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## Engineering Answers

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

	E&A- P200	05.198.000			
Inspector: Patrick Sechser					Stage
		Clearwater Fa	lls		2
Project Name:		NER110573			
For Week Ending:		1/11/2014			
Project Location:	48th and Fa	tv)	68123		
	iour and i o	Li fieli ficad Delle faci,	(eu.p) eeu.	- , ,	00120
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	90%				
Paving:	90%				
Seeding: Utilities:	70%				
Overall Development:	50%				
· · · · · · · · · · · · · · · · · · ·					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	12/31/13	<u> </u>		
Wednesday	0.03"				
Thursday Friday	0.00"			├	
Saturday	0.00"	+	1	╂────┤	
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday Friday	0.00"				
Saturday	0.00"				
Gatalogy	0.00				Week 3
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A N/A	N/A N/A			
Friday Saturday	N/A N/A	N/A N/A			
	None				
Complaints:					
		1	1		
Construction Seguencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have I	ad a temporary or permanent ces	ssation of grading, earthwork	or ground disturba	ince in the last 14 day	is?
		sealen er graung, earlinen	, or ground distance		•••
Grading completed and entire site seeded prior	to 2005				
Grading completed and entire site seeded phot	U 2003.				
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section I	I, drainage area 1 and 2 (	11/2009).		
			,-		
Entire site is now inactive for major grading/eart	hwork/ground disturbance act	tivities as of the inspection	n on 11/20/2013.		
Which portion(s) (i.e. drainage basins) of the site do not	t have grading, earthwork, or grou	and disturbance scheduled in	the next 14 days? :		
Grading completed and entire site seeded prior					
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section I	I, drainage area 1 and 2 (	11/2009).		
Entire site is now inactive for major grading/eart	work/around disturbance and	tivition on of the increation	o on 11/20/2012		
Linute site is now inactive for major grading/eart	work/ground disturbance act	uvides as or the inspection	1011 17/20/2013.	· · ·	
Mile 4 4 mile and a mile and a state 111 of the state of the		lemente do			
What temporary or permanent stabilization measures li	sted in this section are being impl	emented?			
Paving, dense vegetation and landscaping, See	d and straw mulch over ROW	/ in Northwest quarter of	SID (10/08), Sod	on various lots (Fa	ll '08), New
phase, lots 346-480, seeded (4/10); Outlot B wa			. ,.		
				,	
Comments:	I	L	1		
Comments:					

lings / Corrective Actions (Date):		nditions.							
lings / Corrective Actions (Date): Some maintenance is required in the B	MP Section.								
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan				
		N41d00m00s							
CE 1 Current Condition:	Construction Entrance Removed-	W96d00m00s		Removed					
	Entrance area was removed 12/3/2013 for sidewalk insta		by Celebrity Home	es prior to the ins	pection on				
CW 3	Concrete Washout	Lot 348		Removed					
Current Condition:	Removed- Bob w/ Celebrity Homes ren	noved washout pit prior	to inspection on 8/	27/2013.					
014.4			0/07/0010	A .:					
CW 4 Current Condition:	Concrete Washout Good Condition-	Lot 414	8/27/2013	Active	No				
	Washout pit and concrete w	ere cleaned up prior to	the inspection on 1	2/3/2013 by Cele	brity Homes				
Lot 26	Silt Fence	Lot 26		Removed					
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the insp	ection on 10/29/20	13.					
Lot 27	Silt Fence	Lot 27		Removed					
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the insp	ection on 10/29/20	13.					
