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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.
ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager	E84 B000	E 400 000					
	E&A- P200	15.198.000			Ctoro		
Inspector: Patrick Sechser			Stage 2				
		Clearwater Fa NER110573	lls		-		
Project Name:							
For Week Ending:	12/14/2013						
Project Location:	48th and Fa	ty)	68123				
Grading: Sanitary Sewer:	100% 100%						
Storm Sewer:	90%						
Paving:	90%						
Seeding:	70%						
Utilities:	75%						
Overall Development:	50%	1					
RAIN FALL AMOUNTS	Amount in tenths	Data inno arts d					
RAIN FALL AMOUNTS	Amount in tentris	Date inspected			Week 1		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	<del> </del>	1				
Thursday Friday	0.00"	<del> </del>	+				
Saturday	0.00"	1					
					Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"	12/03/13					
Wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 3		
Sunday:	0.04"						
Monday	0.00"						
Tuesday Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	Int						
Complaints:	None						
Complaints.	1						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ces	ssation of grading, earthwork	, or ground disturba	nce in the last 14 day	's?		
Crading completed and entire site conded wise t	2005						
Grading completed and entire site seeded prior to	0 2005.						
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	I. drainage area 1 and 2 (	11/2009).				
	-						
Entire site is now inactive for major grading/earthwork/ground disturbance activities as of the inspection on 11/20/2013.							
Which portion(s) (i.e. drainage basins) of the site do not		ınd disturbance scheduled in	the next 14 days? :				
Grading completed and entire site seeded prior to 2005.							
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	I drainage area 1 and 2 (	11/2009)				
Entire Site, 90 Excavating completed grading Ed	to 040 timough 400 060til0H ii	i, aramayo area 1 anu 2 (	1 1/2003).				
Entire site is now inactive for major grading/earthwork/ground disturbance activities as of the inspection on 11/20/2013.							
, 3 3	1	1	1				
What temporary or permanent stabilization measures lis	ted in this section are being impl	emented?	1	ı			
			OID (40/62) 2 :		# 100\ N		
Paving, dense vegetation and landscaping, Seec phase, lots 346-480, seeded (4/10); Outlot B was		•	טוט (10/08), Sod (	on various lots (Fa	⊪ '08), 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. E&A Inspector installed "Warning Erosion Control Basin" signs around SB 5 prior to the inspection on 12/4/2013.

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

1.) Some maintenance is required in the BMP Section.

			D.					
Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	W96d00m00s		Removed				
Current Condition:	Removed- Entrance area was removed and concrete removed by Celebrity Homes prior to the inspection on 12/3/2013 for sidewalk installation.							
CW 3	Concrete Washout	Lot 348		Removed				
Current Condition:	Removed- Bob w/ Celebrity Homes rei	moved washout pit prior t	o inspection on 8/	27/2013.				
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	No			
Current Condition:	Good Condition- Washout pit and concrete v							
Lot 26	Silt Fence	Lot 26		Removed				
Current Condition:	Removed- Lot was sodded by Horizon	1	ction on 10/29/20					
Lot 27	Silt Fence	Lot 27		Removed				
Current Condition:	Removed- Lot was sodded by Horizon	-1	ction on 10/29/20		!			
