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Zachary A. Jilek, CPESC, CISEC

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

Environmental Services Dept. Manager	E8 A B000	F 400 000			
	E&A- P200	15.198.000			Stage
Inspector: Patrick Sechser					
		Clearwater Fa			2
Project Name:		NER110573			
For Week Ending:		12/28/2013			
Project Location:	48th and Fa	irview Road- Bellevue,	NE (Sarpy Coun	ty)	68123
- "	1	1		1	
Grading: Sanitary Sewer:	100% 100%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	70%				
Utilities:	75%				
Overall Development:	50%				
DAIN FALL AMOUNTS		L	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week 1
Sunday:	0.00"				week i
Monday	0.00"			†	
Tuesday	0.00"	12/17/13			
Wednesday	0.00"				
Thursday	0.00"				
Friday	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 Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
	11.41.1	11.41.1	- L		
	None				
Complaints:					
		1	1	1	
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ces	sation of grading, earthworl	k, or ground disturba	nce in the last 14 day	s?
Grading completed and entire site seeded prior to	o 2005.				
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	, drainage area 1 and 2	(11/2009).		
		ttat	44/00/0040		
Entire site is now inactive for major grading/earth	work/ground disturbance act	ivilies as of the inspection	n on 11/20/2013.		
Which portion(s) (i.e. drainage basins) of the site do not		ına aısturbance scheduled ir	tne next 14 days? :		
Grading completed and entire site seeded prior to	D ∠UU5.				
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	. drainage area 1 and 2	(11/2009).		
Site, we arrawing completed grading Ed		,aago aroa r ana z i	2000).		
Entire site is now inactive for major grading/earth	work/ground disturbance act	ivities as of the inspection	n on 11/20/2013.		
		1	1	l l	
What temporary or permanent stabilization measures lis	ted in this section are being imple	emented?	1	1	
			OID (40/00) 0 :		ILIOO) N
Paving, dense vegetation and landscaping, Seec phase, lots 346-480, seeded (4/10); Outlot B was			SID (10/08), Sod	on various lots (Fa	ii '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. Ground was currently frozen during the inspection due to Winter conditions.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

			Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenand		
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed-						
	Entrance area was removed 12/3/2013 for sidewalk instal		by Celebrity Home	es prior to the ins	spection on		
CW 3	Concrete Washout	Lot 348		Removed			
Current Condition:	Removed- Bob w/ Celebrity Homes rem	noved washout pit prior	o inspection on 8/	/27/2013.			
OW 4	Occasion Week and	1 = 1 44.4	0/07/0040	A -45	NI-		
CW 4 Current Condition:	Concrete Washout Good Condition-	Lot 414	8/27/2013	Active	No		
	Washout pit and concrete we	ere cleaned up prior to t	ne inspection on 1	2/3/2013 by Cele	ebrity Homes.		
Lot 26	Silt Fence	Lot 26		Removed			
Current Condition:	Removed-		ation on 10/20/20	•	1		
	Lot was sodded by Horizon H	nomes prior to the inspe	ction on 10/29/20	13.			
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon I	Homes prior to the inspe	ection on 10/29/20	13.			
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes		
	Horizon Homes removed the SF check on the NE corner for sidewalk installation prior to the 11/6/20 inspection.						
	1.) Eastern perimeter SF needs to be re-entrenched and silt needs to be removed from the adjoining						
		eds to be re-entrenched	and silt needs to I	be removed from	the adjoining		
	yard.				, ,		
	yard. 2.) SF at the top of the Easte	ern slope needs to be re	installed as of the	inspection on 11	/20/2013.		
	yard.	ern slope needs to be re	installed as of the	inspection on 11	/20/2013.		
