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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager			• PLANNING • ENVI	TONWENTAL OT IL	LED SERVICES			
	E&A- P200)5.198.000						
Inspector: Patrick Sechser			Stage					
			2					
Project Name:		NER11057	73					
For Week Ending:		11/9/2013						
Project Location:	48th and Fa	tv)	68123					
1 Toject Location.	40th and 1 a	III VIEW ITOLU- DEIIEVU	e, NE (Garpy Gourn	uy)	00123			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	85%							
Paving:	80%							
Seeding:	70%							
Utilities: Overall Development:	75% 45%							
Overall Development.	4576							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Monk 4			
Sunday:	0.00"				Week 1			
Monday	0.00"							
Tuesday	0.25"	10/29/13						
Wednesday	0.32"							
Thursday	0.00"							
Friday	0.05"							
Saturday	0.00"							
Sunday:	0.00"				Week 2			
Monday:	0.00"							
Tuesday	1.17"							
Wednesday	0.00"	11/06/13						
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
				<u>, </u>	Week 3			
Sunday:	N/A							
Monday Tuesday	N/A N/A							
Wednesday	N/A							
Thursday	N/A							
Friday	N/A							
Saturday	N/A							
	1							
Complaints:	None							
Construction Sequencing:			I	II				
Which portion(s) (i.e. drainage basins) of the site have	had a temporary or permanent ces	ssation of grading, earthw	ork, or ground disturba	ance in the last 14 day	ys?			
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).								
Paving operations completed on 10/29/2013 on 42nd Avenue & 43rd Street by Luxa Construction.								
Which portion(a) (i.e. drains = beside) of the circ	t have grading and the same	and disturbance celes ()	d in the next 44 dec 10	<u> </u>				
Which portion(s) (i.e. drainage basins) of the site do no Grading completed and entire site seeded prior		and disturbance scheduler	u iii the next 14 days?	•				
Grading completed and entire site seeded prior	10 Z00J.							
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section I	I, drainage area 1 and	2 (11/2009).					
Paving operations completed on 10/29/2013 on 42nd Avenue & 43rd Street by Luxa Construction.								
What temporary or permanent stabilization measures li	sted in this section are being impl	lemented?						
Paving, dense vegetation and landscaping, See	d and straw mulch over POM	/ in Northwest quarter	of QID (10/00) Cad	on various lots /F:	Wolf (80) III			
phase, lots 346-480, seeded (4/10); Outlot B wa		•		on various idis (Fa	an ooj, new			
Comments:								

Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Grading and paving operations have ceased on 42nd Avenue & 43rd Street by Luxa Construction as of inspection on 10/29/2013. Fuel container from Luxa Construction remains bermed on site as of inspection on 10/29/2013 and removed from site prior to the inspection on 11/6/2013.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

	+		Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenand			
05.4	0	N41d00m00s	5/5/0040					
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effective	W96d00m00s eness	5/5/2013	Active	Yes			
	Construction entrance is in pand it needs to be removed. Boyer Young was given a plantiful and again on 3/2/20 ASAP. Maintenance not com	an requesting to have th	e entrance remove	ed by 8/5/11. On	9/21/11,			
CW 3	Concrete Washout	Lot 348		Removed				
Current Condition:	Removed- Bob w/ Celebrity Homes removed washout pit prior to inspection on 8/27/2013.							
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	Yes			
Current Condition:	Fair condition-							
	Washout pit needs to be cleaned out.							
	Bob with Celebrity was informed to complete by 10/22/2013. Not completed as of last inspection. Bol Celebrity Homes was reminded on 10/30/2013 and on 11/8/2013.							
Lot 26	Silt Fence	Lot 26		Removed				
Current Condition:	Removed-	L01 20		Removed	<u> </u>			
	Lot was sodded by Horizon F	lomes prior to the inspe	ection on 10/29/201	13.				
Lot 27	Silt Fence	Lot 27		Removed				
Current Condition:	Removed-							
	Lot was sodded by Horizon F	lomes prior to the inspe	ection on 10/29/201	13.				
Lot 30 Current Condition:	Silt Fence Fair Condition-	Lot 30	5/3/2013	Active	Yes			
	Horizon Homes removed the inspection. Eastern perimeter SF needs Horizon Homes was informed	to be re-entrenched an	d silt needs to be n	emoved from the				
Lot 55	Silt Fence	Lot 55		Removed				
Lot 55 Current Condition:	Silt Fence Removed Lot was sodded prior to inspe		e Home Company.					