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes			
	1.) Eastern perimeter SF ne	eeds to be re-entrenched	and silt needs to I	be removed from	the adjoining			
Late	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was information inspection.	tern slope needs to be rei primed to complete mainte lot completed as of last in primed to complete mainte	nstalled as of the nance by 11/13/2 spection.	inspection on 11/ 2013. Horizon Hor 2013. Not comple	/20/2013. mes was			
Lot 55 Current Condition:	yard. 2.) SF at the top of the East 1.) Horizon Homes was informerinded on 11/22/2013. N 2.) Horizon Homes was informerinded on 11/22/2013.	ormed to complete mainte lot completed as of last in ormed to complete mainte ormed to complete mainte	enstalled as of the enance by 11/13/2 spection.	inspection on 11/ 013. Horizon Hor 013. Not comple Removed	/20/2013. mes was			
Current Condition:	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforceminded on 11/22/2013. N 2.) Horizon Homes was information inspection.  Silt Fence Removed Lot was sodded prior to inspection to inspection.	tern slope needs to be rei primed to complete mainte lot completed as of last in primed to complete mainte Lot 55  Decition on 7/16/13 by The	nstalled as of the mance by 11/13/2 spection. mance by 11/27/2 be Home Company	inspection on 11/ 013. Horizon Hor 013. Not comple Removed	mes was sted as of last			
	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was informinspection. Silt Fence Removed	ormed to complete mainte lot completed as of last in ormed to complete mainte Lot 55  Lot 55  pection on 7/16/13 by The	enstalled as of the enance by 11/13/2 spection. enance by 11/27/2  Home Company 7/16/2013	inspection on 11/ 013. Horizon Hor 013. Not comple Removed	mes was eted as of last			
Current Condition:  Lot 56	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was information inspection.  Silt Fence Removed Lot was sodded prior to inspection.  Silt Fence Good Condition-	ormed to complete mainte lot completed as of last in ormed to complete mainte Lot 55  Lot 55  pection on 7/16/13 by The	enstalled as of the enance by 11/13/2 spection. enance by 11/27/2  Home Company 7/16/2013	inspection on 11/ 013. Horizon Hor 013. Not comple Removed	mes was eted as of last			
Lot 56 Current Condition:	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was information inspection.  Silt Fence Removed Lot was sodded prior to inspection.  Silt Fence Good Condition-Childers Custom Homes re	tern slope needs to be rei primed to complete mainte lot completed as of last in primed to complete mainte  Lot 55  pection on 7/16/13 by The  Lot 56  paired 2 sections of SF b  Lot 72  and from the ROW due to the lot complete mainte	nstalled as of the mance by 11/13/2 spection. In ance by 11/27/2  Be Home Company  7/16/2013  Behind the lot prior  11/27/2013  The new excavation mance by 11/27/2  The name by 11/27/2	inspection on 11/2013. Horizon Horizon Horizon Horizon Horizon Horizon Horizon Horizon.  Removed Active to the inspection  Pending  n.  1013. Not comple	No on 10/29/2013.  Yes			
Lot 56 Current Condition:  Lot 72 Current Condition:	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was informinspection.  Silt Fence Removed Lot was sodded prior to inspection.  Silt Fence Good Condition-Childers Custom Homes re  Silt Fence Pending- 1.) Dirt needs to be remove 2.) SF needed on the North 1.) Horizon Homes was informinspection. 2.) Horizon Homes was informinspection.	tern slope needs to be rei cormed to complete mainte lot completed as of last in cormed to complete mainte Lot 55  pection on 7/16/13 by The Lot 56  paired 2 sections of SF b  Lot 72  and Fast sides of the lot cormed to complete mainte cormed to complete mainte cormed to complete mainte	nstalled as of the mance by 11/13/2 spection. Inance by 11/27/2  Be Home Company  7/16/2013  Behind the lot prior  11/27/2013  The new excavation Inance by 11/27/2  Inance by 11/27/2  Inance by 11/27/2	inspection on 11/2013. Horizon Horizon Horizon Horizon Horizon Horizon Horizon Horizon.  Removed Active to the inspection Pending n. 2013. Not complete 1013. Not complete 1013. Not complete 1013. Not complete 1013.	No on 10/29/2013.  Yes  sted as of last eted eter eter eter.			
Lot 56 Current Condition:  Lot 72	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was information inspection.  Silt Fence Removed Lot was sodded prior to inspection.  Silt Fence Good Condition-Childers Custom Homes re  Silt Fence Pending- 1.) Dirt needs to be remove 2.) SF needed on the North 1.) Horizon Homes was informispection. 2.) Horizon Homes was informispection. 2.) Horizon Homes was informispection.	tern slope needs to be reintermed to complete mainter lot completed as of last in primed to complete mainter lot completed as of last in primed to complete mainter lot 55  Lot 55  pection on 7/16/13 by The Lot 56  Lot 72  Lot 72  Lot 72  defrom the ROW due to the lot	nstalled as of the mance by 11/13/2 spection. In ance by 11/27/2  Home Company  7/16/2013  The new excavation In ance by 11/27/2 In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2	n.  Not comple  Removed  Active  to the inspection  Pending  n.  O13. Not comple  Active  Active  Active  Active	No on 10/29/2013.  Yes eted as of last  No			
Lot 56 Current Condition:  Lot 72 Current Condition:  Lot 72 Lot 264	yard. 2.) SF at the top of the East 1.) Horizon Homes was inforeminded on 11/22/2013. N 2.) Horizon Homes was informinated on 11/22/2013. N 2.) Horizon Homes was informinated on 11/22/2013. N 3.) Horizon Homes was informinated on 11/22/2013. N Silt Fence Good Condition-Childers Custom Homes re  Silt Fence Pending- 1.) Dirt needs to be remove 2.) SF needed on the North 1.) Horizon Homes was informinated on 1. 1.) Horizon Homes was informinated on 1. 3.) Horizon Homes was informinated on 1. 3.) Horizon Homes was informinated on 1. 3.) Horizon Homes was informinated on 1. 4.) Horizon Homes was informinated on 1. 5.) Horizon Homes was informinated	tern slope needs to be reintermed to complete mainter lot completed as of last in primed to complete mainter lot completed as of last in primed to complete mainter lot 55  Lot 55  pection on 7/16/13 by The Lot 56  Lot 72  Lot 72  Lot 72  defrom the ROW due to the lot	nstalled as of the mance by 11/13/2 spection. In ance by 11/27/2  Home Company  7/16/2013  The new excavation In ance by 11/27/2 In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2  In ance by 11/27/2	n.  Not comple  Removed  Active  to the inspection  Pending  n.  O13. Not comple  Active  Active  Active  Active	No on 10/29/2013.  Yes  eted as of last eted as of last  No			

Current Condition:	Removed- Sherwood Homes sodded the lot prior to the inspection on 10/15/2013.							
