E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



## **Engineering Answers**

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

Environmental Services Dept. Manager	E&A- P200		NG • PLANNING • EN		
Inspector: Patrick Sechser	EdA-1200	55.150.000			Stage
			2		
		Clearwater			
Project Name:		NER1105			
For Week Ending:	10/1 1 5	2/8/2014		( )	
Project Location:	48th and Fa	airview Road- Bellev	ue, NE (Sarpy Coun	ty)	68123
Grading:	100%	þ			
Sanitary Sewer:	100%	6			
Storm Sewer:	90%				
Paving: Seeding:	90%				
Utilities:	75%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Sunday	0.00"				Week 1
Sunday: Monday	0.00"				
Tuesday	0.00"	01/28/14		1	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			<u> </u>	
Sunday:	0.00"				Week 2
Sunday: Monday	0.00"	+		ł	
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Ownshaw	NVA.	21/4			Week 3
Sunday: Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:	None				
Complaints.	-				
Construction Sequencing:		•			
Which portion(s) (i.e. drainage basins) of the site have	had a temporary or permanent ces	ssation of grading, earthy	work, or ground disturba	ance in the last 14 day	/s?
Grading completed and entire site seeded prior	to 2005.				
Entire Site: IC Evenueting completed and the	oto 246 through 400 Cooting 1	I drainaga area 4	2 (11/2000)		
Entire Site; JC Excavating completed grading L	UIS 346 INFOUGH 480 Section I	i, urainage area 1 and	12 (11/2009).		
Entire site is now inactive for major grading/eart	hwork/ground disturbance ac	tivities as of the inspe	ction on 11/20/2013.		
				1	
Which portion(s) (i.e. drainage basins) of the site do no	t have grading, earthwork, or grou	und disturbance schedule	ed in the next 14 days?	1	
Grading completed and entire site seeded prior		and another series of series during	ale next 14 days1 .	•	
Entire Site; JC Excavating completed grading L	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 ac	tivities as of the inspe	ction on 11/20/2013.		
What temporary or permanent stabilization measures l	sted in this section are being impl	lemented?			
Paving, dense vegetation and landscaping, See	d and straw mulch over ROM	/ in Northwest quarter	of SID (10/08) Sod	on various lots (Fa	all '08). New
phase, lots 346-480, seeded (4/10); Outlot B wa				vanous iots (1 e	00/, 14044
	,		<i>,</i>		
Comments:					

Comments: Celebrity Homes is actively building in the So	uth part of the development. Her	no Construction is activo	in the North part	of the dovelopme	nt by various		
builders. Ground was currently frozen during			in the North part	or the developme	nt by various		
Findings / Corrective Actions (Date):	•						
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP	Section.						
2.) Per email conversation with Patricia Childe		ccupied by the home owr	ner, and lot will be	e sodded come th	is Spring by the		
homeowner.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
onque name		N41d00m00s	Inotali Date	Olulus	maintenarioe		
CE 1 Current Condition:	Construction Entrance Removed-	W96d00m00s		Removed			
Current Condition:	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 rer	noved washout pit prior to	inspection on 8/	27/2013.			
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	No		
Current Condition:	Good Condition-	201414	0/21/2013	Active	NO		
	Washout pit and concrete w	vere cleaned up prior to th	e 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 inspec	ction on 10/29/20	13.			
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the inspec	ction on 10/29/20	13.	ł		
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes		
Current Condition:	Fair Condition-	Loroo	0/0/2010	7.00000	100		
	inspection. 1.) Eastern perimeter SF needs to be re-entrenched and silt needs to be removed from the adjoining yard. 2.) SF at the top of the Eastern slope needs to be reinstalled as of the inspection on 11/20/2013.						
	1.) Horizon Homes was informed to complete maintenance by 11/13/2013. Horizon Homes was reminded on 11/22/2013, 12/18/2013 and on 1/14/2014. Not completed as of last inspection. Due to frozen conditions, Horizon Homes will be reminded again once weather conditions allow.						