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes				
	<ol> <li>Eastern perimeter SF neyard.</li> <li>SF at the top of the East 1.) Horizon Homes was inforreminded on 11/22/2013 and conditions, Horizon Homes 2.) Horizon Homes was inforreminded again on 12/18/20 Homes will be reminded aga</li> </ol>	ern slope needs to be re rmed to complete maint d on 12/18/2013. Not co will be reminded again o rmed to complete maint 13. Not completed as o	einstalled as of the enance by 11/13/2 mpleted as of last once weather cond enance by 11/27/2 f last inspection. D	inspection on 11 013. Horizon Ho inspection. Due t itions allow. 013. Horizon Ho	/20/2013. mes was to frozen mes was				
Lot 55	Silt Fence	Lot 55		Removed					
Current Condition:	Removed Lot was sodded prior to insp		e Home Company	•	1				
Lot 56	Silt Fence	Lot 56	7/16/2013	Active	No				
Current Condition:	Good Condition- Childers Custom Homes rep	paired 2 sections of SF I	behind the lot prior	to the inspection	on 10/29/20				
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes				
Current Condition:	Pending-								
	Dirt removed from the ROW prior to the inspection on 12/17/2013 by Horizon Homes.								
		SF needed on the North and East sides of the lot.							
	Horizon Homes was informed to complete maintenance by 11/27/2013. Horizon Homes was reminde again on 12/18/2013. Not completed as of last inspection. Due to frozen conditions, Horizon Homes be reminded again once weather conditions allow.								
Lot 264	Misc/other	lot 264	11/5/2013	Active	No				
Current Condition:	Active- Proline Homes removed dirt		•	•	•				
	are currently not needed as								
Lot 268	Misc/other	Lot 268		Removed					

Current Condition:	Removed- Sherwood Homes sodded th	ne lot prior to the inspectio	n on 10/15/2013					
Lot 271	Misc/other	Lot 271	10/2/2013	Active	Yes			
Current Condition:	Fair Condition-			•				
	<ul> <li>SF debris was removed from the lot prior to the inspection on 11/20/2013.</li> <li>1.) Sod needed on the lot for final stabilization.</li> <li>2.) PP needs to be removed from the lot.</li> <li>1.) The Home Company was informed to complete sod installation by 11/27/2013. Not completed as of the stabilization by 11/27/2013.</li> </ul>							
	last inspection. Due to froze conditions allow. 2.) The Home Company wa last inspection. Due to froze conditions allow.	s informed to complete ma	aintenance by 11	/27/2013. Not co	mpleted as of			
Lot 277	Silt Fence	Lot 277		Removed				
Current Condition:	Removed- Dumpster and PP were rem installation.	oved on site prior to 7/30/	2013 by the Hon	ne Company due r	to sod			
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No			
Current Condition:	Good Condition- Dirt was removed from the F			•	mes.			
Lot 286 Current Condition:	Silt fence Sherwood Homes installed	Lot 286 sod prior to the inspection	on 7/30/2013.	Removed				
1 - 1 - 207	Oilt famas	L = 4 007		Demonst				
Lot 287 Current Condition:	Silt fence Tom w/ The Home Compan	Lot 287 y installed sod prior to the	inspection on 7/	Removed 30/2013.				
Lot 304	Misc/other	Lot 304	12/31/2013	Pending	Yes			
Current Condition:	Pending-							
	Due to new excavation, dirt Proline Homes was informe							
Lot 305	Silt Fence	Lot 305		Removed				
Current Condition:	Removed Silt fence was installed on th Silt fence was removed from construction being active in	ne lot prior to inspection or n the lot prior to inspectior		acy Homes.	to sidewalk			
Let 309	Misc/other	L at 309	12/2/2013	Active	No			
Lot 309 Current Condition:	Good Condition-	Lot 309	12/3/2013	•	No			
	Sherwood Homes installed	gator guards in the rear of	the lot prior to the	e inspection on 1	2/3/2013.			
Lot 311	Silt Fence	Lot 311		Removed				
Current Condition:	Removed- Heavican Homes sodded th	e lot prior to the inspection	n on 8/13/2013.					