Lot 271	Silt Fence	Lot 271	10/2/2013	Active	Yes			
Current Condition:	Fair Condition-			•	7,00			
	SF debris was removed from the lot prior to the inspection on 11/20/2013.  1.) Sod needed on the lot for final stabilization. 2.) PP needs to be removed from the lot.							
	1.) The Home Company was informed to complete sod installation by 11/27/2013. Not completed as last inspection.							
	2.) The Home Company wa last inspection.	s informed to complete m	naintenance by 11	1/27/2013. Not co	mpleted as of			
Lot 277  Current Condition:	Silt Fence	Lot 277		Removed				
Carroll Containon	Removed- Dumpster and PP were removed on site prior to 7/30/2013 by the Home Company due to sod installation.							
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No			
Current Condition:	Good Condition-	•	•		_			
	Dirt was removed from the I	ROW prior to the inspecti	on on 10/29/2013	B by Sherwood Ho	mes.			
Lot 286	Silt fence	Lot 286		Removed				
Current Condition:	Sherwood Homes installed	sod prior to the inspection	on 7/30/2013.					
Lot 287	Silt fence	Lot 287		Removed				
Current Condition:	Tom w/ The Home Compan	y installed sod prior to the	e inspection on 7/	/30/2013.				
Lot 305	Silt Fence	Lot 305		Removed				
Current Condition:	Removed Silt fence was installed on the	ne lot prior to inspection o	on 6/23/13 by Lea	acv Homes.				
	Silt fence was installed on the lot prior to inspection on 6/23/13 by Legacy Homes.  Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes due to sidewalk construction being active in the area.							
	_	tric area.						
Lot 309	Misc/other	Lot 309	12/3/2013	Active	No			
Lot 309 Current Condition:	Good Condition-	Lot 309						
		Lot 309						
	Good Condition-	Lot 309						
Current Condition:	Good Condition- Sherwood Homes installed	Lot 309 gator guards in the rear o	of the lot prior to th	ne inspection on 12				
Current Condition: Lot 311	Good Condition- Sherwood Homes installed Silt Fence Removed-	Lot 309 gator guards in the rear o	of the lot prior to th	ne inspection on 12				
Current Condition:  Lot 311  Current Condition:	Silt Fence Removed- Heavican Homes sodded th Silt Fence Fair Condition-	Lot 309 gator guards in the rear of Lot 311 te lot prior to the inspection Lot 312	on on 8/13/2013.	Removed Active	2/3/2013. Yes			
Current Condition:  Lot 311  Current Condition:  Lot 312	Silt Fence Removed- Heavican Homes sodded th  Silt Fence Fair Condition- Debris was removed from fr	Lot 309 gator guards in the rear of Lot 311 el lot prior to the inspection Lot 312 cont of lot by Banyan Hon	on on 8/13/2013.  4/8/2013  nes prior to the ins	Removed  Active	2/3/2013. Yes //2013.			
Current Condition:  Lot 311  Current Condition:  Lot 312	Silt Fence Removed- Heavican Homes sodded th Silt Fence Fair Condition-	Lot 309 gator guards in the rear of Lot 311 le lot prior to the inspection Lot 312 ront of lot by Banyan Honand need repaired or rep	on on 8/13/2013.  4/8/2013  nes prior to the ins	Removed  Active	2/3/2013. Yes //2013.			
