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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
		Clearwater	Falle	2
Project Name:		NER110		
For Week Ending:		7/12/20		
Project Location:	48th and Fa	airview Road- Belle	vue, NE (Sarpy County)	68123
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%	Ď		
Seeding:	100%			
Utilities:	98%			
Overall Development:	66%	D		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week
Sunday:	0.02"			WEEK
Monday	0.00"	1		1
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	07/05/14	77/67 Cloudy	
Saturday	0.76"	07/05/14	77/67 Cloudy	Week
Sunday:	0.00"			Week
Monday	0.13"	1		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week
Sunday:	N/A	N/A		Week
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday Saturday	N/A N/A	N/A N/A		
Saturday	DVA	DVA		I
	None			
Complaints:				
Operation Operation				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permanent ce	ssation of grading earth	hwork or ground disturbance in the la	st 14 days?
		oouton of graung, out		or r r uuyo.
Grading completed and entire site seed	led prior to 2005			
Entire Site; JC Excavating completed g		I, drainage area 1 ar	nd 2 (11/2009).	
Entire site is now inactive for major gra			· · · · · · /	
Which portion(s) (i.e. drainage basins) of the		und disturbance schedu	Iled in the next 14 days? :	
Grading completed and entire site seed		I drainage area 4	vd 2 (11/2000)	
Entire Site; JC Excavating completed g Entire site is now inactive for major gra			$10 \ge (11/2009).$	
Entre site is now inactive for major gra				
What temporary or permanent stabilization m	easures listed in this section are being imp	lemented?		I
Paving, dense vegetation and landscap				
phase, lots 346-480, seeded (4/10); Ou		9 was seeded (8/20	(11); Outlot L was graded, seed a	na mattea (5/22/2014);
42nd Street and 43rd Avenue was temp	o seeueu (0/22/2014).			
Comments:				
Comments:		_		
Celebrity Homes is actively building in t	he South part of the development. Ho	me Construction is a	active in the North part of the dev	elopment by various
builders.				

			Dreisstad				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenar		
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed- Entrance area was removed 12/3/2013 for sidewalk insta		by Celebrity Home	es prior to the ins	pection on		
CW 3	Concrete Washout	Lot 348		Removed			
Current Condition:	Removed- Bob w/ Celebrity Homes ren	Removed- Bob w/ Celebrity Homes removed 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 the inspection of	on 4/8/2014.			
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No		
Current Condition:	Good condition- A new washout pit was insta	Illed by Celebrity Home	s prior to the inspe	ction on 6/27/201	4.		
Lot 15	Silt Ecoco	Lot 15	6/21/2014	Activo	Vac		
Lot 15 Current Condition:	Silt Fence Fair condition- SF was insta	Lot 15 lled on the side of the lo	6/21/2014 t prior to the inspec	Active ction on 6/21/201	Yes 4 by Horizon		
	Horizon Homes was informe inspection.	ed to complete maintena	nce by 7/4/2014.	Not completed a	s of the last		
Lot 26 Current Condition:	Silt Fence Removed-	Lot 26		Removed			
Current Condition:	Lot was sodded by Horizon	Homes prior to the insp	ection on 10/29/20	13.			
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the insp	ection on 10/29/20	13.			
Lot 30	Silt Fence	Lot 30		Removed			
Current Condition:	Removed- Horizon Homes removed the inspection.	e SF, cleaned up the dir	t and sodded the lo	ot prior to the 4/2	8/2014		
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes		
Current Condition:	Fair condition- SF needs to be extended, entrenched and repaired in the rear of the lot as of the inspection on 6/18/2014.						
	Private homeowner Nick Pe information is given to E&A i						
Lot 55	Silt Fence	Lot 55		Removed			
Current Condition:	Removed Lot was sodded prior to insp	ection on 7/16/13 by Th	e Home Company				
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	Removed- The SF and eels around the preparation for the installatio needed as of the inspection inspection on 5/22/2014.	lot were removed by th on of sod. Due to a vege	tated buffer strip in	r to the inspection the rear, BMPs	are no longer		
Lot 72	Silt Fence	Lot 72	11/27/2013	Pending	Yes		
Current Condition:	Pending- Dirt removed from the ROW				103		
	SF needed on the North and North-East sides of the lot.						

Lot 76	Silt Fence	Lot 76	6/27/2014	Active	No		
Current Condition:	Good condition- Proline Homes installed SF	Good condition- Proline Homes installed SF in the rear and side of the lot prior to the inspection on 6/27/2014.					
Lot 264	Silt Fence	lot 264	4/14/2014	Active	No		
Current Condition:	Good condition- SF was installed on the side	e and front of the lot prior	to the inspection of	on 4/14/2014 by P	Proline Homes.		
Lot 268	Misc/other	Lot 268		Removed			
Current Condition:	Removed- Sherwood Homes sodded t		on on 10/15/2013				
Lot 271	Misc/other	Lot 271		Removed			
Current Condition:	Removed- The lot was sodded by the I	Home Company prior to the	he inspection on 5	5/22/2014.			
