E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.3700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager	ESA DOO		G · PLANNING · EN	/IRONWENTAL & F	IELD SERVICES
	E&A- P200	15.198.000			Ctore
Inspector: Patrick Sechser					Stage 2
		Clearwater F	Falls		2
Project Name:		NER11057	73		
For Week Ending:	1/25/2014				
Project Location:	48th and Fairview Road- Bellevue, NE (Sarpy County)				68123
. rojon zoodnom			o, (ou.p) cou	-57	00120
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	90%				
Paving:	90%				
Seeding: Utilities:	70% 75%				
Overall Development:	50%				
			l	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
		Date inopediod			Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	01/14/14			
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"		_	-	
Jacuruay	0.00				Week 2
Sunday:	0.00"				
Monday	0.02"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 3
Sunday:	N/A	N/A			Week 3
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A N/A			
Saturday	N/A	N/A			
	None				
Complaints:	110110				
•					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ces	ssation of grading, earthw	ork, or ground disturba	ince in the last 14 day	rs?
Grading completed and entire site seeded prior to	o 2005.				
Entire Cites IC Evenyating completed grading La	to 240 through 400 Continu II	drainage area 1 and	2 (44/2000)		
Entire Site; JC Excavating completed grading Lo	is 340 iiii dugii 460 Section II	, uramaye area i and	۷ (۱۱/۷۵۵۶).		
Entire site is now inactive for major grading/earth	work/ground disturbance act	ivities as of the inspec	tion on 11/20/2013.		
	1	1		1	
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or group	Ind disturbance scheduler	d in the next 14 days?		
Grading completed and entire site seeded prior to			alo llone 14 days! .		
Stating statipleted and entire site seeded prior to	0 2000.				
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	, drainage area 1 and	2 (11/2009).		
	-	-	•		
Entire site is now inactive for major grading/earth	work/ground disturbance act	ivities as of the inspec	tion on 11/20/2013.		
What temporary or permanent stabilization measures lis	ted in this section are being imple	emented?	•		
Poving done vegetation and landscenia - Cara	l and atraw mulah aver DOM	in Northwest susst	of CID (10/00) C1	on various late /F-	II '00\ Na
Paving, dense vegetation and landscaping, Seec phase, lots 346-480, seeded (4/10); Outlot B was				on various iots (Fa	II Ud), New
Comments:			•		

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):

- 1.) Some maintenance is required in the BMP Section.
 2.) Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home owner, and lot will be sodded come this Spring by the

	-	1		1	
Туре	Location	Projected Install Date	Status	Maintenance	
Construction Entrance			Removed		
Removed- Entrance area was removed	d and concrete removed b	by Celebrity Home		pection on	
Concrete Washout	Lot 348		Removed		
Removed- Bob w/ Celebrity Homes removed washout pit prior to inspection on 8/27/2013.					
Concrete Washout	Lot 414	8/27/2013	Active	No	
Good Condition- Washout pit and concrete w	ere cleaned up prior to th	e inspection on 1	2/3/2013 by Cele	brity Homes.	
Silt Fence	Lot 26		Removed		
Removed- Lot was sodded by Horizon	Homes prior to the inspec	ction on 10/29/20	13.		
Silt Fence	Lot 27		Removed		
Removed- Lot was sodded by Horizon	Homes prior to the inspec	ction on 10/29/20	13.		
Silt Fence	Lot 30	5/3/2013	Active	Yes	
Horizon Homes was info reminded on 11/22/2013, 12 frozen conditions, Horizon I- 2.) Horizon Homes was info reminded again on 12/18/20	rmed to complete mainter 2/18/2013 and on 1/14/20 domes will be reminded a rmed to complete mainter 113 and on 1/14/2014. No	nance by 11/13/2 14. Not complete gain once weathe nance by 11/27/2 t completed as of	013. Horizon Hord as of last inspector conditions allow 013. Horizon Hordatt inspection.	nes was ction. Due to v. nes was	
Silt Fence	Lot 55		Removed		
Removed		Home Company		•	
Silt Fence	Lot 56	7/16/2013	Active	Yes	
Fair condition- SF is down and torn in several sections along the North side of the lot.					