	<ol> <li>Horizon Homes was info reminded again on 12/18/20 conditions, Horizon Homes</li> </ol>	rmed to complete mainte 113 and on 1/14/2014. No	nance by 11/27/2 t completed as of	013. Horizon Hor last inspection.	nes was		
Lot 55 Current Condition:	Silt Fence Removed	Lot 55		Removed			
Current Condition.	Lot was sodded prior to insp	pection on 7/16/13 by The	Home Company	<i>.</i>			
1 ~ 50	Silt Fence	1 01 50	7/16/0040	منانح	Vee		
Lot 56 Current Condition:	Slit Fence Fair condition-	Lot 56	7/16/2013	Active	Yes		
	SF is down and torn in several sections along the North side of the lot.						
	Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home owner,						
	and lot will be sodded and S	led and SF removed come this Spring by the homeowner. Due to frozen cond vill be reminded again once weather conditions allow.					
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes		
Current Condition:	Pending- Dirt removed from the ROW	/ prior to the inspection or	12/17/2013 by H	Horizon Homes.			
	SF needed on the North and	d East sides of the lot.					
	Horizon Homes was informed again on 12/18/2013 and or Horizon Homes will be remi	1/14/2014. Not complete	d as of last inspe	ection. Due to froz			
	NAL ( 1)	1-4.004	44/5/0010	A -:'	N		
Lot 264	Misc/other	lot 264	11/5/2013	Active	No		

Current Condition:	Active- Proline Homes removed diri are currently not needed as			11/20/2013. Due	to flat lot, BMPs
1 - 1 - 2 - 2	N4:	1 -1 000		Demond	
Lot 268 Current Condition:	Misc/other Removed-	Lot 268		Removed	
	Sherwood Homes sodded th	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 Home Company was in	nal stabilization.	nstallation by 11/.	27/2013. Not con	npleted as of last
	inspection. Due to frozen co conditions allow.	onditions, The Home Com	pany will be remi	nded again once	weather
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-	L01 203	9/19/2013	Active	NU
	Dirt was removed from the I	ROW prior to the inspectio	on on 10/29/2013	by Sherwood Ho	mes.
Lot 286	Silt fence	Lot 286		Removed	
Current Condition:	Sherwood Homes installed		on 7/30/2013.	Kelhoved	<u> </u>
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.	
		· .		i	1
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 th Silt fence was removed fron construction being active in	n the lot prior to inspectior			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 fro 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.		<u>+</u>
Lot 312 Current Condition:	Silt Fence Fair Condition-	Lot 312	4/8/2013	Active	Yes
	Current Condition: Fair Condition- Debris was removed from front of lot by Banyan Homes prior to Silt fence is down/damaged and need repaired or replaced in the 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	eted as of last
Lot 313	Silt Fence	Lot 313		Removed	

Current Condition:	Removed- Lot 313 was sodded by Sh inspection on 9/11/2013 by		aspection on 8/27/2	2013. SF was rer	noved prior to
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes
Current Condition:	Fair Condition- Regency Homes installed SE SF check needs repair. Regency Homes was infor reminded again on 12/18/2 Homes will be reminded ag	med to complete SF main 2013. Not completed as of	itenance by 11/13/	2013. Regency I	Homes was
Lot 323 Current Condition:	Misc/other Removed- Lot was sodded by Sherwo	Lot 323	spection on 10/29/	Removed	
Lot 327	Silt fence	Lot 327	9/19/2013	Active	No
Current Condition:	Good Condition- Dirt was removed from the	ROW prior to the inspect	tion on 10/29/2013	by Sherwood H	omes.
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed- Lot was sodded by Sherwo	ood Homes prior to the ins	spection on 11/20/	2013.	1
Lot 333	Silt Fence	Lot 333		Removed	
Current Condition:	Removed- All of the torn and down sil 8/27/2013 by Regency Hor sodded prior to inspection	mes. Gator guards were re			
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed- Lot 338 items will be removed- Seeding is no longer neede		nstruction on lot 33	8 as of inspectio	n on 10/29/2013.
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/13 lot was sodded prior to insp			e lot by Castlebr	idge Homes. The
Lot 343 Current Condition:	Silt Fence Fair Condition-	Lot 343	9/19/2013	Active	Yes
	Wattles were removed by A piece of SF is torn in the			014 inspection.	
	Charles Thomas Homes w last inspection.			21/2014. Not cor	npleted since
Outlot D	Charles Thomas Homes w last inspection. Misc/other	vas informed to complete r	maintenance by 1/	Removed	npleted since
Current Condition:	Charles Thomas Homes w last inspection. <u>Misc/other</u> The disturbed area around	as informed to complete r Outlot D I the inlet has filled in as of	maintenance by 1/	Removed /13.	