	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor	ern slope needs to be re rmed to complete mainted on 12/18/2013. Not con rmed to complete mainte	enance by 11/13/2 enance by 11/13/2 enpleted as of last enance by 11/27/2	inspection on 11.2013. Horizon Horinspection.	/20/2013. mes was		
	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was inforreminded on 11/22/2013 and	ern slope needs to be re rmed to complete mainted on 12/18/2013. Not con rmed to complete mainte	enance by 11/13/2 enance by 11/13/2 enpleted as of last enance by 11/27/2	inspection on 11.2013. Horizon Horinspection.	/20/2013. mes was		
Lot 55	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor	ern slope needs to be re rmed to complete mainted on 12/18/2013. Not con rmed to complete mainte	enance by 11/13/2 enance by 11/13/2 enpleted as of last enance by 11/27/2	inspection on 11.2013. Horizon Horinspection.	/20/2013. mes was		
Lot 55 Current Condition:	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes w	ern slope needs to be re rmed to complete mainte d on 12/18/2013. Not co rmed to complete mainte was reminded again on Lot 55	enance by 11/13/2 mpleted as of last enance by 11/27/2 (2/18/2013.	inspection on 11 2013. Horizon Horinspection. 2013. Not comple Removed	/20/2013. mes was		
	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was Silt Fence Removed	ern slope needs to be re rmed to complete mainte d on 12/18/2013. Not co rmed to complete mainte was reminded again on Lot 55	enance by 11/13/2 mpleted as of last enance by 11/27/2 (2/18/2013.	inspection on 11 2013. Horizon Horinspection. 2013. Not comple Removed	/20/2013. mes was		
Current Condition: Lot 56	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes v Silt Fence Removed Lot was sodded prior to inspection.	ern slope needs to be re rmed to complete mainte d on 12/18/2013. Not co rmed to complete mainte was reminded again on Lot 55	enance by 11/13/2 mpleted as of last enance by 11/27/2 (2/18/2013.	inspection on 11 2013. Horizon Horinspection. 2013. Not comple Removed	/20/2013. mes was		
Current Condition:	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was informative to the second s	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th	enance by 11/13/2 impleted as of last enance by 11/27/2 12/18/2013. Home Company 7/16/2013	inspection on 11 2013. Horizon Horinspection. 2013. Not complete Removed	mes was eted as of last		
Current Condition: Lot 56	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Lot was sodded prior to inspection. Silt Fence Silt Fence Good Condition-	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th	enance by 11/13/2 impleted as of last enance by 11/27/2 12/18/2013. Home Company 7/16/2013	inspection on 11 2013. Horizon Horinspection. 2013. Not complete Removed	mes was eted as of last		
Lot 56 Current Condition: Lot 72	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Lot was sodded prior to inspection. Silt Fence Good Condition—Childers Custom Homes rep	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th	enance by 11/13/2 impleted as of last enance by 11/27/2 12/18/2013. Home Company 7/16/2013	inspection on 11 2013. Horizon Horinspection. 2013. Not complete Removed	//20/2013. mes was eted as of last		
Lot 56 Current Condition:	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Lot was sodded prior to inspection. Silt Fence Good Condition- Childers Custom Homes rep	ern slope needs to be re rmed to complete mainte d on 12/18/2013. Not col rmed to complete mainte was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 vaired 2 sections of SF b	enance by 11/13/2 pleted as of last enance by 11/12//2 pleted as of last enance by 11/27/2 12/18/2013. Home Company 7/16/2013 ehind the lot prior	inspection on 11 2013. Horizon Horinspection. 2013. Not comple Removed Active to the inspection	No on 10/29/201		