Current Condition:  Lot 311  Current Condition:  Lot 312	Silt Fence Removed- Heavican Homes sodded th  Silt Fence Fair Condition- Debris was removed from fr Silt fence is down/damaged or the lot needs to be sodde Banyan Homes was notifier	Lot 309 gator guards in the rear of Lot 311 ele lot prior to the inspection Lot 312 cont of lot by Banyan Hon and need repaired or repaid.	on on 8/13/2013.  4/8/2013  ares prior to the insolaced on SE and Banyan homes w	Removed  Active spection on 10/29/ NE corners in the	Yes /2013. rear of the lot,			
Current Condition:  Lot 311  Current Condition:  Lot 312	Silt Fence Removed-Heavican Homes sodded the Silt Fence Fair Condition-Debris was removed from from the lot needs to be sodded th	Lot 309 gator guards in the rear of Lot 311 te lot prior to the inspection Lot 312 tront of lot by Banyan Home and need repaired or region. d to complete by 7/23/13. ASAP.Banyan Homes we as of last inspection. Ba	on on 8/13/2013.  4/8/2013  nes prior to the insolaced on SE and Banyan homes v as informed again	Active  Spection on 10/29/ NE corners in the was informed again on 9/3/2013 to coinformed again or on 9/3/2013 to coinfor	Yes  /2013.  rear of the lot, n on 7/30/2013 complete ASAP.			
Current Condition:  Lot 311  Current Condition:  Lot 312	Silt Fence Removed- Heavican Homes sodded th Silt Fence Fair Condition- Debris was removed from fr Silt fence is down/damaged or the lot needs to be sodde Banyan Homes was notifier & on 8/14/2013 to complete	Lot 309 gator guards in the rear of Lot 311 te lot prior to the inspection Lot 312 tront of lot by Banyan Home and need repaired or region. d to complete by 7/23/13. ASAP.Banyan Homes we as of last inspection. Ba	on on 8/13/2013.  4/8/2013  nes prior to the insolaced on SE and Banyan homes v as informed again	Active  Spection on 10/29/ NE corners in the was informed again on 9/3/2013 to coinformed again or on 9/3/2013 to coinfor	Yes //2013. rear of the lot, n on 7/30/2013 complete ASAP.			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Lot 313	Silt Fence Removed-Heavican Homes sodded the Silt Fence Fair Condition-Debris was removed from from the lot needs to be sodded be anyan Homes was notified on 8/14/2013 to completed Maintenance not completed 10/4/2013 and on 10/15/201	Lot 309 gator guards in the rear of Lot 311 te lot prior to the inspection Lot 312 tront of lot by Banyan Home and need repaired or region. d to complete by 7/23/13. ASAP.Banyan Homes we as of last inspection. Ba	on on 8/13/2013.  4/8/2013  nes prior to the insolaced on SE and Banyan homes v as informed again	Active  Spection on 10/29/ NE corners in the was informed again on 9/3/2013 to coinformed again or on 9/3/2013 to coinfor	Yes //2013. rear of the lot, n on 7/30/2013 complete ASAP.			