	Charles Thomas Homes we last inspection. The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo 1.) SF debris needs to be r 2.) SF on the East side of I 3.) SF needs to be reinstal	as informed to complete r Outlot D I the inlet has filled in as of Lots 225-254 b with Celebrity Homes p removed from lot 236. lot 236 needs to be retied led on the front of lot 241.	f inspection on 7/8 9/4/2012 rior to the inspection to the posts.	Removed /13. Active	Yes
Current Condition: Pod A	Charles Thomas Homes w last inspection. Misc/other The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo 1.) SF debris needs to be n 2.) SF on the East side of I	as informed to complete r Outlot D I the inlet has filled in as of Lots 225-254 b with Celebrity Homes p removed from lot 236. lot 236 needs to be retied led on the front of lot 241. led on the front of lot 241. led on the West side of lot res was informed to comp 12/18/2013 and 01/28/201. y Homes will complete ma les was informed to comp 12/18/2013 and 01/28/201. y Homes will complete ma les was informed to comp 12/18/2013 and 01/28/201. y Homes will complete ma les was informed to comp 12/18/2014. Not complete	rior to the inspection if inspection on 7/8 9/4/2012 rior to the inspection to the posts. t 241. Vete maintenance 4. Not completed a intenance once callete maintenance 4. Not completed a initenance once date the maintenance date maintenance date from the maintenance date of last inspec	Removed /13. Active on on 11/20/2013 by 11/27/2013. E as of last inspect onditions allow. by 02/4/2014 or p by 11/27/2013. E as of last inspect onditions allow. by 12/24/2013. E ion.	Yes Yes bob with Celebrity ion. Due to bending weather wob with Celebrity ion. Due to
Current Condition: Pod A	Charles Thomas Homes w last inspection. The disturbed area around Silt Fence Fair Condition- Lot 242 was sodded by Bo 1.) SF debris needs to be r 2.) SF on the East side of I 3.) SF needs to be reinstal 4.) SF needs to be reinstal 1.) Bob with Celebrity Hom Homes was reminded on 1 frozen conditions, Celebrity 2.) Bob with Celebrity Hom conditions. 3.) Bob with Celebrity Hom Homes was reminded on 1 frozen conditions, Celebrity Homes was reminded on 1 frozen conditions, Celebrity Hom Homes was reminded on 1 frozen conditions, Celebrity Hom Homes was reminded on 0	as informed to complete r Outlot D I the inlet has filled in as of Lots 225-254 b with Celebrity Homes pr removed from lot 236. lot 236 needs to be retied led on the front of lot 241. led on the front of lot 241. led on the West side of low rese was informed to comp 1/21/8/2013 and 01/28/2014 y Homes will complete ma rese was informed to comp lex was informed to complete rese was informed to complete lex was was informed to complete lex was was informed to co	f inspection on 7/8 f inspection on 7/8 9/4/2012 rior to the inspection to the posts. t 241. lete maintenance 4. Not completed a aintenance once co lete maintenance 4. Not completed a aintenance once co lete maintenance das of last inspeci- olete maintenance	Removed /13. Active on on 11/20/2013 by 11/27/2013. E as of last inspect onditions allow. by 02/4/2014 or p by 11/27/2013. E as of last inspect onditions allow. by 12/24/2013. E ion.	Yes Yes bob with Celebrity ion. Due to bending weather wob with Celebrity ion. Due to

Current Condition:	Silt fence on lots 474-480 ha	we been removed due to	the lete being as	ddad prior to ipop	action on	
Current Condition:	10/14/12 by Dave Hausman		The lots being so	idded prior to irisp	ection on	
	All other remaining lots in the					
Bod D	Silt Econo	Loto 100, 210		Removed		
Pod D Current Condition:	Silt Fence All remaining lots in this pod	Lots 199-210	to inspection on 9	Removed		
	Hausman/Celebrity Homes.			5,26,12 by Dave		
Pod E	Silt Fence	Lots 184-198		Removed		
Current Condition:	Lot 194 was sodded prior to		Dave Hausman/	Celebrity Homes.	•	
	All lots in this Pod have been	n built out.				