Lot 56 Current Condition: Lot 572	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Homes was also was solded prior to inspect to was solded prior to was solded prior to was solded prior to inspect to was solded prior to was	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted on 15/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 baired 2 sections of SF baired 3 sections of SF baired 2 sections of SF baired 3 section	enance by 11/13/2 pleted as of last enance by 11/12//2 pleted as of last enance by 11/27/2 12/18/2013. Home Company 7/16/2013 ehind the lot prior	inspection on 11 2013. Horizon Horinspection. 2013. Not comple Removed Active to the inspection	No on 10/29/201		
Lot 56 Current Condition: Lot 72	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Lot was sodded prior to inspection was sodded prior to inspection. Silt Fence Good Condition—Childers Custom Homes reputationally silt Fence Pending—Dirt removed from the ROW SF needed on the North and	ern slope needs to be recommed to complete mainted on 12/18/2013. Not confirmed to complete mainted on 12/18/2013. Not confirmed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by The Lot 56 paired 2 sections of SF by Lot 72 prior to the inspection of Least sides of the lot.	e Home Company 7/16/2013 ehind the lot prior 11/27/2013 by F	Removed Active to the inspection Pending Pending Horizon Homes.	No Yes		
Lot 56 Current Condition: Lot 72	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informative to the second Lot was sodded prior to inspection. Silt Fence Good Condition— Childers Custom Homes reputation— Silt Fence Pending— Dirt removed from the ROW	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted on 15/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 paired 2 sections of SF by Lot 72 prior to the inspection of Least sides of the lot.	nstalled as of the enance by 11/13/2 inpleted as of last enance by 11/27/2 inpleted as of the enance by 11/27/2 inpleted as of last enance by 11/27/2 inpl	Removed Active to the inspection Pending Pending Horizon Homes.	No Yes		
Lot 56 Current Condition: Lot 72	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes w Silt Fence Removed Lot was sodded prior to inspection Silt Fence Good Condition- Childers Custom Homes rep Silt Fence Pending- Dirt removed from the ROW SF needed on the North and Horizon Homes was informe	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted on 15/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 paired 2 sections of SF by Lot 72 prior to the inspection of Least sides of the lot.	nstalled as of the enance by 11/13/2 inpleted as of last enance by 11/27/2 inpleted as of the enance by 11/27/2 inpleted as of last enance by 11/27/2 inpl	Removed Active to the inspection Pending Pending Horizon Homes.	No Yes		
Lot 56 Current Condition: Lot 72 Current Condition:	yard. 2.) SF at the top of the Easter 1.) Horizon Homes was inforreminded on 11/22/2013 and 2.) Horizon Homes was inforreminded in the properties of the properties of the properties of the properties of the Easter State of the	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted and the complete mainted was reminded again on Lot 55 ection on 7/16/13 by The Lot 56 paired 2 sections of SF by Lot 72 prior to the inspection of Lot 20 prior to the inspection of Lot 264	ninstalled as of the enance by 11/13/2 inpleted as of last enance by 11/27/2 inpleted as of last enance by 11/27/2 inpleted as of last enance by 11/27/2 inpleted as of last enance by 11/27/2013 ehind the lot prior 11/27/2013 in 12/17/2013 by Fince by 11/27/2013 in 12/18/2013.	Removed Active Pending Horizon Homes. Active Active Active Active Active Active Active Active	No yes as of last		
