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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

Inspector: Patrick Sechser					Stage		
		Clearwate	r Falls		2		
Project Name:		NER110	573				
For Week Ending:		5/24/2014					
Project Location:	48th an	48th and Fairview Road- Bellevue, NE (Sarpy County)					
Grading:	1	100%					
Sanitary Sewer:		00%					
Storm Sewer:	1	00%					
Paving:		00%					
Seeding: Utilities:		90% 98%			-		
Overall Development:		63%					
			1		1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Weel		
Sunday:	2.80"				Week		
Monday	0.39"	05/12/14	80 52	Rain			
Tuesday Wednesday	0.00"				ļ		
Wednesday Thursday	0.02" 0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.00"				Week		
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday Friday	0.58"	05/22/14	73/53	Partly Cloudy	ļ		
Friday Saturday	0.00"						
au j					Week		
Sunday:	N/A	N/A					
Monday	N/A N/A	N/A N/A					
Tuesday Wednesday	N/A N/A	N/A N/A					
Thursday	N/A	N/A					
Friday	N/A	N/A					
Saturday	N/A	N/A					
	None						
Complaints:							
					1		
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permane	nt cessation of grading, eart	thwork, or ground dist	urbance in the last 14 da	ys?		
Grading completed and entire site seed	led prior to 2005.						
Entire Site: IC Executing completed	rading Late 346 through 400 Cast	ion II, drainago orog 1 o	nd 2 (11/2000)				
Entire Site; JC Excavating completed g	rauing Lois 346 inrough 480 Sect	ion II, urainage area 1 ai	nu z (11/2009).				
		op 11/20/2013					
Entire site is now inactive for major grad	ding activities as of the inspection	011 11/20/2013.					
Entire site is now inactive for major grad	ding activities as of the inspection	10111/20/2013.			T		
Entire site is now inactive for major grad			uled in the next 14 day	s? :			
	site do not have grading, earthwork, or		uled in the next 14 day	s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed	site do not have grading, earthwork, or ded prior to 2005.	r ground disturbance sched		s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed	site do not have grading, earthwork, or ded prior to 2005.	r ground disturbance sched		s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g	site do not have grading, earthwork, or led prior to 2005. rrading Lots 346 through 480 Sect	r ground disturbance schedt		s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g Entire site is now inactive for major grad	site do not have grading, earthwork, or led prior to 2005. rrading Lots 346 through 480 Sect ding activities as of the inspection	r ground disturbance sched ion II, drainage area 1 au on 11/20/2013.		s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g	site do not have grading, earthwork, or led prior to 2005. rrading Lots 346 through 480 Sect ding activities as of the inspection	r ground disturbance sched ion II, drainage area 1 au on 11/20/2013.		s? :			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g Entire site is now inactive for major grad	site do not have grading, earthwork, or led prior to 2005. grading Lots 346 through 480 Sect ding activities as of the inspection leasures listed in this section are being	r ground disturbance sched ion II, drainage area 1 ar on 11/20/2013. gimplemented?	nd 2 (11/2009).		all '08), New		
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g Entire site is now inactive for major grad What temporary or permanent stabilization m Paving, dense vegetation and landscap phase, lots 346-480, seeded (4/10); Ou	site do not have grading, earthwork, or led prior to 2005. Irrading Lots 346 through 480 Sect ding activities as of the inspection leasures listed in this section are being bing, Seed and straw mulch over F ttlot B was seeded (6/2011); Lots	r ground disturbance sched ion II, drainage area 1 au on 11/20/2013. j implemented? ROW in Northwest quart	nd 2 (11/2009).	od on various lots (F			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g Entire site is now inactive for major grad What temporary or permanent stabilization m Paving, dense vegetation and landscap	site do not have grading, earthwork, or led prior to 2005. Irrading Lots 346 through 480 Sect ding activities as of the inspection leasures listed in this section are being bing, Seed and straw mulch over F ttlot B was seeded (6/2011); Lots	r ground disturbance sched ion II, drainage area 1 au on 11/20/2013. j implemented? ROW in Northwest quart	nd 2 (11/2009).	od on various lots (F			
Which portion(s) (i.e. drainage basins) of the Grading completed and entire site seed Entire Site; JC Excavating completed g Entire site is now inactive for major grad What temporary or permanent stabilization m Paving, dense vegetation and landscap phase, lots 346-480, seeded (4/10); Ou	site do not have grading, earthwork, or led prior to 2005. Irrading Lots 346 through 480 Sect ding activities as of the inspection leasures listed in this section are being bing, Seed and straw mulch over F ttlot B was seeded (6/2011); Lots	r ground disturbance sched ion II, drainage area 1 au on 11/20/2013. j implemented? ROW in Northwest quart	nd 2 (11/2009).	od on various lots (F			

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. OPPD work is completing work on 43rd Street and 42nd Avenue in the SE corner of the development as of the inspection on 5/12/2014 & 5/22/2014.