Lot 312 Current Condition:	Silt Fence Fair Condition-	Lot 312	4/8/2013	Active	Yes			
	Debris was removed from front of lot by Banyan Homes prior to the inspection on 10/29/2013. Silt fence is down/damaged and need repaired or replaced in the rear of the lot, or the lot needs to be sodded.							
	Banyan Homes was notifier 8/14/2013, 9/3/2013, 9/20/20 inspection. Due to frozen co allow.	013, 10/4/2013 and on 10/	/15/2013. Mainte	nance not comple	ted as of last			
Lot 313	Silt Fence	Lot 313		Removed				
Current Condition:	Removed- Lot 313 was sodded by Sho inspection on 9/11/2013 by 5	wcase Homes prior to ins	pection on 8/27/2	•	oved prior to			
Lot 322	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. Regency Homes was informed to complete SF maintenance by 11/13/2013. Regency Homes was reminded again on 12/18/2013. Not completed as of last inspection. Due to frozen conditions, Regency Homes will be reminded again once weather conditions allow.						
	reminded again on 12/18/20							
		 [						
Lot 323	Misc/other	Lot 323		Removed				
Current Condition:	Removed- Lot was sodded by Sherwoo	od Homes prior to the insp	ection on 10/29/	/2013.				
1	0711 (	1	0/10/0010					
Lot 327 Current Condition:	Silt fence Good Condition-	Lot 327	9/19/2013	Active	No			
	Dirt was removed from the F	ROW prior to the inspection	on on 10/29/2013	3 by Sherwood Hom	nes.			
Lot 331	Silt Fence	Lot 331		Removed				
Current Condition:	Removed- Lot was sodded by Sherwoo	od Homes prior to the insp	ection on 11/20/	/2013.				
L at 222	Silt Fence	L at 222		Domourad				
Lot 333 Current Condition:	Removed-	Lot 333	I	Removed				
	All of the torn and down silt i 8/27/2013 by Regency Hom sodded prior to inspection o	es. Gator guards were rei						
Lot 339	Misc/other	Lot 339		Removed				
Current Condition:	Removed- Lot 338 items will be remove Seeding is no longer needed		truction on lot 3	38 as of inspection	on 10/29/201			
Lot 341	Silt Fence	Lot 341		Removed				
Current Condition:	As of inspection on 6/15/13 lot was sodded prior to inspe	the silt fence was remove		he lot by Castlebrid	ge Homes. T			
Lot 343	Silt Fence	Lot 343	9/19/2013	Active	No			
Current Condition:	Good Condition- SF was repaired in the NE & Homes prior to the inspection	on on 11/20/2013. Charles						
	of the lot prior to the inspect		I					
Outlot D Current Condition:	Misc/other The disturbed area around t	Outlot D he inlet has filled in as of i	inspection on 7/8	Removed 3/13.				
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes			
Pod A Current Condition:								
		ed on the front of lot 241.						