Lot 311 Current Condition:  Lot 312 Current Condition:	Silt Fence Removed- Heavican Homes sodded the Silt Fence Fair Condition- Debris was removed from from the lot needs to be sodded to lot needs to lot n	Lot 309 gator guards in the rear of Lot 311 el lot prior to the inspection Lot 312 cont of lot by Banyan Home and need repaired or repaired. d to complete by 7/23/13, ASAP, Banyan Homes was of last inspection. Ball 33. Maintenance not complete the lot 313 Lot 313	on on 8/13/2013.  4/8/2013  des prior to the insolaced on SE and Banyan homes was pleted as of last in	Active  Active  Spection on 10/29/  NE corners in the on 9/3/2013 to conformed again or informed again or inspection.  Removed	Yes //2013. rear of the lot, on on 7/30/2013 omplete ASAP. n 9/20/2013,			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Lot 313	Silt Fence Removed-Heavican Homes installed the Silt Fence Fair Condition-Debris was removed from from the Internal of Int	Lot 309 gator guards in the rear of Lot 311 el lot prior to the inspection Lot 312 cont of lot by Banyan Home and need repaired or repaired. d to complete by 7/23/13, ASAP, Banyan Homes was of last inspection. Ball 33. Maintenance not complete the lot 313 Lot 313	on on 8/13/2013.  4/8/2013  des prior to the insolaced on SE and Banyan homes was pleted as of last in	Active  Active  Spection on 10/29/  NE corners in the on 9/3/2013 to conformed again or informed again or inspection.  Removed	Yes //2013. rear of the lot, on on 7/30/2013 omplete ASAP. n 9/20/2013,			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Current Condition:	Silt Fence Removed-Heavican Homes sodded the Silt Fence Fair Condition-Debris was removed from from the Silt fence is down/damaged or the lot needs to be sodde Banyan Homes was notified to not sometime Maintenance not completed Maintenance not completed 10/4/2013 and on 10/15/201  Silt Fence Removed-Lot 313 was sodded by Shoinspection on 9/11/2013 by Silt Fence Fair Condition-	Lot 309 gator guards in the rear of Lot 311  Lot 311  Lot 312  Tont of lot by Banyan Homand need repaired or repaired.  d to complete by 7/23/13. ASAP.Banyan Homes was of last inspection. Baillaid. 3. Maintenance not com  Lot 313  wcase Homes prior to inshowcase Homes.	on on 8/13/2013.  4/8/2013  ares prior to the insolaced on SE and Banyan homes was informed againnyan Homes was pleted as of last in spection on 8/27/2  9/19/2013	Active  Active  Spection on 10/29/ NE corners in the was informed again on 9/3/2013 to coinformed again on spection.  Removed  2013. SF was rem	Yes /2013. rear of the lot, n on 7/30/2013 omplete ASAP. n 9/20/2013,			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Current Condition:  Lot 313 Current Condition:	Silt Fence Removed-Heavican Homes was notified or the lot needs to be sodde and 10/4/2013 and on 10/15/201  Silt Fence Fair Condition-Debris was removed from from the lot needs to be sodde or the lot needs to be sodde and 10/4/2013 to complete Maintenance not completed 10/4/2013 and on 10/15/201  Silt Fence Removed-Lot 313 was sodded by Sho inspection on 9/11/2013 by Silt Fence Fair Condition-Regency Homes installed Silts Fence	Lot 309 gator guards in the rear of Lot 311  Lot 311  Lot 312  Tont of lot by Banyan Homand need repaired or repaired.  d to complete by 7/23/13. ASAP.Banyan Homes was of last inspection. Baillaid. 3. Maintenance not com  Lot 313  wcase Homes prior to inshowcase Homes.	on on 8/13/2013.  4/8/2013  ares prior to the insolaced on SE and Banyan homes was informed againnyan Homes was pleted as of last in spection on 8/27/2  9/19/2013	Active  Active  Spection on 10/29/ NE corners in the was informed again on 9/3/2013 to coinformed again on spection.  Removed  2013. SF was rem	Yes /2013. rear of the lot, n on 7/30/2013 omplete ASAP. n 9/20/2013,			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Current Condition:  Lot 313 Current Condition:	Silt Fence Removed-Heavican Homes sodded the Silt Fence Fair Condition-Debris was removed from from the Silt fence is down/damaged or the lot needs to be sodde Banyan Homes was notified to not be sodded to the lot needs to be sodded to help to he	Lot 309 gator guards in the rear of Lot 311 ele lot prior to the inspection Lot 312 cont of lot by Banyan Homand need repaired or report. d to complete by 7/23/13. ASAP.Banyan Homes was of last inspection. Ball 3. Maintenance not complete the last inspection of last inspection. Ball 3. Maintenance not complete by 7/23/13. Lot 313 wcase Homes prior to inspection of the last inspection. Ball 3. Wcase Homes prior to inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspect to the last	on on 8/13/2013.  4/8/2013  ans prior to the installation of the lot prior to the installation of the inst	Removed  Active  spection on 10/29/ NE corners in the was informed again on 9/3/2013 to conformed again on spection.  Removed  2013. SF was rem  Active	Yes /2013. rear of the lot, n on 7/30/2013 omplete ASAP. n 9/20/2013, oved prior to Yes on 10/29/2013.			
Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 312 Current Condition:  Lot 313 Current Condition:	Silt Fence Removed-Heavican Homes was notified or the lot needs to be sodde and 10/4/2013 and on 10/15/201  Silt Fence Fair Condition-Debris was removed from from the lot needs to be sodde or the lot needs to be sodde and 10/4/2013 to complete Maintenance not completed 10/4/2013 and on 10/15/201  Silt Fence Removed-Lot 313 was sodded by Sho inspection on 9/11/2013 by Silt Fence Fair Condition-Regency Homes installed Silts Fence	Lot 309 gator guards in the rear of Lot 311 ele lot prior to the inspection Lot 312 cont of lot by Banyan Homand need repaired or report. d to complete by 7/23/13. ASAP.Banyan Homes was of last inspection. Ball 3. Maintenance not complete the last inspection of last inspection. Ball 3. Maintenance not complete by 7/23/13. Lot 313 wcase Homes prior to inspection of the last inspection. Ball 3. Wcase Homes prior to inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspection of the last inspection. Ball 3. Wcase Homes prior to inspect the last inspection of the last inspect to the last	on on 8/13/2013.  4/8/2013  ans prior to the installation of the lot prior to the installation of the inst	Removed  Active  spection on 10/29/ NE corners in the was informed again on 9/3/2013 to conformed again on spection.  Removed  2013. SF was rem  Active	Yes /2013. rear of the lot, n on 7/30/2013 omplete ASAP. n 9/20/2013, oved prior to Yes on 10/29/2013.			

Lot 323	Misc/other	Lot 323		Removed			
Current Condition:	Removed- Lot was sodded by Sherwood Homes prior to the inspection on 10/29/2013.						
		I	T	1			
Lot 327	Silt fence	Lot 327	9/19/2013	Active	No		
Current Condition:	Good Condition-	Lot ozi	0/10/2010	7101170	140		
	Dirt was removed from the ROW prior to the inspection on 10/29/2013 by Sherwood Homes.						
		I					
Lot 331	Silt Fence	Lot 331		Removed			
Current Condition:	Removed-	•	•				
	Lot was sodded by Sherwoo	od Homes prior to the insp	pection on 11/20/	2013.			
Lot 333	Silt Fence	Lot 333		Removed			
Current Condition:	Removed-	•	•				
	All of the torn and down silt						
	8/27/2013 by Regency Hom sodded prior to inspection o	•	moved along the	perimeter and the	nouse was		
		T		T T			
Lot 339	Misc/other	Lot 339		Removed			
Current Condition:	Removed-	L0( 339		Removed			
	Lot 338 items will be remove	, ,	struction on lot 33	38 as of inspection	on 10/29/2013.		
	Seeding is no longer needed	d.					
Lot 341	Silt Fence	Lot 341		Removed			
Current Condition:	As of inspection on 6/15/13			ne lot by Castlebrid	ge Homes. The		
	lot was sodded prior to insp	ection on 6/23/13 by Cast	tlebridge Homes.				
Lot 343	Silt Fence	Lot 343	9/19/2013	Active	Yes		
Current Condition:	Fair Condition-						
	SF was repaired in the NE & SE corners of the perimeter prior to the inspection by Charles Thomas						
	Homes prior to the inspection on 11/20/2013.						
	Wattles need to be reinstalled in the front of the lot.						
	Charles Thomas Homes wa	es informed to complete m	naintonanco by 1	1/27/2013 Not con	onloted as of		
	last inspection.	is informed to complete in	laintenance by 1	1/21/2013. Not con	ilpieted as of		
0.41.15	N. / d	0.4.5	T				
Outlot D  Current Condition:	Misc/other The disturbed area around t	Outlot D	inspection on 7/8	Removed 8/13			
Current Condition.							
Pod A	Silt Fence Fair Condition-	Lots 225-254	9/4/2012	Active	Yes		
Current Condition:	Lot 242 was sodded by Bob	with Celebrity Homes pri	or to the inspecti	on on 11/20/2013.			
	1.) SF debris needs to be removed from lot 236. 2.) SF needs to be reinstalled on the front of lot 241.						
	2.) SF needs to be reinstalled on the front of lot 241.						
	1.) Bob with Celebrity Homes was informed to complete maintenance by 11/27/2013. Not completed as						
	of last inspection.  2.) Bob with Celebrity Homes was informed to complete maintenance by 11/27/2013. Not completed as						
	of last inspection.	es was informed to compl	iete maintenance	by 11/21/2013. No	or completed as		
Pod B	Silt Fence	Lots 212-224		Removed			
Current Condition:	All lots in this Pod have bee	n sodded as of inspection	n on 6/25/11.				