and lot will be sodded and S	F removed come this Sp	ring by the home	owner. Due to fro		
Silt Fence	Lot 72	11/27/2013	Pending	Yes	
Pending-					
SF needed on the North and		ce by 11/27/2013	3. Horizon Homes	was reminded	
	ed to complete maintenan 1/14/2014.Not completed	d as of last inspec	ction. Due to froz		
	Construction Entrance Removed- Entrance area was removed: 12/3/2013 for sidewalk instated Concrete Washout Removed- Bob w/ Celebrity Homes ren Concrete Washout Good Condition- Washout pit and concrete w Silt Fence Removed- Lot was sodded by Horizon Silt Fence Fair Condition- Horizon Homes removed the inspection. 1.) Eastern perimeter SF ne yard. 2.) SF at the top of the East 1.) Horizon Homes was inforceminded on 11/22/2013, 12 frozen conditions, Horizon Homes Silt Fence Removed Lot was sodded prior to inspection. Silt Fence Removed Silt Fence Fair condition- SF is down and torn in sevential to the sodded and State home of the Silt Fence Fair condition- SF is down and torn in sevential to will be sodded and State homer owner will be ren Silt Fence Per email conversation with and lot will be sodded and State homer owner will be ren Silt Fence Pending-	Construction Entrance Removed- Entrance area was removed and concrete removed by 12/3/2013 for sidewalk installation. Concrete Washout Lot 348 Removed- Bob w/ Celebrity Homes removed washout pit prior to the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Washout pit and concrete were cleaned up prior to the inspect of the condition- Silt Fence Lot 27 Removed- Lot 30 Fair Condition- 1.) Eastern perimeter SF needs to be re-entrenched a conspection. 1.) Eastern perimeter SF needs to be re-entrenched a conspection. 1.) Horizon Homes was informed to complete mainter reminded on 11/22/2013, 12/18/2013 and on 1/14/2014. Not conditions, Horizon Homes will be reminded again on 1/18/2013 and on 1/14/2014. Not conditions, Horizon Homes will be reminded again on Silt Fence Lot 55 Removed Lot was sodded prior to inspection on 7/16/13 by The Silt Fence Lot 56 Fair condition- SF is down and torn in several sections along the Not Per email conversation with Patricia Childers on 1/15 and lot will be sodded and SF removed come this Sp the homer owner will be reminded again once weather will be reminded again o	Type Location Install Date Nating	Type Location Install Date Status Construction Entrance N41d00m00s Removed- Entrance area was removed and concrete removed by Celebrity Homes prior to the install 2/3/2013 for sidewalk installation. Concrete Washout Lot 348 Removed- Bob w/ Celebrity Homes removed washout pit prior to inspection on 8/27/2013. Concrete Washout Lot 414 8/27/2013 Active Good Condition- Washout pit and concrete were cleaned up prior to the inspection on 12/3/2013 by Cele Silt Fence Lot 26 Removed- Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013. Silt Fence Lot 27 Removed- Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013. Silt Fence Lot 27 Removed- Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013. Silt Fence Lot 27 Removed- Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013. Silt Fence Lot 30 5/3/2013 Active Fair Condition- Horizon Homes removed the SF check on the NE corner for sidewalk installation prior to inspection. 1.) Eastern perimeter SF needs to be re-entrenched and silt needs to be removed from yard. 2.) SF at the top of the Eastern slope needs to be reinstalled as of the inspection on 11/2/2013 and on 11/4/2014. Not completed as of last inspectione frozen conditions, Horizon Homes will be reminded again once weather conditions allow. Silt Fence Lot 55 Removed Lot was sodded prior to inspection on 7/16/13 by The Home Company. Silt Fence Lot 56 7/16/2013 Active Fair condition- Silt Fence Lot 56 7/16/2014, lot 56 is now occupied by the and lot will be sodded and SF removed come this Spring by the homeowner. Due to frothe homer owner will be reminded again once weather conditions allow. Silt Fence Lot 56 7/16/2013 Active	

Current Condition:	Active- Proline Homes removed dir are currently not needed as			11/20/2013. Due	to flat lot, BMPs
Lot 268	Misc/other	Lot 268		Removed	
Current Condition:	Removed- Sherwood Homes sodded to	he lot prior to the inspection	on on 10/15/2013	i.	