Lot 56 Current Condition: Lot 72 Current Condition:	yard. 2.) SF at the top of the Easter 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informed to was sodded prior to inspection. Horizon Homes reputational solutions of the sound to was sodded prior to inspection. Horizon Homes reputational solutions. Silt Fence Good Condition-Childers Custom Homes reputations. Silt Fence Pending-Dirt removed from the ROW SF needed on the North and Horizon Homes was informed inspection.	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted on 12/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 paired 2 sections of SF to Lot 72 prior to the inspection of Lot 264 It complete maintenatives reminded again on Lot 264 from the ROW prior to the remainded section of the lot 264	nstalled as of the enance by 11/13/2 inpleted as of last enance by 11/27/2 inpleted as of last enance by 11/	Removed Active Pending Horizon Homes. Active Active Active Active Active Active Active Active	No yes as of last		
Lot 56 Current Condition: Lot 72 Current Condition:	yard. 2.) SF at the top of the Easte 1.) Horizon Homes was infor reminded on 11/22/2013 and 2.) Horizon Homes was infor inspection. Horizon Homes was infor inspection. Horizon Homes was informed to was sodded prior to inspection. Horizon Homes reputational solution of the sodded prior to inspection. Silt Fence Good Condition—Childers Custom Homes reputation—Childers Custom Homes reputation—Dirt removed from the ROW SF needed on the North and Horizon Homes was informed inspection.	ern slope needs to be recommed to complete mainted on 12/18/2013. Not commed to complete mainted on 12/18/2013. Not commed to complete mainted was reminded again on Lot 55 ection on 7/16/13 by Th Lot 56 paired 2 sections of SF to Lot 72 prior to the inspection of Lot 264 It complete maintenatives reminded again on Lot 264 from the ROW prior to the remainded section of the lot 264	nstalled as of the enance by 11/13/2 inpleted as of last enance by 11/27/2 inpleted as of last enance by 11/	Removed Active Pending Horizon Homes. Active Active Active Active Active Active Active Active	No yes as of last		

2.) PP needs to be removed	or final stabilization.	10/2/2013 ction on 11/20/20	Active 013.	Yes					
1.) Sod needed on the lot fo 2.) PP needs to be removed	or final stabilization.	ction on 11/20/20)13.						
2.) PP needs to be removed									
	rrom the lot.		Sod needed on the lot for final stabilization. PP needs to be removed from the lot.						
The Home Company was informed to complete sod installation by 11/27/2013. Not completed as clast inspection.									
2.) The Home Company wa last inspection.	s informed to complete ma	aintenance by 11	/27/2013. Not co	mpleted as of					
Silt Fence	Lot 277		Removed						
Removed- Dumpster and PP were rem installation.	noved on site prior to 7/30/	2013 by the Hom	ne Company due t	o sod					
Silt fence	Lot 283	9/19/2013	Active	No					
Good Condition- Dirt was removed from the I	ROW prior to the inspection	on on 10/29/2013	by Sherwood Ho	nes.					
Silt fence	Lot 286		Removed						
		on 7/30/2013.	. Komo rod						
Silt fence	Lot 287		Removed						
		inspection on 7/							
Silt Fence	Lot 305		Removed						
Removed Removed 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.									
Misc/other	Lot 309	12/3/2013	Active	No					
Good Condition- Sherwood Homes installed	gator guards in the rear of		e inspection on 12	2/3/2013.					
Silt Fence	Lot 311		Removed						
Removed- Heavican Homes sodded the lot prior to the inspection on 8/13/2013.									
0:1: 5		1/0/0010	A						
Fair Condition-	Lot 312	4/8/2013	Active	Yes					
Silt fence is down/damaged or the lot needs to be sodde Banyan Homes was notified	and need repaired or repled. d to complete by 7/23/13.	aced on SE and Banyan homes w	NE corners in the	rear of the lot					
Silt Fence	Lot 313		Removed						
Removed- Lot 313 was sodded by Showcase Homes prior to inspection on 8/27/2013. SF was removed prior to inspection on 9/11/2013 by Showcase Homes.									
Silt Fence	Lot 322	9/19/2013	Active	Yes					
Fair Condition- Regency Homes installed SF along the entire Southern Perimeter prior to the inspection on 10/29/2013 SE SF check needs repair.									