	<ul><li>3.) SF needs to be reinstalle</li><li>1.) Bob with Celebrity Home</li></ul>	ed on the front of lot 241. ed on the West side of lot z es was informed to comple	ete maintenance					
	<ol> <li>SF needs to be reinstalle</li> <li>Bob with Celebrity Home Homes was reminded again conditions, Celebrity Homes</li> <li>Bob with Celebrity Homes Homes was reminded again</li> </ol>	ed on the front of lot 241. ad on the West side of lot : as was informed to comple on 12/18/2013. Not comp is will be reminded again or the swas informed to comple to n 12/18/2013. Not comp	ete maintenance oleted as of last i nce weather con ste maintenance oleted as of last i	inspection. Due to f iditions allow. by 11/27/2013. Bob inspection. Due to f	rozen o with Celebr			
	<ol> <li>SF needs to be reinstalle</li> <li>Bob with Celebrity Home Homes was reminded again conditions, Celebrity Homes</li> <li>Bob with Celebrity Homes Homes was reminded again conditions, Celebrity Homes</li> <li>Bob with Celebrity Home of last inspection. Due to fro conditions allow.</li> </ol>	ed on the front of lot 241. ad on the West side of lot : as was informed to comple on 12/18/2013. Not comple will be reminded again or as was informed to comple on 12/18/2013. Not comple will be reminded again or as was informed to comple be say informed to comple be completed again or as was informed to completed be completed again or as was informed to completed be completed again or as was informed to completed be completed again or as was informed to completed again or as a set of the set of the set of the set of the as a set of the set of the set of the set of the set of the as a set of the set of the set of the set of the set of the as a set of the set of the set of the set of the set of the as a set of the set of the set of the set of the set of the as a set of the set of the set of the set of the set of the as a set of the set of the as a set of the set of the as a set of the set of the as a set of the set of the as a set of the set of the as a set of the set o	ete maintenance oleted as of last i nce weather con ete maintenance oleted as of last i nce weather con ete maintenance	inspection. Due to f iditions allow. by 11/27/2013. Bot inspection. Due to f iditions allow. by 12/24/2013. Not eminded again once	rozen o with Celebr rozen t completed a			
Pod B	<ul> <li>3.) SF needs to be reinstalle</li> <li>1.) Bob with Celebrity Home Homes was reminded again conditions, Celebrity Homes</li> <li>2.) Bob with Celebrity Homes Homes was reminded again conditions, Celebrity Homes</li> <li>3.) Bob with Celebrity Homes of last inspection. Due to fro conditions allow.</li> <li>Silt Fence</li> </ul>	ad on the front of lot 241. ad on the West side of lot : as was informed to comple on 12/18/2013. Not comple on 12/18/2013. Not comple on 12/18/2013. Not comple will be reminded again on is was informed to comple provide the terminded again of the second termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of the termination of termination of the termination of the termination of termination of the termination of termination of the termination of termination	ete maintenance oleted as of last i nce weather con ete maintenance oleted as of last i nce weather con ete maintenance Homes will be n	inspection. Due to f aditions allow. by 11/27/2013. Bob inspection. Due to f aditions allow. by 12/24/2013. Not	rozen o with Celebri rozen t completed a			