Lot 271	Misc/other	Lot 271	10/2/2013	Active	Yes
Current Condition:	Fair Condition- The P.P was removed from Sod needed on the lot for fir	the lot prior to the inspect			
	The Home Company was in inspection. Due to frozen coconditions allow.				
Lot 277	Silt Fence	Lot 277		Removed	
Current Condition:	Removed- Dumpster and PP were rem installation.	noved on site prior to 7/30/	2013 by the Hon	ne Company due	to sod
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No
Current Condition:	Good Condition- Dirt was removed from the				
L et 200	Cilt fanas	L at 200		Damayad	
Lot 286 Current Condition:	Silt fence Sherwood Homes installed	Lot 286 sod prior to the inspection	on 7/30/2013.	Removed	
1 -+ 007	Oilt fan an	1 -4 007		Damasuad	
Lot 287 Current Condition:	Silt fence Tom w/ The Home Compan	Lot 287 by installed sod prior to the	inspection on 7/	Removed //30/2013.	
Lot 304	Misc/other	Lot 304	1/14/2014	Active	No
Current Condition:	Active- Proline Homes removed the flat, no BMPs are presently		to the inspection	on 1/14/2014. Du	e to the lot being
Lot 305	Silt Fence	Lot 305		Removed	
Current Condition:	Removed Silt fence was installed on the Silt fence was removed from construction being active in	n the lot prior to inspection			to sidewalk
Lot 309	Misc/other	Lot 309	12/3/2013	Active	Yes
Current Condition:	Fair Condition- Sherwood Homes installed Dirt needs to be removed fr Sherwood Homes was infor	om the ROW.			2/3/2013.
Lot 311	Silt Fence	Lot 311		Removed	
Current Condition:	Removed- Heavican Homes sodded th		n on 8/13/2013.		
L =4 242	Cile Fance	L at 242	4/0/0040	A ather	Vaa
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 notified to complete by 7/23/13. Banyan homes was informed again on 7/30/2013,				
	8/14/2013, 9/3/2013, 9/20/2 inspection. Due to frozen coallow.	013, 10/4/2013 and on 10/	<mark>/15/2013. Mainte</mark>	nance not comple	ted as of last
L of 313	Silt Fence	Lot 313		Removed	
Lot 313	OIIL FEITCE	LUI 313	l	removed	

Current Condition:	Removed- Lot 313 was sodded by Show inspection on 9/11/2013 by S		nspection on 8/27/2	2013. SF was rem	oved prior to	
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes	
Current Condition:	Fair Condition- Regency Homes installed SF SE SF check needs repair. Regency Homes was informe reminded again on 12/18/201 Homes will be reminded agai	ed to complete SF main 3. Not completed as o	ntenance by 11/13/	2013. Regency Ho	omes was	
Lot 323	Misc/other	Lot 323		Removed		
Current Condition:	Removed- Lot was sodded by Sherwood	d Homes prior to the in	spection 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 inspec	ction on 10/29/2013	by Sherwood Hor	mes.	
Lot 331	Silt Fence	Lot 331		Removed		
Current Condition:	Removed- Lot was sodded by Sherwood	d Homes prior to the in:	spection 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					
Lot 339	Misc/other	Lot 339		Removed		
Current Condition: Lot 341	Removed- Lot 338 items will be removed Seeding is no longer needed.	Lot 341		Removed		
Current Condition:	As of inspection on 6/15/13 the lot was sodded prior to inspec			ie lot by Castlebrio	ige Homes. The	
Lot 343 Current Condition:	Silt Fence Fair Condition-	Lot 343	9/19/2013	Active	Yes	
	1.) Wattles are torn in the from 2. A piece of SF is torn in the 1.) Charles Thomas Homes was 2.) Charles Thomas Homes was to the state of the stat	rear and it needs to be was informed to comple was informed to comple	e patched. ete maintenance b			
Outlot D Current Condition:	Misc/other The disturbed area around th	Outlot D e inlet has filled in as o	of inspection on 7/8	Removed /13.		