			, set settiple	J.J O, 100t					
	Removed- Dumpster and PP were reminstallation. Silt fence Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compar Silt fence was installed on the silt fence was removed from construction being active in Misc/other Good Condition- Sherwood Homes installed Silt Fence Removed- Heavican Homes sodded the silt fence is down/damaged or the lot needs to be sodded Banyan Homes was notifies 8/14/2013, 8/3/2013, 9/20/2 inspection. Silt Fence Removed- Lot 313 was sodded by She inspection on 9/11/2013 by Silt Fence Fair Condition- Regency Homes installed SES Feheck needs repair. Regency Homes was inform	Removed- Dumpster and PP were removed on site prior to 7/30/ installation. Silt fence	Removed- Dumpster and PP were removed on site prior to 7/30/2013 by the Hor installation. Silt fence	Removed- Dumpster and PP were removed on site prior to 7/30/2013 by the Home Company due to installation. Silt fence Lot 283 9/19/2013 Active Good Condition- Dirt was removed from the ROW prior to the inspection on 10/29/2013 by Sherwood Hore Silt fence Lot 286 Removed Sherwood Homes installed sod prior to the inspection on 7/30/2013. Silt fence Lot 287 Tom w/ The Home Company installed sod prior to the inspection on 7/30/2013. Silt fence Lot 305 Removed 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. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes. Silt fence was removed from the lot prior to the prior to the inspection on 1/8/13 by Legacy Homes. Silt fence was removed from the lot prior to the prior to the lot prior to the inspection on 1/8/13 by Legacy Homes. Silt fence Lot 309 12/3/2013 Active Good Condition- Sherwood Homes installed gator guards in the rear of the lot prior to the inspection on 1/29/ Heavican Homes sodded the lot prior to the inspection on 8/13/2013. Silt Fence Lot 311 Removed Heavican Homes sodded the lot prior to the inspection on 8/13/2013. Silt fence is down/damaged and need repaired or replaced on SE and NE corners in the or the lot needs to be sodded. Banyan Homes was notified to complete by 7/23/13. Banyan homes was informed again 8/14/2013, 9/3/2013, 9/20/2013, 10/4/2013 and on 10/15/2013. Maintenance not complet inspection. Silt Fence Lot 313 Removed Lot 314 Removed Fair Condition- Regency Homes installed SF along the entire Southern Perimeter prior to the inspection SE SF check needs repair.					

Current Condition:	Removed- Lot was sodded by Sherwood	d Homes prior to the insp	pection on 10/29/	2013.	
Lot 327	Silt fence	Lot 327	9/19/2013	Active	No
Current Condition:	Good Condition- Dirt was removed from the R	OW prior to the inspection	on on 10/29/2013	by Sherwood Hon	nes.
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed- Lot was sodded by Sherwood	d 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 fe 8/27/2013 by Regency Home sodded prior to inspection on	ence was removed along es. Gator guards were re		the lot prior to insp	
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed- Lot 338 items will be removed Seeding is no longer needed.	d for pending home cons	struction on lot 33		on 10/29/2013.
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/13 the lot was sodded prior to inspect			ne lot by Castlebrid	ge Homes. The
Lot 343	Silt Fence	Lot 343	9/19/2013	Active	Yes
	Wattles need to be reinstalled Charles Thomas Homes was last inspection. CTH was rem	informed to complete m	naintenance by 1	1/27/2013. Not con	npleted as of
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around th	e inlet has filled in as of	inspection on 7/8	/13.	
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes
Current Condition:	Fair Condition- Lot 242 was sodded by Bob v 1.) SF debris needs to be ren 2.) SF needs to be reinstalled 3.) SF needs to be reinstalled 1.) Bob with Celebrity Homes of last inspection. Bob with C 2.) Bob with Celebrity Homes of last inspection. Bob with C 3.) Bob with Celebrity Homes	noved from lot 236. d on the front of lot 241. d on the West side of lot was informed to comple elebrity Homes was rem was informed to comple elebrity Homes was rem was informed to comple	241. ete maintenance iinded again on 1 ete maintenance iinded again on 1	by 11/27/2013. No 2/18/2013. by 11/27/2013. No 2/18/2013. by 12/24/2013.	
Pod B	Silt Fence	Lots 212-224	on C/05/44	Removed	
Current Condition:	All lots in this Pod have been	souded as of inspection	ı un 6/∠5/11.		