Current Condition:	Removed Lot was sodded prior to inspe	ection on 7/16/13 by Th			No			
	Removed	ection on 7/16/13 by Th	7/16/2013	Active	No on 10/29/201			
Lot 56 Current Condition:	Removed Lot was sodded prior to inspe Silt Fence Good Condition- Childers Custom Homes repr	Lot 56	7/16/2013	Active to the inspection	on 10/29/201			
Current Condition: Lot 56	Removed Lot was sodded prior to inspe Silt Fence Good Condition-	ection on 7/16/13 by Th	7/16/2013	Active				
Lot 56 Current Condition: Lot 264	Removed Lot was sodded prior to inspection Silt Fence Good Condition- Childers Custom Homes repo	Lot 56 aired 2 sections of SF book to 1264 muther ROW due to new	7/16/2013 Tehind the lot prior 11/5/2013 Texact excavation.	Active to the inspection	on 10/29/201 Yes			
Lot 56 Current Condition: Lot 264	Removed Lot was sodded prior to inspection Silt Fence Good Condition- Childers Custom Homes report Misc/other Fair Condition- Dirt needs to be removed from	Lot 56 aired 2 sections of SF book to 1264 muther ROW due to new	7/16/2013 Tehind the lot prior 11/5/2013 Texact excavation.	Active to the inspection	on 10/29/201 Yes			

Lot 271	Silt Fence	Lot 271	10/2/2013	Active	Yes				
Current Condition:	Fair Condition-	LOC 27 1	10/2/2013	Active	163				
	SF debris needs to be removed from the lot due to the installation of sidewalk.								
	The Home Company was informed to complete maintenance by 11/13/2013.								
		Ι							
Lot 277	Silt Fence	Lot 277		Removed					
Current Condition:	Removed- Dumpster and PP were removed on site prior to 7/30/2013 by the Home Company due to sinstallation.								
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No				
Current Condition:	Good Condition- Dirt was removed from the	ROW prior to the inspection	on on 10/29/2013	B by Sherwood Ho	mes.				
Let 206	Silt fance	Lot 296		Romovod					
Lot 286 Current Condition:	Silt fence Sherwood Homes installed	Lot 286 sod prior to the inspection	n on 7/30/2013.	Removed					
Lot 287 Current Condition:	Silt fence Tom w/ The Home Compar	Lot 287	inspection on 7/	Removed /30/2013					
ourrent condition.	Tom w/ The Home Compan	ly mistalied sod phor to the	Inspection on 77	30/2013.					
Lot 305	Silt Fence	Lot 305		Removed					
Current Condition:	Removed Silt fence was installed on t	he lot prior to inspection o	n 6/23/13 by Lea	acy Homes					
	Silt fence was removed fro construction being active in	m the lot prior to inspection			to sidewalk				
Lot 311	Silt Fence	Lot 311		Removed					
Current Condition:	Removed-	1	0/10/0010						
	Heavican Homes sodded to	ne lot prior to the inspection	n on 8/13/2013.	1					
Lot 312	Silt Fence	Lot 312	4/8/2013	Active	Yes				
Lot 312 Current Condition:	Fair Condition-	-	-						
		•	-						
	Fair Condition-	ront of lot by Banyan Hom	es prior to the in	spection on 10/29					
	Fair Condition- Debris was removed from the	ront of lot by Banyan Hom	es prior to the ins	spection on 10/29	/2013.				