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes	
Current Condition:	Fair Condition-Lot 242 was sodded by Bob via 1.) SF debris needs to be ren 2.) SF needs to be reinstalled 3.) SF needs to be reinstalled 3.) SF needs to be reinstalled 1.) Bob with Celebrity Homes Homes was reminded again conditions, Celebrity Homes Homes was reminded again conditions, Celebrity Homes 3.) Bob with Celebrity Homes of last inspection. Due to frozen for the second to the second	noved from lot 236. If on the front of lot 241 If on the West side of lot was informed to compon 12/18/2013. Not cor will be reminded again was informed to compon 12/18/2013. Not cor will be reminded again was informed to compon 12/18/2013.	ot 241. plete maintenance mpleted as of last i once weather cone plete maintenance mpleted as of last i once weather con plete maintenance	by 11/27/2013. Bo nspection. Due to ditions allow. by 11/27/2013. Bo nspection. Due to ditions allow. by 12/24/2013. No	b with Celebrity frozen b with Celebrity frozen of completed as	
	conditions allow.					
D			1	Removed		
Pod B Current Condition:	Silt Fence All lots in this Pod have been	Lots 212-224 sodded as of inspection	on on 6/25/11.	Removed		

Current Condition:	Silt fence on lots 474-480 ha 10/14/12 by Dave Hausman All other remaining lots in th	/Celebrity Homes.	· ·	odded prior to inspe	ection on	
Pod D	Silt Fence	Lots 199-210		Removed		
Current Condition:	All remaining lots in this pod Hausman/Celebrity Homes.	have been sodded prior	to inspection on			
Pod E	Silt Fence	Lots 184-198		Removed		
Current Condition:	Lot 194 was sodded prior to All lots in this Pod have been	inspection on 5/21/13 by	/ Dave Hausman/	/Celebrity Homes.		
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes	
Current Condition:	Fair condition- 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 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 Home Homes was reminded again again on 12/18/2013. Not co will be reminded again once 2.) Bob with Celebrity Home Celebrity Homes was reminfrozen conditions, Celebrity 3.) Bob with Celebrity Home of last inspection. Due to fro	on 11/8/2013 and on 11 ompleted as of last insper weather conditions allow se was informed to comp ded again on 12/18/2013 Homes will be reminded as was informed to comp	/20/2013. Bob wit ction. Due to froze v. lete sod installatio s. Not completed again once weath lete maintenance	th Celebrity Homes en conditions, Cele on by 11/27/2013. I as of last inspection ner conditions allow by 12/24/2013. No	was reminded brity Homes Bob with n. Due to /. ot completed as	
Pod G	Silt Fence	Lots 404-425	12/24/2013	Pending	Yes	
Current Condition:	Pending- SF checks or gator guards a Bob with Celebrity Homes w inspection. Due to frozen co allow.	vas informed to install BM	1Ps by 12/24/201			
Pod H Current Condition:	Silt Fence Fair Condition-	Lots 455-473	12/4/2012	Active	Yes	
	1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) Gator guards need to be 4.) Gator guards need to be 1.) Bob w/ Celebrity Homes Homes was reminded on 11 Due to frozen conditions, Ce 2.) Bob w/ Celebrity Homes Homes was reminded again conditions, Celebrity Homes 3.) Bob with Celebrity Home of last inspection. Due to fro conditions allow. 4.) Bob with Celebrity Home	to be installed on the from reinstalled in front of lot reinstalled in front of lots are installed in front of lots. Was informed to comple/8/2013, 11/20/2013 & o elebrity Homes will be reins was informed to complete on 12/18/2013. Not compare to the installed in the installed	nt of lot 460 along 459 along curb lir is 470-471 along curb lir is 47	urb line. y 11/5/2013. Bob w t completed as of la e weather condition y 11/27/2013. Bob inspection. Due to ful ditions allow. by 12/24/2013. No iminded again once	ast inspection. as allow. w/ Celebrity rozen t completed as e weather	
Pod I Current Condition:	Silt Fence Good Condition- Bob with Celebrity Homes c	Lots 346-355	5/10/2013	Active	No on lot 354.	