Pod C	Silt Fence	Lots 175-183; 474-480		Removed	
Current Condition:	Silt fence on lots 474-480 hav		the lots being so	dded prior to inspe	ection on
	10/14/12 by Dave Hausman/ All other remaining lots in this	s pod has been sodded.			
Pod D	All other remaining lots in this Silt Fence	Lots 199-210		Removed	
Current Condition:	All other remaining lots in this Silt Fence All remaining lots in this pod I Hausman/Celebrity Homes.	Lots 199-210 have been sodded prior	to inspection on 9	9/28/12 by Dave	
Current Condition: Pod E	All other remaining lots in this Silt Fence All remaining lots in this pod I Hausman/Celebrity Homes. Silt Fence	Lots 199-210 have been sodded prior Lots 184-198	· 	9/28/12 by Dave	
Current Condition:	All other remaining lots in this Silt Fence All remaining lots in this pod I Hausman/Celebrity Homes.	Lots 199-210 have been sodded prior Lots 184-198 nspection on 5/21/13 by	· 	9/28/12 by Dave	

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 on 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.						
	2.) Lot 433 needs to be sodd	1.) SF behind lots 432 and 433 need to be removed. 2.) Lot 433 needs to be sodded. 3.) SF needs to be repaired and reinstalled on lot 450-452 in the front of the lots. 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. Bob					
	1.) Bob with Celebrity Homes						
	2.) Bob with Celebrity Homes as of last inspection. Bob wi	with Celebrity Homes was reminded again on 12/18/2013. 2.) Bob with Celebrity Homes was informed to complete sod installation by 11/27/2013. Not completed as of last inspection. Bob with Celebrity Homes was reminded again on 12/18/2013. 3.) Bob with Celebrity Homes was informed to complete maintenance by 12/24/2013.					
	3.) Bob with Celebrity Homes	s was informed to comp	lete maintenance l	by 12/24/2013.			
Pod G	Silt Fence	Lots 404-425	12/24/2013	Pending	Yes		
Current Condition:	Pending- SF checks or gator guards a	re needed in the front o	f lots 415-417.				
	Bob with Celebrity Homes wa	as informed to install BI	MPs by 12/24/2013	i.			
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
Current Condition:	Fair Condition-	2010 100 110	12, 1,2012	7.070	100		
	SF removal needed behir SF or gator guards need Gator guards need to be Gator guards need to be Bob w/ Celebrity Homes	to be installed on the fro reinstalled in front of lot reinstalled in front of lot was informed to comple	ont of lot 460 along 459 along curb line s 470-471 along cu	e. Irb line. 11/5/2013. Bob v	,		
	Homes was reminded on 11/ 2.) Bob w/ Celebrity Homes v last inspection. Bob w/ Celeb 3.) Bob with Celebrity Homes 4.) Bob with Celebrity Homes	was informed to comple prity Homes was remind s was informed to comp	ite maintenance by led again on 12/18/ lete maintenance l	11/27/2013. Not /2013. by 12/24/2013.			
Pod I	Silt Fence	Lots 346-355	5/10/2013	Active	No		
Current Condition:	Good Condition- Bob with Celebrity Homes cl	eaned up the concrete p	orior to the inspecti	on on 12/3/2013	on lot 354.		
SB 1	Sediment Basin Good Condition-25% Filled	N41d00m00s W96d00m00s	In Place	Active	No		
		lated prior to inapportion	on 6/10/11 by Bol	Roth.			
Current Condition:	Basin cleaned out was comp	neteu prior to irispection					
Current Condition:		N41d00m00s		5 .			
	Basin cleaned out was comp Sediment Basin Basin was removed and the	N41d00m00s W96d00m00s		Removed on on 7/12/11 by	Jochim.		