Outlot L was graded, seed and matted and 42nd Street and 43rd Avenue was temp seeded by Commercial Seeding prior to the inspection on 5/22/2014 Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP Section.
 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 homeowner. Not completed as of the last inspection. SF and eels were removed prior to the inspection on 5/12/2014. (See BMP Section). Lot was sodded by the home owner as of the inspection on 5/22/2014 and will be removed from the next report.

4.) The Porto Potty by lot 387 has fallen over and needs to be staked down and secured. Bob with Celebrity Homes staked down the PP prior to the inspection on 5/22/2014.

Unique Nome	Tune	Location	Projected	Status	Maintenarra			
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenance			
CE 1	Construction Entrance	W96d00m00s		Removed				
Current Condition:	Removed-		•	•	•			
	Entrance area was removed 12/3/2013 for sidewalk insta		y Celebrity Home	es prior to the insp	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.				
CW 4	Concrete Washout	Lot 414		Removed				
Current Condition:	Removed- Washout pit was removed b	y Celebrity Homes prior to	o the inspection o	on 4/8/2014.				
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	Yes			
Current Condition:	Fair condition- A washout area was installe	d by Celebrity Homes prid	or to the inspection	on on 5/12/2014.				
	The berm around the washo	ut pit needs to be repaire	d.					
	Bob with Celebrity Homes w the last inspection.	as informed to complete	maintenance by	5/19/2014. Not co	mpleted as of			
Lot 15	Silt Fence	Lot 15	5/22/2014	Active	No			
Current Condition:								
L et 20		Lat 20		Demoved				
Lot 26 Current Condition:	Silt Fence Removed-	Lot 26		Removed				
	Lot was sodded by Horizon	Homes prior to the inspec	ction on 10/29/20	13.	Γ			
Lot 27	Silt Fence	Lot 27		Removed				
Current Condition:	Removed-							
Lot 30	Silt Fonco	Lot 20		Pomovod				
Current Condition:	Removed-	Horizon Homes removed the SF, cleaned up the dirt and sodded the lot prior to the 4/28/2014						
Lot 55	Silt Fence	Lot 55		Removed				
Current Condition:	Removed Lot was sodded prior to insp		Home Company	•	I			
Lot 56	Silt Fence	Lot 56		Removed				
Current Condition:	Removed- The SF and eels around the preparation for the installatic needed as of the inspection inspection on 5/22/2014.	lot were removed by the on of sod. Due to a vegeta	ated buffer strip in	to the inspection the rear, BMPs a	are no longer			
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes			
J								

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 North-East sides of the lot. Horizon Homes was informed to complete maintenance by 11/27/2013. Horizon Homes was reminded again on 12/18/2013, 1/14/2014 & 3/11/2014. Not completed as of the last inspection.					
Lot 76	Silt Fence	Lot 76	5/22/2014	Active	No	
Current Condition:	Active- Proline Homes excavated t in the front and the rear, No	he lot prior to the inspect	ion on 5/22/2014.	Due to the vegeta	ted buffer strip	
Lot 264 Current Condition:	Silt Fence Good condition- SF was installed on the sid	lot 264 e and front of the lot prior	4/14/2014	Active on 4/14/2014 by F	No Proline Homes.	
Lot 268	Misc/other Removed-	Lot 268		Removed		
Current Condition:	Sherwood Homes sodded	the lot prior to the inspect	tion on 10/15/2013	3.		
Lot 271	Misc/other	Lot 271		Removed		
Current Condition:	Removed- The lot was sodded by the	Home Company prior to	the inspection on	5/22/2014.		
