/13 one section of th	W96d00m00s ce are down/damaged and he t-posts were removed a	nd the silt fence n	eeds to be remove	ed also.
	Fair Condition A few areas of the silt fenc on 4/1/13 one section of th Boyer Young was sent a p	W96d00m00s be are down/damaged and he t-posts were removed a blan requesting to repair thi s reminded that maintenar	need to be repair nd the silt fence n s by 3/3/11. On 9	red or removed. As needs to be remove /21/11, 11/21/11 a	of inspectio ed also. nd again on
	Fair Condition A few areas of the silt fenc on 4/1/13 one section of the Boyer Young was sent a p 4/2/2013 Boyer Young was	W96d00m00s be are down/damaged and he t-posts were removed a blan requesting to repair thi s reminded that maintenar	need to be repair nd the silt fence n s by 3/3/11. On 9	red or removed. As needs to be remove /21/11, 11/21/11 a	of inspectio ed also. nd again on
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Current Condition:	Fair Condition- Streets were cleaned up in f Celebrity Homes prior to ins 1) Street cleaning needed fo 2.) Street cleaning needed of 3.) Street cleaning needed of 4.) Street cleaning needed in 1) Celebrity Homes was not 2.) Regency Homes was not 3.) Celebrity Homes was not 4.) Sherwood Homes was not	pection on 8/13/2013. r in front of lots 348-353, or in front of lot 333. n Clearwater Drive and 4 n front of lot 268. fied to clean up the stree ified on 7/30/2013 & 8/14 ified to clean up the stree	432-436, 461-46 44th Street. ets on 7/30/2013 8 4/2013 to clean up ets on 8/14/2013 J	4, 455-458. 4 on 8/14/2013 AS 5 the streets ASAI ASAP.	ap.
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:	It Sul		Reviewed By:	Zadrany k. l	lilde