Lot 277	Silt Fence	Lot 277		Removed			
Current Condition:	Removed- Dumpster and PP were rem installation.		/2013 by the Hom		to sod		
Lot 278	Silt Fence	Lot 278	4/8/2014	Active	Yes		
Current Condition:	Fair condition-	•					
	SF was cleaned out and rep	paired by Charleston Hom	nes prior to the ins	spection on 6/18/2	014.		
	SF entrenching and patchin 6/18/2014. Charleston Homes was info last inspection.	-					
Lot 283	Silt fence	Lot 283		Removed			
Current Condition:	Removed-	•		•			
	Lot was sodded by Sherwoo	od Homes prior to the ins	pection on 6/18/20	014.			
Lot 286	Silt fence	Lot 286		Removed			
Current Condition:	Sherwood Homes installed	sod prior to the inspection	n on 7/30/2013.				
1 - 1 - 0 - 7	Oilt famas	1 = 4 0.07		Demonst			
Lot 287 Current Condition:	Silt fence Tom w/ The Home Compan	Lot 287 ny installed sod prior to the	e inspection on 7/	Removed 30/2013.			
Lot 304 Current Condition:	Misc/other Removed- Lot was sodded	Lot 304	the inspection or	Removed			
	Temoved- Lot was souded	by Fromine Fromes phore		1773/2014.			
Lot 305	Silt Fence	Lot 305		Removed			
Current Condition:	Silt fence was installed on the Silt fence was removed from	Removed Silt fence was installed on the lot prior to inspection on 6/23/13 by Legacy Homes. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes due to sidewalk construction being active in the area.					
	011 5	1	40/0/0010	A - C	V		
Lot 309 Current Condition:	Silt Fence Fair condition-	Lot 309	12/3/2013	Active	Yes		
	Sherwood Homes cleaned out the SF in the rear of the lot prior to the inspection on 6/18/2014. Due to the rain on 6/21/2014, additional cleaning of the SF is needed in the rear.						
	Sherwood Homes was informed to clean out the SF by 6/28/2014. Not completed as of the last inspection.						
Lot 311 Current Condition:	Silt Fence Removed-	Lot 311		Removed			
	Heavican Homes sodded th	ne lot prior to the inspectio	on on 8/13/2013.				
Lot 312	Silt Fence	Lot 312		Removed			
Current Condition:	Removed- Banyan Homes sodded the		e rear prior to the	inspection on 4/2	8/2014.		
Lot 313	Silt Fence	Lot 313		Removed			
Current Condition:	Removed-		1		I		
	Lot 313 was sodded by Sho inspection on 9/11/2013 by		spection on 8/27/2	2013. SF was rem	oved prior to		

Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Lot was sodded by Regency	/ Homes prior to the inspe	ction on 6/18/20	14.	
L = 1 202	NAin a /a tha an	1 -+ 202		Demonst	
Lot 323 Current Condition:	Misc/other Removed-	Lot 323		Removed	
	Lot was sodded by Sherwoo	od Homes prior to the insp	ection on 10/29/	2013.	
Lot 327	Misc/other	Lot 327	9/19/2013	Active	Yes
Current Condition:	Fair condition-	•			
	Sod needed on the lot for fir	al stabilization			
	Sherwood Homes was infor inspection. Sherwood Home			2014. Not complet	ed as of the last
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed-	201331		Removed	
	Lot was sodded by Sherwoo		ection on 11/20/		
Lot 333 Current Condition:	Silt Fence Removed-	Lot 333		Removed	
Current Condition.	All of the torn and down silt	fence was removed along	the perimeter of	the lot prior to ins	pection on
	8/27/2013 by Regency Hom	0	moved along the	perimeter and the	house was
	sodded prior to inspection o				
Lot 335 Current Condition:	Silt Fence Good condition-	Lot 335	5/22/2014	Active	No
Current Condition:	Feldhacker Custom Homes inspection on 5/22/2014.	installed SF around the S	outh and rear sid	des of the lot prior	to the
Lot 338	Silt Fence	Lot 338	4/14/2014	Active	Yes
Current Condition:	Fair condition-	201000	4/14/2014	7101170	100
	SF was installed in the rear	of the lot by the Home Co	mpany prior to th	ne inspection on 4	/14/2014.
	SF needs to be cleaned out	from behind the lot as of t	he inspection on	6/4/2014	
	or needs to be cleaned out	from berlind the lot as of	ine inspection on	10/4/2014.	
	THC was informed to compl	ete SF maintenance by 6	11/2014. Not co	mpleted as of the	last inspection.
	<b>Nf</b> : <i>f</i> , <i>t</i>	1 ( 000			
Lot 339 Current Condition:	Misc/other Removed-	Lot 339		Removed	
	Lot 338 items will be remove Seeding is no longer needed		truction on lot 33	88 as of inspection	on 10/29/2013.