Lot 277	Silt Fence	Lot 277		Removed		
Current Condition:	Removed- Dumpster and PP were ren installation.	noved on site prior to 7/3	0/2013 by the Hor	ne Company due	to sod	
Lot 278 Current Condition:	Silt Fence	Lot 278	4/8/2014	Active	Yes	
	SF cleanout and repair is n Charleston Homes was info last inspection.					
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No	
Lot 283 Current Condition:	Silt fence Good Condition- Dirt was removed from the		•			
	Good Condition-		•			
Current Condition:	Good Condition- Dirt was removed from the	ROW prior to the inspec	tion on 10/29/2013	3 by Sherwood Ho		
Current Condition:	Good Condition- Dirt was removed from the Silt fence	ROW prior to the inspec Lot 286 sod prior to the inspectio Lot 287	tion on 10/29/2013	3 by Sherwood Ho Removed Removed		
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition:	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compare	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 hy installed sod prior to the	tion on 10/29/2013 on on 7/30/2013. te inspection on 7.	Removed Removed Removed /30/2013.	mes.	
Current Condition: Lot 286 Current Condition: Lot 287	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ty installed sod prior to the Lot 304 e and front of the lot prior	tion on 10/29/2013 on on 7/30/2013. ne inspection on 7, 4/14/2014	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F	mes.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compar Silt Fence Good condition- SF was installed on the sid	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ty installed sod prior to the Lot 304 e and front of the lot prior	tion on 10/29/2013 on on 7/30/2013. ne inspection on 7, 4/14/2014	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F	mes.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition:	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compar Silt Fence Good condition- SF was installed on the sid A piece of the front SF was	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ny installed sod prior to the Lot 304 e and front of the lot prior removed by Proline Hor Lot 305 he lot prior to inspection m the lot prior to inspection	tion on 10/29/2013 on on 7/30/2013. the inspection on 7, 4/14/2014 to the inspection nes prior to the insp on 6/23/13 by Leg	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F spection on 5/22/2 Removed gacy Homes.	mes. No Proline Homes. 014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compar Silt Fence Good condition- SF was installed on the sid A piece of the front SF was Silt Fence Removed Silt fence was installed on 1 Silt fence was removed fro	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ny installed sod prior to the Lot 304 e and front of the lot prior removed by Proline Hor Lot 305 he lot prior to inspection m the lot prior to inspection	tion on 10/29/2013 on on 7/30/2013. the inspection on 7, 4/14/2014 to the inspection nes prior to the insp on 6/23/13 by Leg	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F spection on 5/22/2 Removed gacy Homes.	mes. No Proline Homes. 014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition:	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compar Silt Fence Good condition- SF was installed on the sid A piece of the front SF was Silt Fence Removed Silt fence was installed on 1 Silt fence was removed fro construction being active in	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ny installed sod prior to the Lot 304 e and front of the lot prior removed by Proline Hor Lot 305 he lot prior to inspection m the lot prior to inspection the area. Lot 309 along the South side and mes.	tion on 10/29/2013 on on 7/30/2013. The inspection on 7, 4/14/2014 to the inspection nes prior to the inspection on 6/23/13 by Leg on on 7/8/13 by Leg 12/3/2013 d the sidewalk was t as of the inspection	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F spection on 5/22/2 Removed gacy Homes. agacy Homes. agacy Homes due Active s cleaned prior to t	mes. No No Proline Homes. 014. to sidewalk Yes the inspection c	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309	Good Condition- Dirt was removed from the Silt fence Sherwood Homes installed Silt fence Tom w/ The Home Compare Silt Fence Good condition- SF was installed on the sid A piece of the front SF was Silt Fence Removed Silt fence was installed on the sid A piece of the front SF was Silt fence was installed on the sid A piece of the front SF was Silt fence was installed on the sid Silt fence was installed on the sid Silt fence was removed fro construction being active ir Silt Fence Fair condition- Erosion eels were installed 5/22/2014 by Sherwood Hores The SF in the rear of the loo Sherwood Homes was infor	ROW prior to the inspect Lot 286 sod prior to the inspection Lot 287 ny installed sod prior to the Lot 304 e and front of the lot prior removed by Proline Hor Lot 305 he lot prior to inspection m the lot prior to inspection the area. Lot 309 along the South side and mes.	tion on 10/29/2013 on on 7/30/2013. The inspection on 7, 4/14/2014 to the inspection nes prior to the inspection on 6/23/13 by Leg on on 7/8/13 by Leg 12/3/2013 d the sidewalk was t as of the inspection	3 by Sherwood Ho Removed /30/2013. Active on 4/14/2014 by F spection on 5/22/2 Removed gacy Homes. agacy Homes. agacy Homes due Active s cleaned prior to t	mes. No No Proline Homes. 014. to sidewalk Yes the inspection c	

Lot 312 Current Condition:	Silt Fence Removed-	Lot 312		Removed	
Current Condition:	Banyan Homes sodded the lo	ot and removed SF in t	the rear prior to the	inspection on 4/2	8/2014.