Pod C	Silt Fence	Lots 175-183; 474-480		Removed			
Current Condition:	Silt fence on lots 474-480 ha		the lots being so		ection on		
	10/14/12 by Dave Hausman						
Pod D	All other remaining lots in th Silt Fence	Lots 199-210		Removed			
Current Condition:	All remaining lots in this poo	have been sodded prior	to inspection on				
	Hausman/Celebrity Homes.						
Pod E	Silt Fence	Lots 184-198		Removed			
Current Condition:	Lot 194 was sodded prior to		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	Yes		

	I=							
Current Condition:	Fair condition- SF was removed on the South side of lot 450, installed on the North side of lot 451, lot was sodded of lot 432 prior to the inspection on 11/20/2013 by Bob with Celebrity Homes. Excavation has begun on lots 452-453 as of 12/3/2013 by Celebrity Homes and the dirt was removed from the ROW.							
		lots 452-453 as of 12/3/2013 by Celebrity Homes and the dirt was removed from the ROW.						
	<ol> <li>1.) SF behind lots 432 and 433 need to be removed.</li> <li>2.) Lot 433 needs to be sodded.</li> <li>3.) SF needs to be repaired and cleaned out on lot 451-452 in the front of the lots.</li> <li>1.) Bob with Celebrity Homes was informed to complete maintenance by 11/5/2013. Bob with Celebrity Homes was reminded again on 11/8/2013 and on 11/20/2013. Not completed as of last inspection.</li> <li>2.) Bob with Celebrity Homes was informed to complete set installation by 11/37/2013. Not complete set installation by 11/37/2013.</li> </ol>							
	<ol> <li>Bob with Celebrity Homes was informed to complete sod installation by 11/27/2013. Not completed as of last inspection</li> <li>Bob with Celebrity Homes was informed to complete maintenance by 11/27/2013. Not completed as</li> </ol>							
	of last inspection	es was informed to comp	nete maintenance i	by 11/21/2015. No	n completed as			
Pod G	Misc/other	Lots 404-425	11/8/2012	Active	No			
Current Condition:	Good Condition- Due to dirt piles away from 12/3/2013. Concrete was c 12/3/2013.							
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes			
Current Condition:	Fair Condition-		•					
	SF was repaired behind lot were installed in the front of 12/3/2013.  1.) SF removal and re-grade.	f lot 471-470 by Bob with	Celebrity Homes p	prior to the inspec				
	2.) SF or gator guards need			. 101.				
	1.) Bob w/ Celebrity Homes Homes was reminded on 1	· ·	,					
	2.) Bob w/ Celebrity Homes last inspection.							
Pod I	Silt Fence	Lots 346-355	5/10/2013	Active	No			
Current Condition:	Good Condition- Bob with Celebrity Homes	cleaned up the concrete	prior to the inspect	ion on 12/3/2013 o	on lot 354.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition-25% Filled		III Flace	Active	INU			
	Basin cleaned out was con	npleted prior to inspection	n on 6/10/11 by Bol	b Roth.				
		N 44 d 00 m 00 n						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed				
SB 2 Current Condition:	Sediment Basin Basin was removed and th	W96d00m00s e outlot B area was seed	ed prior to inspecti		Jochim.			
Current Condition:	Basin was removed and th	W96d00m00s e outlot B area was seed N41d00m00s	ed prior to inspecti	on on 7/12/11 by .				
		W96d00m00s e outlot B area was seed  N41d00m00s W96d00m00s	<u> </u>		Jochim.			
Current Condition:  SB 3  Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06	W96d00m00s e outlot B area was seed  N41d00m00s W96d00m00s  N41d00m00s	<u> </u>	on on 7/12/11 by . Active				
Current Condition: SB 3	Basin was removed and th  Sediment Basin Good Condition-17% Filled	W96d00m00s e outlot B area was seed  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	<u> </u>	on on 7/12/11 by .				