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:			d to fine grade th	he lot by Castlebri	
Current Condition:	As of inspection on 6/15/13 lot was sodded prior to inspe	the silt fence was remove ection on 6/23/13 by Cast			dge Homes. The
Lot 342				Active	dge Homes. The Yes
	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels	ection on 6/23/13 by Cast Lot 342	ebridge Homes. 4/8/2014	Active	Yes
Lot 342	lot was sodded prior to inspe Silt Fence	ection on 6/23/13 by Cast Lot 342	ebridge Homes. 4/8/2014	Active	Yes
Lot 342	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels	ection on 6/23/13 by Casti Lot 342 were removed in the from	ebridge Homes. 4/8/2014	Active	Yes
Lot 342	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels inspection on 6/27/2014.	ection on 6/23/13 by Castl Lot 342 were removed in the from out in the rear of the lot.	ebridge Homes. 4/8/2014 : of the lot in orde	Active Active Per to complete pav	Yes ing as of the
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Lot 342 Current Condition: Lot 343 Current Condition: Outlot D Current Condition:	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels inspection on 6/27/2014. 1.) SF needs to be cleaned 2.) SF needs to be reinstalle 1.) Paradise Homes was inf inspection. Paradise Homes 2.) Paradise Homes was inf inspection. Misc/other Removed- Charles Thomas Misc/other The disturbed area around t	Lot 342 were removed in the from out in the rear of the lot. ed in the NE rear of the lot ormed to complete mainte was reminded on 5/28/20 ormed to complete reinsta Lot 343 Homes sodded the lot pri Outlot D he inlet has filled in as of i	ebridge Homes. 4/8/2014 of the lot in order as of the inspection as of the inspection by 5/19/2 14, 6/22/2014. Illation by 6/28/2 or to the inspection nspection on 7/8	Active er to complete pay tion on 6/21/2014. 014. Not complete 014. Not complete 014. Not complete 014. Not complete 014. Removed ion on 6/2/2014. Removed //13.	Yes ing as of the ad as of the last ad as of the last
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Lot 342 Current Condition: Lot 343 Current Condition: Outlot D Current Condition: Pod A Current Condition: Pod B Current Condition: Pod B Current Condition:	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels inspection on 6/27/2014. 1.) SF needs to be cleaned of 2.) SF needs to be reinstalle 1.) Paradise Homes was inf inspection. Paradise Homes 2.) Paradise Homes was inf inspection. Misc/other Removed- Charles Thomas Misc/other The disturbed area around t Silt Fence Good condition- SF on the East side of lot 23 5/28/2014. Silt Fence All lots in this Pod have bee Silt Fence Silt Fence Silt Fence	ection on 6/23/13 by Cast Lot 342 were removed in the from out in the rear of the lot. ed in the NE rear of the lot ormed to complete mainte was reminded on 5/28/20 ormed to complete reinsta was reminded on 5/28/20 ormed to complete reinsta Lot 343 Homes sodded the lot pri Outlot D he inlet has filled in as of i Lots 225-254 36 was repaired by Comm Lots 212-224 n sodded as of inspection Lots 175-183; 474-480 ave been removed due to //Celebrity Homes.	ebridge Homes. 4/8/2014 of the lot in order as of the inspection as of the inspection as of the inspection or to the inspection spection on 7/8 9/4/2012 ercial Seeding p on 6/25/11.	Active er to complete pay tion on 6/21/2014. 014. Not complete 014. Not complete 014	Yes ing as of the ed as of the last ed as of the last No on on
Lot 342 Current Condition: Lot 343 Current Condition: Outlot D Current Condition: Pod A Current Condition: Pod B Current Condition: Pod C Current Condition:	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels inspection on 6/27/2014. 1.) SF needs to be cleaned 2.) SF needs to be reinstalle 1.) Paradise Homes was inf inspection. Paradise Homes 2.) Paradise Homes was inf inspection. Misc/other Removed- Charles Thomas Misc/other The disturbed area around t Silt Fence Good condition- SF on the East side of lot 23 5/28/2014. Silt Fence All lots in this Pod have bee Silt Fence Silt Fence Silt Fence Silt Fence Silt fence on lots 474-480 ha 10/14/12 by Dave Hausman All other remaining lots in th	action on 6/23/13 by Cast         Lot 342         were removed in the from         out in the rear of the lot.         ad in the NE rear of the lot.         ad in the NE rear of the lot.         ormed to complete mainter         was reminded on 5/28/20         ormed to complete reinsta         Lot 343         Homes sodded the lot pri         Outlot D         he inlet has filled in as of i         Lots 225-254         36 was repaired by Comm         Lots 212-224         n sodded as of inspection         Lots 175-183; 474-480         ave been removed due to         v/Celebrity Homes.         is pod has been sodded.	ebridge Homes. 4/8/2014 of the lot in order as of the inspection as of the inspection as of the inspection or to the inspection spection on 7/8 9/4/2012 ercial Seeding p on 6/25/11.	Active ar to complete pay tion on 6/21/2014. 014. Not complete in on 6/2/2014. Removed rior to the inspecti Removed Removed Removed Removed Removed Removed Removed	Yes ing as of the ed as of the last ed as of the last No on on