	Fair Condition- Debris was removed from the Silt fence is down/damaged Banyan Homes was notified to no 8/14/2013 to complete	ront of lot by Banyan Hom d and need repaired or rep ed to complete by 7/23/13. e ASAP.Banyan Homes w	les prior to the instanced on SE and Banyan homes was informed again	NE corners. was informed again on 9/3/2013 to c	/2013. n on 7/30/201 omplete ASAF				
	Fair Condition- Debris was removed from the Silt fence is down/damaged Banyan Homes was notified	ront of lot by Banyan Hom d and need repaired or rep ed to complete by 7/23/13. e ASAP.Banyan Homes w d as of last inspection. Bar	les prior to the instanced on SE and Banyan homes was informed againg an Homes was	spection on 10/29, NE corners. was informed again on 9/3/2013 to conformed again or	/2013. n on 7/30/201: omplete ASAF				
	Fair Condition- Debris was removed from the Silt fence is down/damaged Banyan Homes was notified and 8/14/2013 to complete Maintenance not complete.	ront of lot by Banyan Hom d and need repaired or rep ed to complete by 7/23/13. e ASAP.Banyan Homes w d as of last inspection. Bar	les prior to the instanced on SE and Banyan homes was informed againg an Homes was	spection on 10/29, NE corners. was informed again on 9/3/2013 to conformed again or	/2013. n on 7/30/201: omplete ASAF				
Current Condition: Lot 313	Fair Condition- Debris was removed from the Silt fence is down/damaged Banyan Homes was notified and 8/14/2013 to complete Maintenance not complete 10/4/2013 and on 10/15/20 Silt Fence	ront of lot by Banyan Hom d and need repaired or rep ed to complete by 7/23/13. e ASAP.Banyan Homes w d as of last inspection. Bar	les prior to the instanced on SE and Banyan homes was informed againg an Homes was	spection on 10/29, NE corners. was informed again on 9/3/2013 to conformed again or	/2013. n on 7/30/201: omplete ASAF				
Current Condition:	Fair Condition- Debris was removed from the second	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes w. d. as of last inspection. Bar 13. Maintenance not complete to the state of the stat	laced on SE and Banyan homes vas informed againyan Homes was oleted as of last in	spection on 10/29, NE corners. was informed again on 9/3/2013 to c informed again on spection. Removed	n on 7/30/2013. n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313	Fair Condition- Debris was removed from to slit fence is down/damaged Banyan Homes was notifie & on 8/14/2013 to complete Maintenance not complete 10/4/2013 and on 10/15/20 Silt Fence Removed-	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes w. d. as of last inspection. Bar 13. Maintenance not complete to the state of the stat	laced on SE and Banyan homes vas informed againyan Homes was oleted as of last in	spection on 10/29, NE corners. was informed again on 9/3/2013 to c informed again on spection. Removed	n on 7/30/2013. n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313 Current Condition:	Fair Condition- Debris was removed from the second	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes w. d. as of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes.	laced on SE and Banyan homes was informed againyan Homes was oleted as of last in	spection on 10/29, NE corners. was informed again on on 9/3/2013 to c informed again on aspection. Removed 2013. SF was rem	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes with a sof last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 by Case Homes prior to ins Showcase Homes. Lot 322	Banyan homes was informed again homes was oleted as of last in spection on 8/27/2	NE corners. was informed again on 9/3/2013 to conformed again on aspection. Removed 2013. SF was rem	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313 Current Condition: Lot 322	Fair Condition- Debris was removed from the second	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes with a sof last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 by Case Homes prior to ins Showcase Homes. Lot 322	Banyan homes was informed again homes was oleted as of last in spection on 8/27/2	NE corners. was informed again on 9/3/2013 to conformed again on aspection. Removed 2013. SF was rem	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313 Current Condition: Lot 322	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes w. d. as of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes. Lot 322 EF along the entire Southers	Banyan homes was informed again homes was oleted as of last in spection on 8/27/2	NE corners. was informed again on 9/3/2013 to conformed again on aspection. Removed 2013. SF was rem	n on 7/30/201 omplete ASAF n 9/20/2013, loved prior to				
Current Condition: Lot 313 Current Condition: Lot 322	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes will as of last inspection. Bar 13. Maintenance not complete by 7/23/14. Lot 313 Dewcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther	Banyan homes was informed again year Homes was oleted as of last in spection on 8/27/2 9/19/2013	NE corners. was informed again on 9/3/2013 to conspection. Removed 2013. SF was removed Active	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313 Current Condition: Lot 322	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes will as of last inspection. Bar 13. Maintenance not complete by 7/23/14. Lot 313 Dewcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther	Banyan homes was informed again year Homes was oleted as of last in spection on 8/27/2 9/19/2013	NE corners. was informed again on 9/3/2013 to conspection. Removed 2013. SF was removed Active	