Current Condition:	<ul> <li>3.) SF needs to be reinstalle</li> <li>1.) Bob with Celebrity Home Homes was reminded again conditions, Celebrity Homes</li> <li>2.) Bob with Celebrity Homes</li> <li>4.) Bob with Celebrity Homes</li> <li>3.) Bob with Celebrity Homes</li> <li>3.) Bob with Celebrity Homes</li> <li>6.) Bob with Celebrity Homes</li> <li>6.) Bob with Celebrity Homes</li> <li>6.) Bob with Celebrity Homes</li> <li>7.) Bob with Celebrity Homes</li> <li>8.) Bob with Celebrity Homes</li> <li>8.) Bob with Celebrity Homes</li> <li>6.) Bob with Celebrity Homes</li> <li>7.) Bob with Celebrity Homes</li> <li>8.) Bob with Celebrity Homes</li> <li>9.) Bo</li></ul>	ad on the front of lot 241. ad on the West side of lot 2 as was informed to comple on 12/18/2013. Not comple on 12/18/2013. Not comple on 12/18/2013. Not comple on 12/18/2013. Not comple will be reminded again or se was informed to comple operational descriptions of the second page of the second description of the second base of the second description of the second Lots 212-224 n sodded as of inspection	ete maintenance oleted as of last i nce weather con ete maintenance oleted as of last i nce weather con ete maintenance Homes will be n	inspection. Due to f iditions allow. by 11/27/2013. Bot inspection. Due to f iditions allow. by 12/24/2013. Not eminded again onco Removed	rozen o with Celebr rozen t completed a			
	<ul> <li>3.) SF needs to be reinstalle</li> <li>1.) Bob with Celebrity Home Homes was reminded again conditions, Celebrity Homes</li> <li>2.) Bob with Celebrity Homes Homes was reminded again conditions, Celebrity Homes</li> <li>3.) Bob with Celebrity Homes of last inspection. Due to fro conditions allow.</li> <li>Silt Fence</li> </ul>	ad on the front of lot 241. ad on the West side of lot 2 as was informed to comple to n 12/18/2013. Not comple to n 12/18/2013. Not comple will be reminded again or to will be reminded again or to swas informed to comple open conditions, Celebrity Lots 212-224 n sodded as of inspection Lots 175-183; 474-480 ave been removed due to //Celebrity Homes.	ete maintenance oleted as of last i nce weather com ete maintenance oleted as of last i nce weather com ete maintenance Homes will be n on 6/25/11.	inspection. Due to f iditions allow. by 11/27/2013. Bot inspection. Due to f ditions allow. by 12/24/2013. Not eminded again once Removed Removed	rozen o with Celebr rozen t completed a e weather			
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Pod F Current Condition:	Silt Fence Fair condition-		Lots 426-454	11/8/2012	Active		
Sarren Gonadon.	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.						