Lot 313 Current Condition:	Silt Fence Removed-	Lot 313		Removed	
	Lot 313 was sodded by Showcase Homes prior to inspection on 8/27/2013. SF was remo inspection on 9/11/2013 by Showcase Homes.				
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes
Current Condition:	Fair Condition-	close the entire Cout	harn Darimatar aria	to the ineraction	on 10/20/201
	Regency Homes installed SF	along the entire South			1011 10/29/201
	 SE SF check needs repair SF along the South side needs 		nd tied back to the r	ooste	
	 Regency Homes was infor reminded again on 12/18/201 				y Homes was
	2.) Regency Homes was infor				ince not
	completed as of last inspection	אי.			
Lot 323	Misc/other	Lot 323		Removed	
Current Condition:	Removed- Lot was sodded by Sherwood	Homos prior to the ir	aspection on 10/20/	2013	
	Lot was souded by Sherwood		ispection on To/29/2	2013.	
Lot 327	Misc/other	Lot 327	9/19/2013	Active	Yes
Current Condition:	Fair condition-				
	Sod needed on the lot for fina	I stabilization.			
	Sherwood Homes was inform	and to complete the st	abilization by 5/26/2	014	
					1
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed- Lot was sodded by Sherwood	Homes prior to the ir	spection on 11/20/2	2013	
Lot 333	Silt Fence	Lot 333		Removed	
Current Condition:	Removed- All of the torn and down silt fe	anco was romovod alc	and the perimeter of	the let prior to ins	poction on
	8/27/2013 by Regency Home	s. Gator guards were			
Lot 335	sodded prior to inspection on Silt Fence	9/1/2013. Lot 335	5/22/2014	Active	No
Current Condition:	Good condition-				
	Feldhacker Custom Homes in inspection on 5/22/2014.	stalled SF around the	e South and rear sid	es of the lot prior	to the
Lot 338	Silt Fence	L at 220	4/14/2014	Antivo	No
Current Condition:	Good condition-	Lot 338	4/14/2014	Active	INO
	SF was installed in the rear of	f the lot by the Home	Company prior to th	e inspection on 4	/14/2014.
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed- Lot 338 items will be removed	d for pending home cc	onstruction on lot 33	8 as of inspectior	on 10/29/201
	Seeding is no longer needed.				
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/13 th lot was sodded prior to inspec			e lot by Castlebri	dge Homes. T
Lot 342	Silt Fence	Lot 342	4/8/2014	Active	Yes
Current Condition:	Fair condition-		• • •		
	1.) SF needs to be cleaned or	ut in the rear of the lot	t.		
	2.) Erosion eels need to be re	installed in the front o	of the lot.		
	1.) Paradise Homes was infor	rmed to complete mai	intenance by 5/19/2	014. Not complete	ed as of the la
	inspection.				
	2.) Paradise Homes was infor last inspection.	med to complete SF I	Temstaliation by 5/1		neted as of the
	Misc/other	Lot 343	9/19/2013	Active	No
l ot 343	Active-		•		
Lot 343 Current Condition:				tion on 1/11/201/	by Charles
	The SF was removed in the re	ear for sod preparatio	in prior to the inspec	1011 011 4/ 14/ 2014	by Charles
Current Condition:	The SF was removed in the re Thomas Homes.		in prior to the inspec		by chanes
	The SF was removed in the re	Outlot D		Removed	

		-					
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes		
Current Condition:	Fair condition-						
	SF needs to be repaired on the East side of lot 236.						