	,	N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-25% Filled Basin cleaned out was comp	, ,	on 6/10/11 by Bo	b Roth.		
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Basin was removed and the		ed prior to inspect		lochim.	
		N41d00m00s				
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled -Cleaned out 02/06	W96d00m00s	In Place	Active	No	
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
OD 4						

	Removed per Hill-Farrell con	nstruction.			
		NI44-100 00-			
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 8% Filled	Waddollious	11/11/2009	Active	140
Garrent Gorialion.	- JC Excavating installed pri	or to inspection on 11/18	3/09.		
	<u> </u>	N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by E	oyer Young due to dens	e vegetation and l	ack of constructio	n in this area.
	•	, ,	Ü		
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/4		1		
	, and a second				
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
			1		
05.4	Oilt Faran	N41d00m00s		Damanad	
SF 4 Current Condition:	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			-
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road const		1		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed prio		3 by Bover Young		
ourrent condition.	Cit renee mas remerea pile	1 to moposition on 0/20/1	o by Boyor Tourig		
		N41d00m00s			
SF 8 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes
	on 4/1/13 one section of the	t-posts were removed a			of inspection ed also.
	Boyer Young was sent a pla 4/2/2013 Boyer Young was	n requesting to repair th	nd the silt fence no	eeds to be remove 21/11, 11/21/11 a	ed also. nd again on
	Boyer Young was sent a pla	n requesting to repair th	nd the silt fence no	eeds to be remove 21/11, 11/21/11 a	ed also. nd again on
	Boyer Young was sent a pla 4/2/2013 Boyer Young was	n requesting to repair the reminded that maintenar ion. N41d00m00s	nd the silt fence no	eeds to be remove 21/11, 11/21/11 a	ed also. nd again on
SF 9	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence	n requesting to repair th reminded that maintenar ion. N41d00m00s W96d00m00s	ind the silt fence notice by 3/3/11. On 9/10ce needs to be co	21/11, 11/21/11 a mpleted ASAP. N	ed also. nd again on faintenance not
SF 9 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home cons	is by 3/3/11. On 9/ nce needs to be co	21/11, 11/21/11 a mpleted ASAP. Management of the Removed is were this silt fen	nd again on Maintenance not ce is located,
	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s	is by 3/3/11. On 9/ nce needs to be co	21/11, 11/21/11 a mpleted ASAP. Management of the Removed is were this silt fen	nd again on Maintenance not ce is located,
Current Condition: SF 10	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of	n requesting to repair the reminded that maintenance ion. N41d00m00s W96d00m00s here is active home conson this silt fence is being	is by 3/3/11. On 9/ nce needs to be co	21/11, 11/21/11 a mpleted ASAP. Management of the Removed is were this silt fen	nd again on Maintenance not ce is located,
Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder.	n requesting to repair the reminded that maintenar ion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Gyer Young due to dense	is by 3/3/11. On 9/ nce needs to be co	Removed s were this silt fen id E and it will be	ed also. nd again on faintenance not ce is located, the
Current Condition: SF 10 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s sover Young due to dens N41d00m00s	is by 3/3/11. On 9/ nce needs to be co	Removed Seeds to be removed Removed Seeds to be removed Removed Removed Removed Removed Removed Removed	ed also. nd again on faintenance not ce is located, the
Current Condition: SF 10 Current Condition: SF 11	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 th therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of construction Removed Removed Removed Removed Removed Removed Removed Removed	ed also. nd again on flaintenance not ce is located, the n in this area.