Lot 342 Current Condition: Lot 343 Lot 343 Current Condition: Outlot D Current Condition: Pod A Current Condition: Pod B Current Condition: Pod C Current Condition: Pod C Current Condition: Pod C Current Condition: Pod D	lot was sodded prior to inspe Silt Fence Fair condition- Erosion eels inspection on 6/27/2014. 1.) SF needs to be cleaned of 2.) SF needs to be reinstalle 1.) Paradise Homes was inf inspection. Paradise Homes 2.) Paradise Homes was inf inspection. Misc/other Removed- Charles Thomas Misc/other The disturbed area around t Silt Fence Good condition- SF on the East side of lot 23 5/28/2014. Silt Fence All lots in this Pod have bee Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	ection on 6/23/13 by Cast Lot 342 were removed in the from out in the rear of the lot. ed in the NE rear of the lot ormed to complete mainte was reminded on 5/28/20 ormed to complete reinste was reminded on 5/28/20 ormed to complete reinste Lot 343 Homes sodded the lot pri Outlot D he inlet has filled in as of i Lots 225-254 36 was repaired by Comm Lots 212-224 n sodded as of inspection Lots 175-183; 474-480 ave been removed due to //Celebrity Homes. is pod has been sodded. Lots 199-210	ebridge Homes. 4/8/2014 of the lot in order as of the inspect as of the inspect as of the inspect as of the inspect or to the inspect processory 9/4/2012 ercial Seeding p on 6/25/11. the lots being sc	Active ar to complete pay artion on 6/21/2014. Old. Not complete Old. Not complete Old. Not complete Old. Not complete Carbon on 6/2/2014. Removed Old. Removed Carbon on 6/2/2014. Removed Carbon on	Yes ing as of the ed as of the last ed as of the last No on on
Lot 342 Current Condition: Lot 343 Current Condition: Outlot D Current Condition: Pod A Current Condition: Pod B Current Condition: Pod C Current Condition:	lot was sodded prior to inspection on 6/27/2014.  1.) SF needs to be cleaned of 2.) SF needs to be reinstalled 1.) Paradise Homes was infinispection. Paradise Homes was infinispection. Paradise Homes was infinispection.  Misc/other Removed- Charles Thomas Misc/other The disturbed area around t Silt Fence Good condition- SF on the East side of lot 23 S/28/2014.  Silt Fence All lots in this Pod have bee Silt Fence on lots 474-480 ha 10/14/12 by Dave Hausman All other remaining lots in th	action on 6/23/13 by Cast         Lot 342         were removed in the from         out in the rear of the lot.         ad in the NE rear of the lot.         ad in the NE rear of the lot.         ormed to complete mainter         was reminded on 5/28/20         ormed to complete reinsta         Lot 343         Homes sodded the lot pri         Outlot D         he inlet has filled in as of i         Lots 225-254         36 was repaired by Comm         Lots 212-224         n sodded as of inspection         Lots 175-183; 474-480         ave been removed due to ro         (/Celebrity Homes.         is pod has been sodded.         Lots 199-210         have been sodded prior	ebridge Homes. 4/8/2014 of the lot in order as of the inspect as of the inspect as of the inspect as of the inspect or to the inspect processory 9/4/2012 ercial Seeding p on 6/25/11. the lots being sc	Active ar to complete pay artion on 6/21/2014. Old. Not complete Old. Not complete Old. Not complete Old. Not complete Carbon on 6/2/2014. Removed Old. Removed Carbon on 6/2/2014. Removed Carbon on	Yes ing as of the ed as of the last ed as of the last No on on
Lot 342 Current Condition: Lot 343 Lot 343 Current Condition: Outlot D Current Condition: Pod A Current Condition: Pod B Current Condition: Pod C Current Condition: Pod C Current Condition: Pod C Current Condition: Pod D	lot was sodded prior to inspection on 6/27/2014. Fair condition- Erosion eels inspection on 6/27/2014. 1.) SF needs to be cleaned of 2.) SF needs to be reinstalled to the remaining lots in this pod have bee to the remaining lots in this pod large to the remaining lots in the remaining lots in the remaining lot the remaining lot the remaining lot the rem	action on 6/23/13 by Cast         Lot 342         were removed in the from         out in the rear of the lot.         ad in the NE rear of the lot.         ad in the NE rear of the lot.         ormed to complete mainter         was reminded on 5/28/20         ormed to complete reinsta         Lot 343         Homes sodded the lot pri         Outlot D         he inlet has filled in as of i         Lots 225-254         36 was repaired by Comm         Lots 212-224         n sodded as of inspection         Lots 175-183; 474-480         ave been removed due to ro         (/Celebrity Homes.         is pod has been sodded.         Lots 199-210         have been sodded prior	ebridge Homes. 4/8/2014 of the lot in order as of the inspect as of the inspect as of the inspect as of the inspect or to the inspect processory 9/4/2012 ercial Seeding p on 6/25/11. the lots being sc	Active ar to complete pay artion on 6/21/2014. Old. Not complete Old. Not complete Old. Not complete Old. Not complete Carbon on 6/2/2014. Removed Old. Removed Carbon on 6/2/2014. Removed Carbon on	Yes ing as of the ed as of the last ed as of the last No on on

Current Condition:	Lot 194 was sodded prior to All lots in this Pod have be		,		
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes
Current Condition:	Fair condition- Celebrity Homes installed a SF check behind lot 431, and behind lots 428/427 prior to the inspection on 6/21/2014. Lot 426 and lot 454 were excavated prior to the inspection on 6/27/2014 by Celebrity Homes.				
	Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded agai completed as of last inspec	was informed to complete in on 12/18/2013, 4/8/201			
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	No
Current Condition:	Good condition- SF was removed on lot 41 on 6/18/2014. SF was remo 416 was sodded prior to t	oved on lot 418 prior to th	ne inspection on 6/2	21/2014 by Cele	
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes installed 3 erosion eels in front of lot 4 preparation for sod install a Celebrity Homes. Lot 367 1.) SF needs to be cleaned 2.) Erosion eels on lot 470 3.) Lot 456 needs to be soo	TO prior to the inspection and SF debris was remov was sodded prior to the dout on the side of lot 469 need to be cleaned out.	on 6/21/2014. SF ed on lot 469 prior e inspection on 7/	was removed or the inspection	n lot 467 in n on 6/27/2014 by
	<ol> <li>Area in the sodded yard</li> <li>Bob with Celebrity Hom last inspection. Bob with C</li> <li>Bob with Celebrity Hom of last inspection. Bob with</li> <li>Bob with Celebrity Hom as of the last inspection.</li> <li>Bob with Celebrity Hom</li> </ol>	es was informed to comp elebrity Homes was remines was informed to comp Celebrity Homes was re- es was informed to comp	olete maintenance l nded on 5/14/2014 olete maintenance l minded on 6/19/20 olete sod installatio	by 5/5/2014. No and on 6/19/20 by 5/19/2014. No 14. n by 6/25/2014.	14. ot completed as Not completed
Pod I	Misc/other	Lots 346-355	5/10/2013	Active	No
Current Condition:	Active- Excavation has begun on lobeing located behind the se				s. Due to the lot
00.4	Quality and Duality	N41d00m00s	la Dissa	A =45	Ne
SB 1 Current Condition:	Sediment Basin Good Condition-30% Filled Basin cleaned out was con		In Place	Active	No
00.0	O a direct and D a sin	N41d00m00s		Removed	
SB 2 Current Condition:	Sediment Basin Basin was removed and th	W96d00m00s e outlot B area was seed	ed prior to inspecti		v Jochim.
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co			Kellioveu	
ourrent oonantion.		N144 100 00			No
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	INU
	Sediment Basin Good Condition- 15% Filled - JC Excavating installed p	W96d00m00s		Active	
SB 5 Current Condition:	Good Condition- 15% Filler - JC Excavating installed p	W96d00m00s d rior to inspection on 11/13 N41d00m00s			
SB 5	Good Condition- 15% Filled	W96d00m00s d rior to inspection on 11/13 N41d00m00s W96d00m00s	8/09.	Removed	
SB 5 Current Condition: SF 1	Good Condition- 15% Filler - JC Excavating installed p Silt Fence	W96d00m00s d rior to inspection on 11/12 N41d00m00s W96d00m00s Boyer Young due to dens	8/09.	Removed	
SB 5 Current Condition: SF 1 Current Condition:	Good Condition- 15% Filled - JC Excavating installed p Silt Fence silt fence was removed by	W96d00m00s d rior to inspection on 11/1: N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s	8/09.	Removed ack of construct	
SB 5 Current Condition: SF 1	Good Condition- 15% Filler - JC Excavating installed p Silt Fence	W96d00m00s d rior to inspection on 11/1: N41d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	8/09.	Removed	
SB 5 Current Condition: SF 1 Current Condition: SF 2	Good Condition- 15% Filled - JC Excavating installed p Silt Fence silt fence was removed by Silt Fence	W96d00m00s d rior to inspection on 11/1: N41d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	8/09.	Removed ack of construct	
SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition- 15% Filled - JC Excavating installed p Silt Fence silt fence was removed by Silt Fence Removed for grading on 8/	W96d00m00s           d           rior to inspection on 11/13           N41d00m00s           W96d00m00s           Boyer Young due to dens           N41d00m00s           W96d00m00s           4/08           N41d00m00s           W96d00m00s	8/09.	Removed ack of construct Removed	
SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition- 15% Filled - JC Excavating installed p Silt Fence silt fence was removed by Silt Fence Removed for grading on 8/ Silt Fence	W96d00m00s           d           rior to inspection on 11/13           N41d00m00s           W96d00m00s           Boyer Young due to dens           N41d00m00s           W96d00m00s           4/08           N41d00m00s           W96d00m00s	8/09.	Removed ack of construct Removed	

Count South Construction         Interview           SF 6         Sit Force         N41400m00s           Current Condition:         Removed due to home construction           Current Condition:         Removed due to a document construction           SF 7         Sit Force           Current Condition:         Removed due to read construction           Current Condition:         Sit Force           SF 8         Sit Force           Current Condition:         Sit Force           1.3 Formoval is needed behind SB 1.         2.) New SF install is needed behind SB 1.           2.) New SF install is needed behind SB 1.         2.) New SF install is needed behind SB 1.           2.) Users with Celebrity Homes was informed to remove the SF by 421/2014. Not completed as of 1 list impection.           2.) Loren with Celebrity Homes was informed to install the new SF by 421/2014. Not completed as of 1 list impection.           2.) Loren with Celebrity Homes was informed to install the new SF by 421/2014. Not completed as the test impection.           2.) Loren with Celebrity Homes was informed to install the new SF by 421/2014. Not completed as the test impection.           2.) Loren with Celebrity Homes was informed to install the new SF by 421/2014. Not completed as the test impection.           3.1 Grant         Sit Force           Current Condition:         Sit Force           Sit Force         N14000m00s<	SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