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Lot 313 Current Condition: Lot 322 Current Condition:	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homes and to complete by 7/23/13. ASAP.Banyan Homes we as a so flast inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Decay to the source of th	Banyan homes was informed again year Homes was oleted as of last in spection on 8/27/2 9/19/2013	spection on 10/29. NE corners. was informed again on 9/3/2013 to conformed again on spection. Removed 2013. SF was rem Active or to the inspection	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Current Condition: Lot 313 Current Condition: Lot 322	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes will as of last inspection. Bar 13. Maintenance not complete by 7/23/14. Lot 313 Dewcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther	Banyan homes was informed again year Homes was oleted as of last in spection on 8/27/2 9/19/2013	NE corners. was informed again on 9/3/2013 to conspection. Removed 2013. SF was removed Active	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Lot 313 Current Condition: Lot 322 Current Condition: Lot 322 Lot 322	Fair Condition- Debris was removed from the second	ront of lot by Banyan Homes and to complete by 7/23/13. ASAP.Banyan Homes will as of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes. Lot 322 Fer along the entire Southern and to complete SF maintenance to complete SF main	Banyan homes vas informed again normed again normed again normed again normed again normed as oldeted as of last in spection on 8/27/3 9/19/2013	spection on 10/29. NE corners. was informed again on 10/3/2013 to conspection. Removed 2013. SF was removed Active To the inspection //2013. Removed	n on 7/30/2013 omplete ASAF n 9/20/2013,				
Lot 313 Current Condition: Lot 322 Current Condition: Lot 322 Current Condition:	Fair Condition- Debris was removed from the second	ront of lot by Banyan Homes and and need repaired or rep and to complete by 7/23/13. BASAP.Banyan Homes w a las of last inspection. Bar as Maintenance not comp Lot 313 bowcase Homes prior to ins Showcase Homes. Lot 322 BF along the entire Souther med to complete SF maint Lot 323 od Homes prior to the inspection.	Banyan homes vas informed again year Homes was oleted as of last in placed on 8/27/2 9/19/2013 The Perimeter prior perimeter	NE corners. was informed again on 9/3/2013 to conformed again on spection. Removed 2013. SF was rem Active or to the inspection /2013. Removed 2013.	72013. In on 7/30/2013 omplete ASAF in 9/20/2013, in overdight prior to Yes. If on 10/29/2013 in our 10/29/2013				
Lot 313 Current Condition: Lot 322 Current Condition: Lot 322 Lot 322	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes with a so of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther and to complete SF maintenance to the inspection of	pes prior to the installated on SE and Banyan homes was as informed again anyan Homes was poleted as of last in spection on 8/27/3 9/19/2013 The Perimeter prior perimeter prior perimeter prior perimeter prior perimeter prior perimeter on 10/29/19/2013	NE corners. was informed again or informed again or inspection. Removed 2013. SF was rem Active r to the inspection Removed 2013. Active Active	n on 7/30/2013. n on 7/30/2013. omplete ASAF in 9/20/2013, oved prior to Yes on 10/29/2013				
Lot 313 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes with a so of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther and to complete SF maintenance to the inspection of	pes prior to the installated on SE and Banyan homes was as informed again anyan Homes was poleted as of last in spection on 8/27/3 9/19/2013 The Perimeter prior perimeter prior perimeter prior perimeter prior perimeter prior perimeter on 10/29/19/2013	NE corners. was informed again or informed again or inspection. Removed 2013. SF was rem Active r to the inspection Removed 2013. Active Active	n on 7/30/2013. n on 7/30/2013. omplete ASAF n 9/20/2013, oved prior to Yes on 10/29/2013				
Lot 313 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition:	Fair Condition- Debris was removed from the state of the	ront of lot by Banyan Homel and need repaired or repaired to complete by 7/23/13. ASAP.Banyan Homes with a so of last inspection. Bar 13. Maintenance not complete by 7/23/13. Lot 313 Dowcase Homes prior to ins Showcase Homes. Lot 322 SF along the entire Souther and to complete SF maintenance to the inspection of	pes prior to the installated on SE and Banyan homes was as informed again anyan Homes was poleted as of last in spection on 8/27/3 9/19/2013 The Perimeter prior perimeter prior perimeter prior perimeter prior perimeter prior perimeter on 10/29/19/2013	NE corners. was informed again or informed again or inspection. Removed 2013. SF was rem Active r to the inspection Removed 2013. Active Active	n on 7/30/2013. n on 7/30/2013. omplete ASAF n 9/20/2013, oved prior to Yes on 10/29/2013				

Current Condition:	Fair Condition- NW piece of SF was removed for grading in the rear of the lot by Sherwood Homes prior to the inspection on 10/29/2013. Sod needed on lot for final stabilization. Sherwood Homes was informed to complete sod install by 11/5/2013. Not completed as of last inspection.								
			1						
Lot 333 Current Condition:	Silt Fence Lot 333 Removed Removed- All of the torn and down silt fence was removed along the perimeter of the lot prior to inspection on 8/27/2013 by Regency Homes. Gator guards were removed along the perimeter and the house was sodded prior to inspection on 9/1/2013.								