Current Condition: SF 10 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of construction Removed Removed Removed Removed Removed Removed Removed Removed	ed also. nd again on flaintenance not ce is located, the n in this area.
Current Condition: SF 10 Current Condition: SF 11	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 th therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dense N41d00m00s W96d00m00s Royer Young due to dense Royer Young due to dense	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of construction Removed Removed Removed Removed Removed Removed Removed Removed	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance cresponsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	n requesting to repair the reminded that maintenar ion. N41d00m00s W96d00m00s here is active home consum this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s Royer Young due to dens	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 11 SF 12	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence Silt Fence silt fence was removed by E Silt Fence Silt Fence	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of construction Removed Removed Removed Removed Removed Removed Removed Removed	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance cresponsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 th therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Removed due to landscapin	n requesting to repair th reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s Royer Young due to dens	is by 3/3/11. On 9/ nce needs to be construction on the lots moved to BMP Po	Removed ack of constructio Removed ack of constructio Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed due to landscapin	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H41d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s	is by 3/3/11. On 9/10ce needs to be continued in the lots in moved to BMP Pc e vegetation and lee e vegetation and lee vegetat	Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 th therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Removed due to landscapin	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H41d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s	is by 3/3/11. On 9/10ce needs to be continued in the lots in moved to BMP Pc e vegetation and lee e vegetation and lee vegetat	Removed ack of constructio Removed ack of constructio Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed due to landscapin	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H41d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s H96d00m00s	is by 3/3/11. On 9/10ce needs to be continued in the lots in moved to BMP Pc e vegetation and lee e vegetation and lee vegetat	Removed ack of constructio Removed ack of constructio Removed ack of constructio	ed also. nd again on flaintenance not ce is located, the n in this area.
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s U96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	is by 3/3/11. On 9/10ce needs to be consisted by the consistence of th	Removed ack of constructio Removed	ed also. Ind again on Idaintenance not
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 th therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Silt Fence All this maintenance has be	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s rto inspection on 5/10/1	is by 3/3/11. On 9/10ce needs to be consisted by a sixty and the lost moved to BMP Position and I. e vegetation and I. e vegetation and I.	Removed ack of constructio Removed	ed also. Ind again on Idaintenance not
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: SF B Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapin Silt Fence All this maintenance has bee Silt Fence Silt Fence Silt Fence Silt Fence All this maintenance has bee Silt Fence	N41d00m00s W96d00m00s W96d00m00s nere is active home cons on this silt fence is being N41d00m00s W96d00m00s W96d00m00s Sover Young due to dens N41d00m00s W96d00m00s Sover Young due to dens N41d00m00s W96d00m00s This silt fence is being N41d00m00s W96d00m00s	is by 3/3/11. On 9/10ce needs to be consist by 3/3/11. On 9/10ce needs to be consistent truction on the lots moved to BMP Position and label e vegetation and label e vegetation and label e BMP section.	Removed ack of constructio Removed ack of constructio	ed also. nd again on daintenance not daintena
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	Boyer Young was sent a pla 4/2/2013 Boyer Young was completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been	n requesting to repair the reminded that maintenarion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s rto inspection on 5/10/1	is by 3/3/11. On 9/10ce needs to be consisted by a sixty and the lost moved to BMP Position and I. e vegetation and I. e vegetation and I.	Removed ack of constructio Removed	ed also. Ind again on Idaintenance not

Current Condition:	12/31/2013. 1.) Street cleaning neede 2.) Street cleaning neede 3.) Street cleaning neede 1.) Celebrity Homes was again on 11/8/2013, 11/20 2.) Celebrity Homes was inspection. 3.) Horizon Homes was in		ets on 10/30/2013 Not completed as ets on 12/18/2013	. Celebrity Home of last inspection	s was reminded h. as of last
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive	•			
Inspector Signature:	But Sul		Reviewed By:	Zadrany L. J	ilde