	1.) SF behind lots 432 an 2.) Lot 433 needs to be s	1.) SF behind lots 432 and 433 need to be removed.					
	3.) SF needs to be repair		reinstalled on lot 45	0-452 in the front c	of the lots.		
	<ol> <li>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. Bob with Celebrity Homes was reminded again on 12/18/2013. Not completed as of last inspection. Due to frozen conditions, Celebrity Homes will be reminded again once weather conditions allow.</li> <li>Bob with Celebrity Homes was informed to complete sod installation by 11/27/2013. Bob with Celebrity Homes was reminded again on 12/18/2013. Not completed as of last inspection. Due to frozen conditions, Celebrity Homes will be reminded again once weather conditions allow.</li> </ol>						
	3.) Bob with Celebrity Ho						
Pod G	Silt Fence		Lots 404-425	12/24/2013	Pending	Yes	
Current Condition:	Pending- SF checks or gator guard Bob with Celebrity Home inspection. Due to frozen	s was in	formed to install Bl	/IPs by 12/24/2013			
	allow.						
Pod H Current Condition:	Silt Fence Fair Condition-		Lots 455-473	12/4/2012	Active	Yes	
	<ol> <li>Bob w Celebrity Horn Homes was reminded on Due to frozen conditions,</li> <li>Bob w/ Celebrity Hom Homes was reminded ag conditions, Celebrity Hon 3.) Bob with Celebrity Ho of last inspection. Due to conditions allow.</li> <li>Bob with Celebrity Ho</li> </ol>	11/8/20 Celebrit nes was jain on 1 nes will I mes wa frozen o	ty Homes will be re informed to comple 2/18/2013. Not cor be reminded again s informed to comp conditions, Celebrit	n 12/18/2013. Not minded again once te maintenance by pleted as of last ir once weather conc lete maintenance b / Homes will be rer	completed as c e weather condi 11/27/2013. B hspection. Due ditions allow. by 12/24/2013. I minded again of	of last inspection. tions allow. tob w/ Celebrity to frozen Not completed as nce weather	
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Pod I Current Condition:	Homes was reminded on Due to frozen conditions, 2.) Bob w/ Celebrity Hom Homes was reminded ag conditions, Celebrity Hon 3.) Bob with Celebrity Ho of last inspection. Due to conditions allow. 4.) Bob with Celebrity Ho	11/8/20 Celebrin Jain on 1 Ines will I Imes wa frozen o	13, 11/20/2013 & c ty Homes will be re informed to comple 2/18/2013. Not cor be reminded again s informed to comp conditions, Celebrit s informed to comp Lots 346-355	n 12/18/2013. Not minded again once te maintenance by spleted as of last ir once weather conc lete maintenance to / Homes will be rer lete maintenance to 5/10/2013	completed as c weather condi 11/27/2013. B spection. Due t ditions allow. by 12/24/2013. I ninded again o by 12/24/2013.	of last inspection. tions allow. bob w/ Celebrity to frozen Not completed as nee weather Not completed as	
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	Homes was reminded on Due to frozen conditions, 2.) Bob w/ Celebrity Hom Homes was reminded ag conditions, Celebrity Ho 3.) Bob with Celebrity Ho of last inspection. Due to conditions allow. 4.) Bob with Celebrity Ho Silt Fence Good Condition-	a 11/8/20 Celebrii les was jain on 1 nes will bi mes wa frozen c mes wa s cleane	113, 11/20/2013 & c         143, 11/20/2013 & c         ty Homes will be re         informed to comple         2/18/2013. Not cor         be reminded again         s informed to comple         conditions, Celebrit         s informed to comple         conditions, Celebrit         s informed to comple         Lots 346-355         ed up the concrete           N41d00m00s         W96d00m00s	In 12/18/2013. Not minded again once te maintenance by poleted as of last ir once weather conc lete maintenance to r Homes will be rer lete maintenance to 5/10/2013 prior to the inspection In Place	completed as c weather condi 11/27/2013. B spection. Due tititons allow. yy 12/24/2013. minded again or oy 12/24/2013. Active on on 12/3/2011 Active	of last inspection. tions allow. bob w/ Celebrity to frozen Not completed as nee weather Not completed as	
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Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Homes was reminded on Due to frozen conditions, 2.) Bob w/ Celebrity Hom Homes was reminded ag conditions, Celebrity Hon 3.) Bob with Celebrity Hon of last inspection. Due to conditions allow. 4.) Bob with Celebrity Hon Sold Condition-Bob with Celebrity Home Sediment Basin Good Condition-25% Fille Basin Cleaned out was co Sediment Basin Basin was removed and Sediment Basin Good Condition-17% Fille	s cleane ced ompleted	113, 11/20/2013 & c         14, 11/20/2013 & c         ty Homes will be re         informed to comple         2/18/2013. Not cor         be reminded again         s informed to comple         2/18/2013. Not cor         be reminded again         s informed to comple         conditions, Celebrit         s informed to comple         Lots 346-355         ed up the concrete           N41d00m00s         W96d00m00s         of a rea was seed         N41d00m00s         W96d00m00s         N41d00m00s         W96d00m00s	n 12/18/2013. Not minded again once te maintenance by poleted as of last ir once weather conc lete maintenance to / Homes will be rer lete maintenance to / Homes will be rer lete maintenance to / Jones will be rer / Jones will	completed as c weather condi 11/27/2013. B spection. Due t titions allow. by 12/24/2013. I ninded again or by 12/24/2013. D by 12/24/2013. Active on on 12/3/201. Active b Roth. Removed on on 7/12/11 b	of last inspection. tions allow. bob w/ Celebrity to frozen Not completed as nee weather Not completed as Not completed as No 3 on lot 354. No y Jochim.	
Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Homes was reminded on Due to frozen conditions, 2.) Bob w/ Celebrity Hom Homes was reminded ag conditions, Celebrity Hon 3.) Bob with Celebrity Hon of last inspection. Due to conditions allow.         4.) Bob with Celebrity Home         Silt Fence         Good Condition- Bob with Celebrity Home         Sediment Basin         Good Condition-25% Fills         Basin cleaned out was can Sediment Basin         Basin was removed and         Sediment Basin         Good Condition-17% Fills -Cleaned out 02/06         Sediment Basin         Good Condition-17% Fills         Good Condition-17% Fills	s cleane ced ompleted	113, 11/20/2013 & c         143, 11/20/2013 & c         ty Homes will be re         informed to comple         2/18/2013. Not cor         be reminded again         s informed to comple         2/18/2013. Not cor         be reminded again         s informed to comple         conditions, Celebrit         s informed to comple         Lots 346-355         ed up the concrete           N41d00m00s         W96d00m00s         of a rea was seed         N41d00m00s         W96d00m00s         N41d00m00s         W96d00m00s         N41d00m00s         W96d00m00s         N41d00m00s         W96d00m00s	n 12/18/2013. Not minded again once te maintenance by poleted as of last ir once weather conc lete maintenance to r Homes will be rer lete maintenance to 5/10/2013 5/10/2013 brior to the inspection In Place on 6/10/11 by Bot ad prior to inspection In Place	completed as c weather condi 11/27/2013. B spection. Due t lititons allow. by 12/24/2013. Doy 12/24/2013. Active on on 12/3/2011 Active on on 12/3/2011 Active on on 12/3/2011 Active con on 7/12/11 b Active Removed	of last inspection. tions allow. to W/ Celebrity to frozen Not completed as nee weather Not completed as No 3 on lot 354. No y Jochim. No	
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		N41d00m00s		_			
SF 2 Current Condition:	Silt Fence Removed for grading on 8	W96d00m00s		Removed			
Current Condition.	Removed for grading on c	<i>i</i> /4/00					
		N41d00m00s		Demond			
SF 3 Current Condition:	Silt Fence Removed due to home co	W96d00m00s		Removed			
				1	1		
	au =	N41d00m00s					
SF 4 Current Condition:	Silt Fence Removed due to home co	W96d00m00s		Removed			
Guiten Condition.					1		
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home co			Removed			
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cor		-		1		
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:		rior to inspection on 6/23/1	3 by Boyer Young				
		N41d00m00s		-			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	•	•				
	Boyer Young was sent a p	he t-posts were removed a plan requesting to repair th is reminded that maintenal action.	is by 3/3/11. On §	9/21/11, 11/21/11 a	and again on		
		N41d00m00s		1	1		
SF 9	Silt Fence	W96d00m00s		Removed			
Current Condition:		there is active home cons					
	therefore the maintenance responsibility of the builde	e on this silt fence is being r.	moved to BMP P	od E and it will be	the		
25.49	011 5	N41d00m00s					
SF 10 Current Condition:	Silt Fence	W96d00m00s Boyer Young due to dens	e vegetation and	Removed lack of construction	on in this area		
		N41d00m00s					
SF 11 Current Condition:	Silt Fence	W96d00m00s Boyer Young due to dens	o vogotation and	Removed	n in this area		
Current Condition.	Sill tence was terrioved by	boyer roung due to dens	e vegetation and	lack of construction			
		N41d00m00s					
SF 12 Current Condition:	Silt Fence Removed due to landscar	W96d00m00s		Removed			
Current Condition:	Removed due to landsca	bing.					
SF A	Silt Fence	Lots 474-480		Removed			
Current Condition:	All this maintenance has b	been moved to Pod C in th	e BMP section.				
		N41d00m00s					
SF B	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt tence was removed p	rior to inspection on 5/10/1	3 by Dave Haush	nan/Celebrity Hom	les.		
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	12/31/2013. 1.) Street cleaning needed	treet cleaned the streets i		· ·	ion on		
	2.) Street cleaning needed 3.) Street cleaning needed 1.) Celebrity Homes was i	d in front of lot 72.	eets on 10/30/201	3. Celebrity Home	es was remir		
	<ol> <li>Celebrity Homes was notified to clean up the streets on 10/30/2013. Celebrity Homes was remin again on 11/8/2013, 11/20/2013 and on 12/18/2013. Not completed as of last inspection.</li> <li>Celebrity Homes was notified to clean up the streets on 12/18/2013. Not completed as of last inspection.</li> <li>Horizon Homes was informed to clean up the streets on 12/18/2013. Not completed as of last</li> </ol>						
	inspection.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:			•			
	48th and Birchwood Drive	•					
					ulc		
ector Signature:	But Sul	1	Deviewed Dw	Zadrany K. 1	lile -		