	Bob with Celebrity Homes w	vas informed to repair the	SF by 5/19/2014	. Not completed a	s of the last		
	inspection.			-	-		
Pod B	Silt Fence	Lots 212-224		Removed			
Current Condition:	All lots in this Pod have bee	n sodded as of inspection	on 6/25/11.				
Pod C	Silt Fence	Lots 175-183; 474-480		Removed			
Current Condition:	Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspect 10/14/12 by Dave Hausman/Celebrity Homes.						
	10/14/12 by Dave Hausmar All other remaining lots in th						
	-						
Pod D Current Condition:	Silt Fence	Lots 199-210	to increation on (Removed			
Current Condition:	All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.						
Pod E	Silt Fence			Removed			
Current Condition:	Lot 194 was sodded prior to	Lots 184-198 inspection on 5/21/13 by	Dave Hausman/				
	All lots in this Pod have bee		Baronadoman	e elebrity i terrieer			
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes		
Current Condition:	Fair condition-	2013 420-454	11/0/2012	Active	103		
	Lot 451 was sodded by Cele	ebrity Homes prior to the i	nspection on 4/2	8/2014. Lot 453 a	nd Lot 429 was		
	sodded prior to the inspection	on on 5/22/2014 by Celeb	rity Homes.				
		do d					
	 Lot 433 needs to be sode SF needs to be installed 		niles should be re	moved from the	sides of the lot		
	1.) Bob with Celebrity Home						
	Celebrity Homes was remin	ded again on 12/18/2013,	4/8/2014, 5/2/20	14 & 5/14/2014. I	Not completed		
	as of last inspection.						
	 Bob with Celebrity Home of last inspection. Bob with 						
	or last inspection. Dob with	Celebility Homes was tem	110eu 011 3/2/201	4 810 01 3/14/20	14.		
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes		
Current Condition:	Fair condition- Lot 417 was	sodded prior to the inspec	tion on 5/22/201	4 by Celebrity Hor	mes.		
	4.) OF is a solution the form						
	1.) SF is needed in the front of lot 418 due to the new excavation.						
			excavation.				
	2.) SF is needed on the Sou		excavation.				
		th-SW corner of lot 415.		n by 5/19/2014. No	ot completed as		
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection.	uth-SW corner of lot 415.	ete SF installatior				
	 SF is needed on the Sound I.) Bob with Celebrity Home of last inspection. Bob with Celebrity Home 	uth-SW corner of lot 415.	ete SF installatior				
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection.	uth-SW corner of lot 415.	ete SF installatior				
Pod H	 2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. 	ith-SW corner of lot 415. as was informed to completes was informed to completes was informed to complete	ete SF installation	n by 5/19/2014. No	ot completed as		
Pod H Current Condition:	 SF is needed on the Sound I.) Bob with Celebrity Home of last inspection. Bob with Celebrity Home 	uth-SW corner of lot 415.	ete SF installatior				
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele	Ith-SW corner of lot 415. Ith swas informed to complete was informed to complete Lots 455-473 Ith shores prior to the i	ete SF installation ete SF installation 12/4/2012 nspection on 5/12	Active	ot completed as Yes		
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi	tth-SW corner of lot 415. was informed to complete was informed to complete Lots 455-473 abrity Homes prior to the in ad 470 due to the matting	ete SF installation ete SF installation 12/4/2012 nspection on 5/1: installation alonç	Active	ot completed as Yes emoved behind nerical Seeding		
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi prior to the inspection on 5//	tth-SW corner of lot 415. was informed to complete was informed to complete Lots 455-473 abrity Homes prior to the in ad 470 due to the matting	ete SF installation ete SF installation 12/4/2012 nspection on 5/1: installation alonç	Active	ot completed as Yes emoved behind nerical Seeding		
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi	tth-SW corner of lot 415. was informed to complete was informed to complete Lots 455-473 abrity Homes prior to the in ad 470 due to the matting	ete SF installation ete SF installation 12/4/2012 nspection on 5/1: installation alonç	Active	ot completed as Yes emoved behind nerical Seeding		