SF 6         Sill Fance         W9600m00s         Removed           Current Condition:         Removed due to road construction         Removed         Removed           SF 7         Sill Fance         W9600m00s         Removed         Removed           Current Condition:         Sill fance was removed prior to inspection on 6/23/13 by Boyer Young         Active         Yes.           Current Condition:         Fail Condition         In Place         Active         Yes.           Current Condition:         Fail Condition         1, SF removal is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.         2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the responsibility of the builder.           Gurrent Condition:         As if Impection no 8/61/21 there is active homes on the SIM fence is locate home construction on the lots were this sill fence is locate homes construction in this are responsibility of the builder.           Gurrent Condition:         SIM Fence         M41400m00s					Removed	
Current Condition:         Removed due to road construction           SF 7         Sill Fance         W49800m00s           Ourrent Condition:         Sill fance was removed prior to inspection on R2213 by Boyer Young           SF 8         Sill Fance         W98000m00s           Current Condition:         Fair Condition         In Place         Active         Yes.           Current Condition:         1, SF removal is needed behind S8 1.         2, New SP install is needed behind see and of 43rd Street and in between S8 1.8. the end of the root 1, Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of 1 last inspection.           2, Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         Removed           SF 0         Sill Fance         W14400m00s         Removed           SF 0         Sill Fance         W14400m00s         Removed           SF 0         Sill Fance         W14400m00s         Removed           SF 10         Sill Fance         W14400m00s         Removed           SF 11         Sill Fance         W14400m00s         Removed           SF 11         Sill Fance         W14400m00s         Removed           SF 11         Sill Fance         W1400m00s         Removed           SF 12         Sill Fance			N41d00m00s			
SF 0         Silt Fence         W1400m00s         Removed           Current Condition:         Silt fence was removed prior to inspection on 6/2313 by Boyer Young         Removed           SF 8         Silt Fence         W19600m00s         In Place         Active         Yes.           Current Condition:         Fait Condition         1.) SF removal is needed behind SB 1.         .	SF 6	Silt Fence	W96d00m00s		Removed	
SF 0         Sill Fence         W98d00m00s         Removed           SF 8         Sill fence was removed pror to inspection on 62313 by Byery Young.         Active         Yes.           Current Condition:         Fair Condition         In Place         Active         Yes.           Current Condition:         Fair Condition         1, SF removal is needed behind SB 1.         2, New SP install is needed behind the end of 34rd Street and in between SB 1.8, the end of the row         1, Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection.           SF 0         Sill Fence         M41400m00s         Removed         Removed           Qurrent Condition:         As of inspection on 0.8/12 there is active home construction on the lots were this sill fence is locate therefore the maintenance on this sill fence is being moved to BMP Pod E and it will be the responsibility of the builder.           SF 10         Sill Fence         M41400m00s         Removed         Removed           SF 11         Sill Fence         M41400m00s         Removed         Removed           SF 11         Sill Fence         M41400m00s         Removed         Removed           SF 12         Sill fence was removed by Boyer Young due to dense vegetation and tack of construction in this are as the maintenance has been moved to POd C in the BMP section.         Sill fence was removed by Boyer Young due to dense vegetation and tack of construction in	Current Condition:	Removed due to road co	nstruction			
Current Condition:         Sit fence was removed prior to rispection on 6/2/31 by Boyer Young.           SF 8         Sit Pence         W96000000s         In Place         Active         Yes.           Current Condition:         1.) SF removal is needed behind SB 1.         2.) New SF install is needed behind SB 1.         2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the ror           1.) Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of tipaspection.         2.) Unren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.           Sit Fence         M41d00m00s         Removed         Removed           Current Condition:         As of inspection on 86/12 there is acrive home construction on the lots were this sit lence is located the there are a baing moved to BMP Pod E and it will be the responsibility of the builder.         Removed           Sit Fence         W1400m00s         Removed         Sit Fence         W9800m00s <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
SF 8         Silt Fence         W4400m00s         In Place         Active         Yes.           Current Condition:         1, SF removal is needed behind SB 1.         2, New SF install is needed behind SB 1.         Net of Net SF 1. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
SF 8         Sill Fence         W98d00m00s         In Place         Active         Yes           Current Condition:         1,1 SF removal is needed behind SB 1. 2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the roz is togenomic.         1,1 Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the isst inspection.         2,1 Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.           SF 9         Sill Fence         W41d00m00s         Removed           Current Condition:         As of inspection on 8/6/12 there is active home construction on the lots were this sill fence is locate the responsibility of the builder.         N41d00m00s         Removed           SF 10         Sill Fence         W44600m00s         Removed         Removed           Current Condition:         Sill Fence         W44600m00s         Removed         Removed           SF 10         Sill Fence         W44600m00s         Removed         Removed           Current Condition:         Sill Fence         W44600m00s         Removed         Removed           SF 11         Sill Fence         W44600m00s         Removed         Removed           SF 12         Sill Fence         Lots 474-480         Removed         Removed           SF 14         Sill Fence         Lots 474-4	Current Condition:	Silt tence was removed p		13 by Boyer Young	<u>.</u>	