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes	
Current Condition:	Fair condition- Excavation has begun on log from the ROW.	ts 452-453 as of 12/3/207	13 by Celebrity Ho	omes and the dirt	was removed	
	1.) SF behind lots 432 and 4 2.) Lot 433 needs to be sodo 3.) SF needs to be repaired	ded.	)-452 in the front	of the lots.		
	<ol> <li>Bob with Celebrity Home Homes was reminded again of last inspection. Due to fro allow.</li> <li>Bob with Celebrity Home</li> </ol>	on 11/8/2013, 11/20/201 zen conditions, Celebrity	3, 12/18/2013, ar Homes will comp	nd 01/28/2014. No plete maintenance	ot completed as once conditions	
	<ol> <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 complete maintenance once conditions allow.</li> <li>Bob with Celebrity Homes was informed to complete maintenance by 12/24/2013. Bob with Celebrity Homes was reminded on 01/28/2014. Not completed as of last inspection. Due to frozen</li> </ol>					
	conditions, Celebrity Homes	will complete maintenan	ce once condition	ns allow.		
Pod G	Silt Fence	Lots 404-425	12/24/2013	Pending	Yes	
Current Condition:	Pending-	LUIS 404-423	12/24/2013	Fending	Tes	
	SF checks or gator guards are needed in the front of lots 415-417.					
	Bob with Celebrity Homes was informed to install BMPs by 12/24/2013. Not completed as of last inspection. Bob with Celebrity Homes was reminded on 01/28/2014. Due to frozen conditions, Celebrity Homes will complete maintenance once conditions allow.					
D 111	0.14 E					
Pod H Current Condition:	Silt Fence Fair Condition-	Lots 455-473	12/4/2012	Active	Yes	
		nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 dis- reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity He was informed to complet yas informed to complet is was informed to complet was informed to complet was informed to complet was informed to complet was informed to complet	of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along cc talled or retied to t 469 needs to be e maintenance by 12/18/2013, and omes will completed intenance once co ete maintenance e the maintenance e the maintenance e the maintenance	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob 10/128/2014. Not te maintenance of y 11/27/2013. Bol as of last inspection onditions allow. by 12/24/2013. Bri by 12/24/2014. Bri by	with Celebrity completed as of nee conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath	
	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or pat 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob w/ Celebrity Homes 4.) Bob w/ Celebrity Homes 5.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 4.) Bob w/ Celebrity Homes 5.) Bob with Celebrity Ho	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 dis- reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity He was informed to complet yas informed to complet is was informed to complet was informed to complet was informed to complet was informed to complet was informed to complet	of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along cc talled or retied to t 469 needs to be e maintenance by 12/18/2013, and omes will completed intenance once co ete maintenance e the maintenance e the maintenance e the maintenance	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob 10/128/2014. Not te maintenance of y 11/27/2013. Bol as of last inspection onditions allow. by 12/24/2013. Bri by 12/24/2014. Bri by	with Celebrity completed as of nee conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath	
Current Condition:	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or pat 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e. 1.) Bob w/ Celebrity Homes Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob w/ Celebrity Homes Homes was reminded on 12 frozen conditions, Celebrity 3.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 i reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity Ho was informed to complet /18/2013 and 01/28/2014 Homes will complete mai s was informed to complet was informed to complet	g of lot. It of lot 460 along 458 and 459 alon and 457 along cu 470-471 along cu talled or retied to t 469 needs to be e maintenance by 1 12/18/2013, and omes will completed intenance once cu et maintenance e the maintenance e the maintenance e the maintenance e the maintenance e the maintenance	g curb line. ng curb line. the line. urb line. the posts. retied to posts. y 11/5/2013. Bob to 101/28/2014. Not te maintenance of y 11/27/2013. Bol as of last inspection onditions allow. by 12/24/2013. Bri se by 02/04/2014 of to 20/04/2014 of the by 02/04/2014 of the by	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath	