Lot 339	Misc/other	Lot 339		Removed					
Current Condition:									
Lot 341 Current Condition:		Silt Fence Lot 341 Removed As of inspection on 6/15/13 the silt fence was removed to fine grade the lot by Castlebridge Homelot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.							
Lot 343 Current Condition:	Silt Fence Fair Condition-	Lot 343	9/19/2013	Active	Yes				
	2.) SF needs to be repaired in the SE corner of the perimeter. 3.) Wattles need to be cleaned out in the front of the lot. 1.) Charles Thomas Builders was informed to complete maintenance by 10/11/2013. Not completed a of last inspection. CTB was reminded again on 10/15/2013, 10/30/2013 & 11/6/2013. 2.) CTB was informed to complete maintenance by 11/5/2013. Not completed as of last inspection. CT was reminded again on 11/6/2013. 3.) CTB was informed to complete maintenance by 11/5/2013. Not completed as of last inspection. CT								
Outlet D	was reminded again on 11/		1	Damasuad					
Outlot D Current Condition:	Misc/other The disturbed area around	Outlot D the inlet has filled in as of	inspection on 7/8	Removed 3/13.					
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	No				
Current Condition:	Silt Fence Lots 225-254 9/4/2012 Active No Good Condition- SF was removed on front of lot 242, reinstalled on lot 241, and installed behind lot 242 and the side of lot 236 prior to the inspection on 10/29/2013 by Bob with Celebrity Homes.								
Pod B Current Condition:	Silt Fence All lots in this Pod have bee	Lots 212-224	n on 6/05/11	Removed					
		·							
Pod C Current Condition:	Silt fence on lots 474-480 h 10/14/12 by Dave Hausma	Silt Fence Lots 175-183; 474-480 Removed 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 po Hausman/Celebrity Homes		to inspection on	9/28/12 by Dave					
Pod E	Silt Fence	Lots 184-198		Removed					
Current Condition:	Lot 194 was sodded prior to All lots in this Pod have bed		/ Dave Hausman/	Celebrity Homes.					
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes				
Current Condition:	Fair condition- SF was installed on the fron Celebrity Homes; and lot 4- 1.) SF behind lots 432 and 2.) SF check on South side 1.) Bob with Celebrity Hom of last inspection. Bob with	49 was sodded. 433 need to be removed of lot 450 needs to be rees was informed to comp	and the lots need moved due to pay lete maintenance	to be sodded. /ing. by 11/5/2013. Not					
	2.) Bob with Celebrity Hom	es was informed to comp	lete maintenance	by 11/5/2013. Not	completed as				
Pod G	of last inspection. Bob with Misc/other	Celebrity Homes was rer Lots 404-425	ninded again on 1 11/8/2012	1/8/2013. Active	Yes				
1 00 0	141130/011101	2010 101 120	11/5/2012	1 /101146	1 00				

Current Condition:	Removed due to home cor	etruction					
SF 4	Silt Fence	W96d00m00s		Removed	j		
		N41d00m00s					
Current Condition:	Removed due to nome cor	istruction.					
SF 3	Silt Fence Removed due to home cor	W96d00m00s		Removed			
		N41d00m00s					
Current Condition:	Removed for grading on 8/						
SF 2	Silt Fence	W96d00m00s		Removed			
		N41d00m00s	J				
SF 1 Current Condition:	Silt Fence silt fence was removed by	W96d00m00s Boyer Young due to dens	se vegetation and I	Removed ack of construction	on in this area.		
	z =	N41d00m00s					
	- JC Excavating installed p	rior to inspection on 11/18	8/09.				
SB 5 Current Condition:	Sediment Basin Good Condition- 6% Filled	W96d00m00s	11/17/2009	Active	No		
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s onstruction.		Removed	<u> </u>		
SD 4	Codiment Basis	N41d00m00s		Domested			
Janona Johanaon.	-Cleaned out 02/06						
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No		
		N41d00m00s					
Current Condition:	Basin was removed and th	e outlot B area was seed	ed prior to inspecti	on on 7/12/11 by	Jochim.		