Current Condition: SB 2 Current Condition:	Sediment Basin Basin was removed and the	N41d00m00s W96d00m00s outlot B area was seed	ed prior to inspection	on on 7/12/11 by			
Current Condition:	Sediment Basin	N41d00m00s W96d00m00s outlot B area was seed			Jochim. No		
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s	ed prior to inspection	on on 7/12/11 by			
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s	ed prior to inspection	on on 7/12/11 by Active			
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s	ed prior to inspection	on on 7/12/11 by Active			
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s or to inspection on 11/18	In Place	Active Removed	No		
SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed price	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed Active	No		
SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s istruction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active	No No		
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed pric Silt Fence silt fence was removed by Be	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s over Young due to dens N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active	No No		
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed pric	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s istruction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s over Young due to dens N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active Removed Active	No No		
SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed price Silt Fence silt fence was removed by Be Silt Fence Removed for grading on 8/4/	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s istruction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s over Young due to dens N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active Removed Removed Removed Removed Removed	No No		
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed pric Silt Fence silt fence was removed by Be	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s over Young due to dens N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active Removed Active	No No		
SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Basin was removed and the Sediment Basin Good Condition-17% Filled -Cleaned out 02/06 Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 8% Filled - JC Excavating installed price Silt Fence silt fence was removed by Book Silt Fence Removed for grading on 8/4/ Silt Fence	N41d00m00s W96d00m00s outlot B area was seed N41d00m00s W96d00m00s N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s or to inspection on 11/18 N41d00m00s W96d00m00s over Young due to dens N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place 11/17/2009 3/09.	Active Removed Active Removed Removed Removed Removed Removed	No No		

		N41d00m00s						
SF 5	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed due to home con	struction.						
		N41d00m00s						
SF 6 Current Condition:	Silt Fence Removed due to road cons	W96d00m00s		Removed				
Current Condition.	Nomoved due to road cond		1					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Silt fence was removed pri		by Boyer Young					
25.0	Cilt Fance	N41d00m00s	In Diago	Antivo	Vas			
SF 8 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	A few areas of the silt fence on 4/1/13 one section of the							
	Boyer Young was sent a pl 4/2/2013 Boyer Young was							
	completed as of last inspec		se needs to be of	ompieted AOAF. IV	iaii iteriariee i			
		N41d00m00s						
SF 9	Silt Fence	W96d00m00s	<u> </u>	Removed				
Current Condition:	As of inspection on 8/6/12 therefore the maintenance							
	responsibility of the builder.				•			
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	silt fence was removed by		vegetation and		n in this area			
		N41d00m00s						
SF 11 Current Condition:	Silt Fence	W96d00m00s	. vegetation and	Removed	n in this area			
Current Condition:	silt fence was removed by	Boyer Young due to dense	e vegetation and	ack of construction	n in this area			
		N41d00m00s						
SF 12 Current Condition:	Silt Fence Removed due to landscapi	W96d00m00s		Removed				
Current Condition.	ixemoved due to landscapi	ng.						
SF A	Silt Fence	Lots 474-480		Removed				
Current Condition:	All this maintenance has be	een moved to Pod C in the	BMP section.					
			1					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Silt fence was removed pri		by Dave Hausm		es.			
		N41d00m00s		1				
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes			
Current Condition:	Fair Condition-							
	1.) Street cleaning needed	in front of lots 457-460 alo	ng Western curb	line.				
		2.) Street cleaning needed in front of lots 470-471.3.) Street cleaning needed in front of lot 72.						
	4.) Street cleaning needed							
	,							
	1.) Celebrity Homes was no inspection. Celebrity Home							
	2.) Celebrity Homes was no	otified to clean up the stree	ets on 12/18/2013	3.	0/2010.			
	3.) Horizon Homes was info							
	4.) Charles Thomas Homes	s was informed to clean up	trie streets on 1	2/18/2013.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition:	-		•				
	48th and Birchwood Drive							
	Pat Sul			Zadrany L. J	:1Jc			
pector Signature:	UND EN-/	_	Reviewed By:	~. y				