Current Condition:	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or pat 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e 1.) Bob w/ Celebrity Homes Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob w/ Celebrity Homes 4.) Bob w/ Celebrity Homes 5.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 7.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob with Celebrity Ho	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 a reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity H was informed to complet /18/2013 and 01/28/2014 Homes will complete mai s was informed to complet s was informed to complet was informed to complet s was informed to complet based to complet was informed to complet was informed to complet was informed to complet based to complet based to complet was informed to complet based to complet	g of lot. It of lot 460 along 458 and 459 alon and 457 along cui 470-471 along cui 4	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob 1 101/28/2014. Not te maintenance or y 11/27/2013. Bol as of last inspecti onditions allow. by 12/24/2013. Bol by 12/24/2013. Bol ce by 02/04/2014 of the by 02/04/2014 o	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition:	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or patr 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e 1.) Bob w/ Celebrity Homes Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob w/ Celebrity Homes Homes was reminded on 12 frozen conditions, Celebrity 3.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 8.)	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 a reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity Ho was informed to complet /18/2013 and 01/28/2014 Homes will complete mai is was informed to complet was informed to complet was informed to complet swas informed to complet swas informed to complet swas informed to complet Lots 346-355 leaned up the concrete p N41d00m00s	of lot. to f lot 460 along 458 and 459 alon and 457 along cui 470-471 along ci talled or retied to t 469 needs to be e maintenance by 12/18/2013, and omes will completed e maintenance by I. Not completed 1 e maintenance e the maintenance e the maintenance the maintenance e the maintenance the maintenance is the maintenance is	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob - d 01/28/2014. Not te maintenance of y 11/27/2013. Bol as of last inspecti moditions allow. by 12/24/2013. Br as by 02/04/2014 (c by 02/04/2014 (c by 02/04/2014 (c Active ion on 12/3/2013	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition:	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or pat 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e. 1.) Bob w/ Celebrity Homes Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob wi/ Celebrity Homes Homes was reminded on 12 frozen conditions, Celebrity 3.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 8.) Bob w	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots ching in front of lots 456 a reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet /8/2013, 11/20/2013 & or n conditions, Celebrity H was informed to complet /18/2013 and 01/28/2014 Homes will complete mai s was informed to complet s was informed to complet was informed to complet s was informed to complet based to complet was informed to complet was informed to complet was informed to complet based to complet based to complet was informed to complet based to complet	g of lot. It of lot 460 along 458 and 459 alon and 457 along cui 470-471 along cui 4	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob 1 101/28/2014. Not te maintenance or y 11/27/2013. Bol as of last inspecti onditions allow. by 12/24/2013. Bol by 12/24/2013. Bol ce by 02/04/2014 of the by 02/04/2014 o	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition:	Fair Condition- 1.) SF removal needed behi 2.) SF or gator guards need 3.) Gator guards need to be 4.) SF requires repair or patr 5.) Gator guards need to be 6.) SF located in the rear of 7.) SF located on both the e 1.) Bob w/ Celebrity Homes Homes was reminded on 11 last inspection. Due to froze allow. 2.) Bob w/ Celebrity Homes Homes was reminded on 12 frozen conditions, Celebrity 3.) Bob with Celebrity Homes 5.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 6.) Bob w/ Celebrity Homes 7.) Bob w/ Celebrity Homes 8.) Bob with Celebrity Homes 8.)	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots sching in front of lots 456 dis- reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet (8/2013, 11/20/2013 & or n conditions, Celebrity He was informed to complet /18/2013 and 01/28/2014 Homes will complete mai s was informed to complet was informed to complet was informed to complet was informed to complet Lots 346-355 leaned up the concrete p N41d00m00s W96d00m00s	g of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along ci talled or retied to t 469 needs to be e maintenance by 1/218/2013, and omes will completed intenance once ci et maintenance e the maintenance e the maintenance e the maintenance intenance of the maintenance i	g curb line. ng curb line. rb line. the posts. retied to posts. y 11/5/2013. Bob 1 01/28/2014. Not te maintenance of y 11/27/2013. Bol as of last inspection onditions allow. by 12/24/2013. Bol by 12/24/2013. Bol by 12/24/2013. Bol by 12/24/2013. Bol by 12/24/2013. Bol continues allow. by 12/24/2013. Bol by 12/24/2013. Bol continues allow. by 12/24/2013. Bol by 12/24/2013. Bol continues allow. by 12/24/2014. Continues allow.	