	2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi prior to the inspection on 5//	Ith-SW corner of lot 415. Ith SW corner of lot	ete SF installation ete SF installation 12/4/2012 Inspection on 5/13 installation along 56 were sodded t	Active Active 2/2014. SF was re goutlot L by Common pay Celebrity Home	ot completed as Yes emoved behind nerical Seeding		
	 2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi prior to the inspection on 5/2 inspection on 5/22/2014. 	tth-SW corner of lot 415. thes was informed to complete thes was informed to complete Lots 455-473 ebrity Homes prior to the ind 470 due to the matting 22/2014. Lots 462, 463, 46 to be reinstalled/adjusted	ete SF installation ete SF installation 12/4/2012 Inspection on 5/12 installation along 36 were sodded to in front of lot 470	Active Active 2/2014. SF was re outlot L by Comr by Celebrity Home along curb line.	Yes Yes emoved behind nerical Seeding as prior to the		
	 2.) SF is needed on the Sou 1.) Bob with Celebrity Home of last inspection. 2.) Bob with Celebrity Home of last inspection. Silt Fence Fair Condition- Lot 471 was sodded by Cele lots 455-459, and from behi prior to the inspection on 5/22/2014. 1.) Gator guards/eels need 2.) SF needs to be repaired 469. 	tth-SW corner of lot 415. was informed to comple was informed to comple Lots 455-473 abrity Homes prior to the i ad 470 due to the matting 22/2014. Lots 462, 463, 46 to be reinstalled/adjusted in the front; cleaned out of	ete SF installation ete SF installation 12/4/2012 Inspection on 5/12 installation along 36 were sodded to in front of lot 470	Active Active 2/2014. SF was re outlot L by Comr by Celebrity Home along curb line.	Yes Yes emoved behind nerical Seeding as prior to the		
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Current Condition:	Good Condition-20% Filled				
	-Cleaned out 02/06				
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co	Instruction.			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 15% Filled				
	 JC Excavating installed pr 	rior to inspection on 11/18	\$/09.		
		N41d00m00s		1	
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by l		e vegetation and I		on in this area.
		.,			
		N41d00m00s	1		
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/-	4/08			
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home con	struction.			
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s	<u> </u>	Removed	
Current Condition:	Removed due to home con	struction.			
		N41d00m00s	1		T
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home con		•		•
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road cons	truction		•	•
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed price		3 by Boyer Young	-	
		N41d00m00s			
SF 8 Current Condition:	Silt Fence Fair Condition 1.) SF removal is needed b	W96d00m00s	In Place	Active	Yes
		ehind SB 1. d behind the end of 43rd t mes was informed to rem	Street and in betw ove the SF by 4/2	een SB 1 & the e 1/2014. Not com	nd of the road. pleted as of the
	Fair Condition 1.) SF removal is needed b 2.) New SF install is needed 1.) Loren with Celebrity Hore last inspection. 2.) Loren with Celebrity Hore	ehind SB 1. d behind the end of 43rd t mes was informed to rem	Street and in betw ove the SF by 4/2	een SB 1 & the e 1/2014. Not com	nd of the road. pleted as of the
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	Fair Condition 1.) SF removal is needed b 2.) New SF install is needed 1.) Loren with Celebrity Hore last inspection. 2.) Loren with Celebrity Hore	wehind SB 1. d behind the end of 43rd t mes was informed to rem mes was informed to insta	Street and in betw ove the SF by 4/2	een SB 1 & the e 1/2014. Not com	nd of the road. pleted as of the
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Current Condition:	Fair Condition- Clearwater Drive, Brook Str Street were street cleaning Uterford Avenue, 42nd Av 2.) Street cleaning is needer 1.) Barry with Commercial S 2.) The Home Company wa last inspection. The Home C	prior to the inspection on s g is needed on Clearwate renue and 43rd Street. d around the curb lines of Seeding was notified to cle s informed to complete st	5/22/2014 by Corr r Drive, Brook Str lot 271. can the streets by reet cleaning by 4	5/23/2014. Not com	13rd Avenue, 19leted as of the
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive	<u> </u>			
Inspector Signature:	But Sul		Reviewed By:	Zachany K. L	filek