Current Condition:         Fair Condition           1, JSF removal is needed behind SB 1.         2, New SF install is needed behind SB 1.           2, New SF install is needed behind SB 1.         2, New SF install is needed behind SB 1.           2, New SF install is needed behind the end of 43rd Street and in between SB 1.8 the end of the control last inspection.         2, New SF install is needed behind the end of 43rd Street and in between SB 1.8 the completed as of the iss interpection.           2, Users with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2, New SF by 4/21/2014. Not completed as the last inspection.           Current Condition:         As of Inspection on 8/6/12 there is active home construction on the lots were this all fence is being moved to BMP Pod E and it will be the responsibility of the builder.           SF 10         Sill Fence         W1400m00s         Removed           Gurrent Condition:         Sill Fence         W1400m00s         Removed           Gurrent Condition:         Sill Fence         W1400m00s         Removed           SF 12         Sill Fence         W1400m00s         Removed           Current Condition:         Sill Fence         W1400m00s         Removed           SF 2         Sill Fence         W1400m00s         Removed           Current Condition:         Removed by Boyer Young due to dense vegetation and lack of construction in this are with Gleb	SF 8	Silt Fence		In Place	Active	Yes
2.) New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the ror last inspection.         1.) Loren with Calebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of tast inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         2.) Loren with Calebrity Homes was informed to install the new SF by 4/21/2014. Not completed as the last inspection.         3.) Sit Fence       N41d00m00s         2.) Sit Fence       N41d00m00s         3.) Sit Fence       N41d00m00s         3.) Sit Fence       N41d00m00s         3.) Sit Fence       N96d00m00s         3.) Sit Fence       N96d00m00s         3.) Sit Fence       N96d00m00s					1	
SF 9     Sit Fence     W86d00m00s     Removed       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lats were this silt fence is locater therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder.       SF 10     Silt Fence     W1400m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are W96d00m00s     Removed       SF 11     Silt Fence     W41d00m00s     Removed       SF 11     Silt Fence     W41d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are w96d00m00s     Removed       SF 12     Silt Fence     W41d00m00s     Removed       SF 12     Silt Fence     W41d00m00s     Removed       SF 12     Silt Fence     V96d00m00s     Removed       SF 14     Silt Fence     V96d00m00s     Removed       Current Condition:     Removed due to landscaping.     Removed     Removed       SF 14     Silt Fence     V96d00m00s     Removed       SF 15     Silt Fence     V96d00m00s     Removed       Current Condition:     All this maintenance has been moved to Pod C in the BMP section.     Removed       SF 16     Silt Fence     V96d00m00s <th></th> <th><ul> <li>2.) New SF install is need</li> <li>1.) Loren with Celebrity Flast inspection.</li> <li>2.) Loren with Celebrity Flast</li> </ul></th> <th>led behind the end of 43rd lomes was informed to ren</th> <th>nove the SF by 4/2</th> <th>21/2014. Not compl</th> <th>eted as of the</th>		<ul> <li>2.) New SF install is need</li> <li>1.) Loren with Celebrity Flast inspection.</li> <li>2.) Loren with Celebrity Flast</li> </ul>	led behind the end of 43rd lomes was informed to ren	nove the SF by 4/2	21/2014. Not compl	eted as of the
SF 9     Sit Fence     W86d00m00s     Removed       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lats were this silt fence is locater therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder.       SF 10     Silt Fence     W1400m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are W96d00m00s     Removed       SF 11     Silt Fence     W41d00m00s     Removed       SF 11     Silt Fence     W41d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are w96d00m00s     Removed       SF 12     Silt Fence     W41d00m00s     Removed       SF 12     Silt Fence     W41d00m00s     Removed       SF 12     Silt Fence     V96d00m00s     Removed       SF 14     Silt Fence     V96d00m00s     Removed       Current Condition:     Removed due to landscaping.     Removed     Removed       SF 14     Silt Fence     V96d00m00s     Removed       SF 15     Silt Fence     V96d00m00s     Removed       Current Condition:     All this maintenance has been moved to Pod C in the BMP section.     Removed       SF 16     Silt Fence     V96d00m00s <th></th> <th></th> <th>N/11d00m00a</th> <th></th> <th></th> <th></th>			N/11d00m00a			
Current Condition:       As of inspection on 8/6/12 there is active home construction on the lots were this sill fence is located therefore the maintenance on this sill fence is being moved to BMP Pod E and it will be the responsibility of the builder.         SF 10       Sill Fence       M41400m00s       Removed         Current Condition:       sill fence was removed by Boyer Young due to dense vegetation and lack of construction in this are SF 11       Sill Fence       M41400m00s       Removed         SF 11       Sill Fence       M41400m00s       Removed       Removed         Current Condition:       sill fence was removed by Boyer Young due to dense vegetation and lack of construction in this are weed weed to and the set of construction in this are set of construction in the set of construction in this are set of intervent condition:       Removed         SF A       Sill Fence       N41400m00s       Removed       Removed         Current Condition:       Sill fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       Sill fence was removed prior to inspection on 5/10/13 by Dave Hausman/C	SF 9	Silt Fence			Removed	