SB 3 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin	W96d00m00s e outlot B area was seed  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s onstruction.	<u> </u>	on on 7/12/11 by . Active				
SB 3 Current Condition:  SB 4 Current Condition:  SB 4 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co	W96d00m00s e outlot B area was seed  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	<u> </u>	on on 7/12/11 by . Active				
SB 3 Current Condition:  SB 4 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co	W96d00m00s e outlot B area was seed   N41d00m00s   W96d00m00s   N41d00m00s   W96d00m00s   Onstruction.	In Place	Active  Removed	No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating installed possible sediment Basin Good Condition-18% Filled -JC Excavating Installed Possible sediment Basin Good Condition-18% Filled -JC Excavating Installed Possible sediment Basin Good Condition-18% Filled -JC Excavating Installed -JC Excavating Installed Possible sediment Basin Good Condition-18% Filled -JC Excavating Installed -JC Excavating Installe	W96d00m00s   e outlot B area was seed	In Place	Active  Removed  Active	No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 4 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co	W96d00m00s   e outlot B area was seed	In Place  11/17/2009  8/09.	Active  Removed  Active	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 5 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co  Sediment Basin Good Condition-8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by	W96d00m00s	In Place  11/17/2009  8/09.	Active  Removed  Active	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co	W96d00m00s   e outlot B area was seed     N41d00m00s     W96d00m00s     W96d00m	In Place  11/17/2009  8/09.	Active  Removed  Active	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co  Sediment Basin Good Condition-8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by	W96d00m00s	In Place  11/17/2009  8/09.	Active  Removed  Active	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co  Sediment Basin Good Condition-8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by	W96d00m00s   e outlot B area was seed     N41d00m00s     W96d00m00s     W96d00m	In Place  11/17/2009  8/09.	Active  Removed  Active	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	Basin was removed and th  Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co  Sediment Basin Good Condition- 8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by  Silt Fence Removed for grading on 8/	W96d00m00s   e outlot B area was seed     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     W96d00m00s     Outlook     W96d00m00s     W96d00m00s	In Place  11/17/2009  8/09.	Active  Removed  Active  Removed  Removed  Removed  Removed	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition-8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by  Silt Fence Removed for grading on 8/	W96d00m00s   e outlot B area was seed     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     W96d00m00s     Outlook     W96d00m00s     W96d00m00s	In Place  11/17/2009  8/09.	Active  Removed  Active  Removed  Removed  Removed  Removed	No No			
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	Sediment Basin Good Condition-17% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell co Sediment Basin Good Condition-8% Filled - JC Excavating installed p  Silt Fence silt fence was removed by  Silt Fence Removed for grading on 8/	W96d00m00s   e outlot B area was seed     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     W96d00m00s     N41d00m00s     W96d00m00s     W96d00m	In Place  11/17/2009  8/09.	Active  Removed  Active  Removed  Removed  Removed  Removed	No No			

SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cor	nstruction.					
		N41d00m00s	1				
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons						
		N44 100 00	1				
9F.7	Silk Fance	N41d00m00s W96d00m00s		Domoved			
SF 7 Current Condition:	Silt Fence Silt fence was removed pri		3 by Boyer Young	Removed			
Guitein Gondinon.	Oilt leffee was ferfloved pri	or to inspection on 0/25/1	o by boyer roung	,.			
		N144 100 00	1	,			
SF 8	Cill Fance	N41d00m00s	In Place	Antivo	Vaa		
Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
	A few areas of the silt fenc on 4/1/13 one section of th Boyer Young was sent a p 4/2/2013 Boyer Young was completed as of last insper	e t-posts were removed a lan requesting to repair th s reminded that maintenar	ind the silt fence r is by 3/3/11. On 9	needs to be remove	ed also. nd again on		
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s		Removed			
Current Condition:	As of inspection on 8/6/12 therefore the maintenance responsibility of the builder	on this silt fence is being					
		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	a vacatation and	Removed	in this area		
Current Condition:	silt fence was removed by	boyer roung due to dens	e vegetation and	lack of construction	i in this area.		
		N41d00m00s	1				
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscap			Removed			
		9.					
SF A	Silt Fence	Lots 474-480		Removed			
Current Condition:	All this maintenance has b		e BMP section.				
		T 11111100 00					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Silt fence was removed pri		3 by Dave Hausm		26		
Carroll Condition.	Oilt forfoo was forfoved pri						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition-	. (1.040) 01 1 7					
	Streets were scraped in front of lot 343 by Charles Thomas Homes and in front of lot 455 and 415 by Celebrity Homes prior to the inspection on 12/3/2013.						
	Celebrity Homes prior to the inspection on 12/3/2013.						
	Street cleaning needed in front of lots 457-460 along Western curb line.						
	J 1000 M						
	Celebrity Homes was notif again on 11/8/2013 and or				as reminded		
OWDDD O:	0:	4 aims!t-	0.40.00	A at:	NI-		
SWPPP Sign  Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No		
Current Condition:	48th and Birchwood Drive						
	But Sul			Today L 1	.I.Jc		
Inspector Signature:	0~9 6~/		Reviewed By:	Zachany L. J	w-		