SB 2	Sediment Basin	W96d00m00s		Removed			
	Dasin Geaned Out was COII	N41d00m00s	. 511 5/ 10/ 11 by B0				
Current Condition:	Good Condition-25% Filled Basin cleaned out was con		on 6/10/11 by Bol	h Roth			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
	completed as of last inspec completed ASAP on 9/12/2						
	Bob with Celebrity Homes	Concrete debris needs to be cleaned up from lot 354. Bob with Celebrity Homes was informed by 9/03/2013 to complete maintenance. Maintenance was					
	Bob with Celebrity Homes	Bob with Celebrity Homes removed the SF behind lots 350-354 prior to inspection on 10/15/2013.					
Pod I Current Condition:	Silt Fence Fair Condition-	Lots 346-355	5/10/2013	Active	Yes		
	4.) Bob w/ Celebrity Homes 5.) Bob w/ Celebrity Homes						
	Homes was reminded on 1	1/8/2013.	· ·				
	2.) Bob w/ Celebrity Homes 3.) Bob w/ Celebrity Homes				with Celebrity		
	1.) Bob w/ Celebrity Homes last inspection. Bob with Celebrity	elebrity Homes was remir	nded on 11/8/2013		completed as of		
				, 11/E/2010 N	completed == = (
	4.) SF needs to be cleaned5.) Dirt piles need to be ren						
	3.) SF needs to be repaired	Gator guard needs to be reinstalled on lots 457-458 in the front of the lots. SF needs to be repaired behind lot 458 as of inspection on 10/29/2013.					
	 SF removal needed bet Gator guard needs to be 			he lots.			
		•	ŕ				
	SF was removed and gator 457-458 prior to the inspec	r guard was reinstalled in	front of lot 471; ga				
	Bob with Celebrity Homes out SF behind lot 456 and o						
Current Condition:	Fair Condition-		•				
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
	on 9/3/2013, 9/12/2013, 9/2 completed as of last inspec						
	Bob with Celebrity Homes						
	Concrete debris needs to b	e removed from in front o	of washout pit on lo	ot 414 and on lot.			
	·						
	Homes. Due to dirt piles away from the ROW and flat lots, No BMPs are presently needed as of inspection on 10/29/2013.						
	Excavation has begun on lots 415-417 prior to the inspection on 10/29/2013 by Bob with Celebrity						

		N141 d00m 00a	1		1		
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cor		ı	1101110100	I		
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons	struction					
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt fence was removed prior to inspection on 6/23/13 by Boyer Young.						
	•				1		
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Voc		
Current Condition:	Fair Condition	Wagadonioos	III Flace	Active	Yes		
Current Condition.	Tall Colldition						
	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.						
		N41d00m00s	1				
SF 9	Silt Fence	W96d00m00s		Removed			
Current Condition:	As of inspection on 8/6/12		ruction on the lot		ce is located,		
	therefore the maintenance	on this silt fence is being r	moved to BMP P	od E and it will be	the		
	responsibility of the builder						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s	L.,	Removed			
Current Condition:	silt fence was removed by		e vegetation and	lack of construction	in in this area.		
		N41d00m00s					
SF 11	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.		
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscapi	ing.					
		1	1		1		
SF A	Silt Fence	Lots 474-480	DIAD "	Removed			
Current Condition:	All this maintenance has be	een moved to Pod C in the	BIMP section.				
		T	T		ı		
OF D	Silt Fance	N41d00m00s		Damayad			
SF B Current Condition:	Silt Fence Silt fence was removed pri	W96d00m00s	hy Dave Hausm	Removed	00		
Current Condition.	Oilt ferice was removed pri	•	by Dave Haush	I I I I I I I I I I I I I I I I I I I	C3.		
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition-	Wagadonioos	3/1/2007	Active	162		
	Streets were scraped in front of lot 271 by The Home Company; in front of lots 432-433, 464, 415, 455-456, 470, 460, 461 again, and on Birchwood Avenue by Bob with Celebrity Homes; and at the end of 43rd by Horizion Homes prior to the 10/29/2013 inspection. 1.) Street cleaning needed in front of lots 432-433, 466, 471, 451-452, & 456-460. 2.) Street cleaning needed in front of lot 343. 3.) Street cleaning needed along the curb line of lot 264. 1.) Celebrity Homes was notified to clean up the streets on 10/30/2013. Not completed as of last inspection. Celebrity Homes was reminded again on 11/8/2013. 2.) Charles Thomas Builders was notified to clean up the streets on 10/30/2013. Not completed as of last inspection. CTB was reminded again on 11/8/2013. 3.) Proline Homes was notified to clean up the streets by 11/07/2013.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
,	But Sul				ule		
Inspector Signature:		Reviewed By:	Zadrany k. L				
		=					