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition: SB 1 Current Condition:	Fair Condition-         1.) SF removal needed behi         2.) SF or gator guards need         3.) Gator guards need to be         4.) SF requires repair or pather         5.) Gator guards need to be         6.) SF located in the rear of         7.) SF located on both the e         1.) Bob w/ Celebrity Homes         Homes was reminded on 11         last inspection. Due to froze allow.         2.) Bob w/ Celebrity Homes         Homes was reminded on 12         frozen conditions, Celebrity         3.) Bob with Celebrity Homes         5.) Bob with Celebrity Homes         5.) Bob with Celebrity Homes         6.) Bob w/ Celebrity Homes         7.) Bob w/ Celebrity Homes         80 bw/ Celebrity Homes         7.) Bob with Celebrity Homes         Silt Fence         Good Condition-         Bob with Celebrity Homes c         Sediment Basin         Good Condition-25% Filled         Basin cleaned out was comp	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots sching in front of lots 456 d reinstalled in front of lots lot 471 needs to be reins ast and South sides of lo was informed to complet (8/2013, 11/20/2013 & or n conditions, Celebrity He was informed to complet //18/2013 and 01/28/2014 Homes will complete mai is was informed to complet was informed to comp	g of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along ci talled or retied to t 469 needs to be e maintenance by 1/218/2013, and omes will completed intenance once ci et maintenance e the maintenance e the maintenance e the maintenance intenance of the maintenance i	g curb line. ng curb line. the line. urb line. the posts. retied to posts. y 11/5/2013. Bob to 101/28/2014. Not te maintenance of y 11/27/2013. Bob as of last inspection onditions allow. by 12/24/2013. Bob to y 02/04/2014. Or the by 02/04/2014 of the by 02/04/2014 of Active tion on 12/3/2013 Active b Roth.	with Celebrity completed as of nce conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition:	Fair Condition-         1.) SF removal needed behi         2.) SF or gator guards need to be         3.) Gator guards need to be         4.) SF requires repair or pather         5.) Gator guards need to be         6.) SF located in the rear of         7.) SF located on both the e         1.) Bob w/ Celebrity Homes         Homes was reminded on 11         last inspection. Due to froze         allow.         2.) Bob w/ Celebrity Homes         Homes was reminded on 12         frozen conditions, Celebrity Homes         5.) Bob with Celebrity Homes         5.) Bob with Celebrity Homes         7.) Bob w/ Celebrity Homes         7.) Bob with Celebrity Homes         5.) Bob with Celebrity Homes         7.) Bob w/ Celebrity Homes         7.) Bob with Celebrity Homes         Silt Fence         Good Condition-         Bob with Celebrity Homes c         Sediment Basin         Good Condition-25% Filled	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots 456 i reinstalled in front of lots 456 i lot 471 needs to be reins ast and South sides of lo was informed to complet (8/2013, 11/20/2013 & or n conditions, Celebrity Hr was informed to complet was informed to complet is was informed to complet was informed to	of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along ci talled or retied to t 469 needs to be e maintenance by 12/18/2013, and omes will completed intenance once ci ete maintenance e the maintenance e the maintenance e the maintenance e the maintenance intenance once ci intenance once ci ete maintenance intenance once ci intenance once ci intenan	g curb line. ng curb line. rb line. the posts. retied to posts. retied to posts. retied to posts. retied to posts. y 11/5/2013. Bob to 101/28/2014. Not te maintenance of y 11/27/2013. Bob as of last inspecti onditions allow. by 12/24/2013. Bob re by 02/04/2014 of by 12/24/2013. Bob re by 02/04/2014 of re	with Celebrity completed as of nee conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath	
Current Condition: Pod I Current Condition: SB 1 Current Condition:	Fair Condition-         1.) SF removal needed behi         2.) SF or gator guards need to be         3.) Gator guards need to be         4.) SF requires repair or path         5.) Gator guards need to be         6.) SF located in the rear of         7.) SF located on both the e         1.) Bob w/ Celebrity Homes         Homes was reminded on 11         last inspection. Due to froze         allow.         2.) Bob w/ Celebrity Homes         Homes was reminded on 12         frozen conditions, Celebrity Homes         5.) Bob with Celebrity Homes         5.) Bob with Celebrity Homes         6.) Bob w/ Celebrity Homes         7.) Bob with Celebrity Homes         7.) Bob with Celebrity Homes c         Silt Fence         Good Condition-         Bob with Celebrity Homes c         Sediment Basin         Good Condition-25% Filled         Basin cleaned out was comp	nd lot 455 due to sodding to be installed on the froi reinstalled in front of lots 456 i reinstalled in front of lots 456 i lot 471 needs to be reins ast and South sides of lo was informed to complet (8/2013, 11/20/2013 & or n conditions, Celebrity Hr was informed to complet was informed to complet is was informed to complet was informed to	of lot. It of lot 460 along 458 and 459 along and 457 along cu 470-471 along ci talled or retied to t 469 needs to be e maintenance by 12/18/2013, and omes will completed intenance once ci ete maintenance e the maintenance e the maintenance e the maintenance e the maintenance intenance once ci intenance once ci ete maintenance intenance once ci intenance once ci intenan	g curb line. ng curb line. rb line. the posts. retied to posts. retied to posts. retied to posts. retied to posts. y 11/5/2013. Bob to 101/28/2014. Not te maintenance of y 11/27/2013. Bob as of last inspecti onditions allow. by 12/24/2013. Bob re by 02/04/2014 of by 12/24/2013. Bob re by 02/04/2014 of re	with Celebrity completed as of nee conditions b w/ Celebrity on. Due to ob with Celebrity or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath or pending weath	

Curren	it Condition:		N41d00m00s			
	t Changelitt and	Silt fence was removed price	or to inspection on 5/10/13	by Dave Hausm	an/Celebrity Home	s.
	SF B	Silt Fence	W96d00m00s		Removed	
			N41d00m00s		<u>г</u>	
Currer	SF A at Condition:	Silt Fence All this maintenance has be	Lots 474-480 en moved to Pod C in the	BMP section.	Removed	
				Г	Doment	
	SF 12 It Condition:	Silt Fence Removed due to landscapir	W96d00m00s	1	Removed	
	05.40	014 5	N41d00m00s			
Currer	t Condition:	silt fence was removed by E	Boyer Young due to dense	e vegetation and I	ack of construction	in this area.
	SF 11	Silt Fence	W96d00m00s		Removed	
			N41d00m00s		[ [ ]	
Currer	t Condition:	silt fence was removed by E		e vegetation and I		in this area.
	SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
		i coportoibility of the builder.		T	<u>г</u>	
		therefore the maintenance or responsibility of the builder.		moved to BMP Po	od E and it will be th	ne
Curren	t Condition:	As of inspection on 8/6/12 th	here is active home const		s were this silt fenc	
	SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
		4/2/2013 Boyer Young was completed as of last inspec	reminded that maintenant tion.			
		A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pla	e t-posts were removed ar	nd the silt fence n	eeds to be remove	d also.
Curren	t Condition:	Fair Condition				
0	SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes
			N41d00m00s			
Currer	t Condition:	Silt Fence Silt fence was removed price		by Boyer Young		
	SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Currer	t Condition:	Removed due to road const		-		
	SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Currer	t Condition:	Removed due to home con		1	· · ·	
	SF 5	Silt Fence	W96d00m00s		Removed	
			N41d00m00s			
Currer	SF 4 at Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.	I	Removed	
	SE 4	Cill East-	N41d00m00s		Domains 4	
Currer	t Condition:	Removed due to home con	struction.	1		
0	SF 3	Silt Fence	W96d00m00s		Removed	
			N41d00m00s			
Currer	t Condition:	Removed for grading on 8/2				
	SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
		`	1	1		
Currer	t Condition:	silt fence was removed by E		e vegetation and I		in this area.
	SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
		- JC Excavating installed pr		/09.		
Currer	SB 5 It Condition:	Sediment Basin Good Condition- 8% Filled	W96d00m00s	11/17/2009	Active	No
			N41d00m00s			
Currer	SB 4 It Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed	
			N41d00m00s			
		-Cleaned out 02/06				

Current Condition:	<ol> <li>Street cleaning needed</li> <li>Street cleaning needed</li> <li>Street cleaning needed</li> <li>Street cleaning needed</li> <li>Celebrity Homes was new</li> <li>Celebrity Homes was new</li> <li>Celebrity Homes was new</li> <li>Celebrity Homes was new</li> <li>Homes was reminded on 1</li> <li>Selebrity Homes was new</li> <li>Homes was reminded on 3.) Horizon Homes was infi</li> </ol>						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive	od Drive					
pector Signature:	Parto Sul		Reviewed By:	Zadrany k. 1	filde		