SF 10     Silt Fence     W96d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are       SF 11     Silt Fence     N141d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are       SF 12     Silt Fence     N41d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are       SF 12     Silt Fence     N41d00m00s     Removed       Current Condition:     Removed due to landscaping.     Removed     Removed       SF A     Silt Fence     Lots 474-480     Removed       Current Condition:     All this maintenance has been moved to Pod C in the BMP section.     Removed       SF B     Silt Fence     N41d00m00s     Removed       STR     Street Cleaning     N41d00m00s     S/1/2007     Active       Yes     Street Cleaning     N41d00m00s     5/1/2007     Active     Yes       Current Condition:     Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, 42nd Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspection on 7/5/2014.       2.) Street Cleaning is needed in front of 03 09 prior to the inspection on 7/5/2014.     2.) Street cleaning is needed in		As of inspection on 8/6/12 therefore the maintenance	2 there is active home con e on this silt fence is being		ts were this silt fend	
Current Condition:         sill fence was removed by Boyer Young due to dense vegetation and lack of construction in this are           SF 11         Sill Fence         N41d00m00s         Removed           Current Condition:         sill fence was removed by Boyer Young due to dense vegetation and lack of construction in this are           SF 12         Sill Fence         N41d00m00s         Removed           SF 12         Sill Fence         N41d00m00s         Removed           Current Condition:         Removed due to landscaping.         Removed         Removed           SF A         Sill Fence         Lots 474-480         Removed           Current Condition:         All this maintenance has been moved to Pod C in the BMP section.         Removed           SF B         Sill fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         Street Cleaning         W96d00m00s         S1/1/2007         Active         Yes           Current Condition:         Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         Street Cleaning         W96d00m00s         S1/1/2007         Active         Yes           Current Condition:         Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, 42nd Avenue and 43rd Street vere cleaned in front of 309 prior to the inspection on 7/5/2014.         Street cleaning is needed in front of lot 15.         Street clea						
SF 11       Silt Fence       N41d00m00s       Removed         Current Condition:       silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are         SF 12       Silt Fence       N41d00m00s         Current Condition:       Removed due to landscaping.         SF A       Silt Fence       Lots 474-480         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.         SF B       Silt Fence       Lots 474-480         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.         SF B       Silt Fence       W96d00m00s         SF B       Silt Fence       W96d00m00s         STR       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         N41d00m00s       S/1/12007       Active         Yes       Street Cleaning       W96d00m00s       S/1/2007         Current Condition:       Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         1) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         2) Street cleaning is needed in front of lot 15.         1) Commercial Seeding was informed to complete maintenance by 6/28/						
SF 11     Silt Fence     W96d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are       SF 12     Silt Fence     N41d00m00s       Current Condition:     Removed due to landscaping.       SF A     Silt Fence     Lots 474-480       Current Condition:     Removed due to landscaping.       SF A     Silt Fence     Lots 474-480       Current Condition:     All this maintenance has been moved to Pod C in the BMP section.       SF B     Silt Fence     N41d00m00s       SF B     Silt Fence     N41d00m00s       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       Current Condition:     Silt fence Cleaning     W16d00m00s       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       Current Condition:     Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterfort       Avenue, 42nd Avenue and 43rd Street meet cleaned by Celebrity Homes by 7/8/2014.       2.) Street cleaning is needed in front of lot 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/8/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspecti	Current Condition:	silt fence was removed b	y Boyer Young due to dens	se vegetation and	lack of construction	n in this area
SF 11     Silt Fence     W96d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are       SF 12     Silt Fence     N41d00m00s       Current Condition:     Removed due to landscaping.       SF A     Silt Fence     Lots 474-480       Current Condition:     Removed due to landscaping.       SF A     Silt Fence     Lots 474-480       Current Condition:     All this maintenance has been moved to Pod C in the BMP section.       SF B     Silt Fence     N41d00m00s       SF B     Silt Fence     N41d00m00s       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       Current Condition:     Silt fence Cleaning     W16d00m00s       STR     Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       Current Condition:     Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterfort       Avenue, 42nd Avenue and 43rd Street meet cleaned by Celebrity Homes by 7/8/2014.       2.) Street cleaning is needed in front of lot 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/8/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspecti			N41d00m00s			
Current Condition:       silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this are         SF 12       Silt Fence       W141d00m00s       Removed         Current Condition:       Removed due to landscaping.       Removed       Removed         SF A       Silt Fence       Lots 474-480       Removed         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.       Removed         SF B       Silt Fence       N41d00m00s       Removed         SF B       Silt Fence       N41d00m00s       Removed         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       N41d00m00s       S/1/2007       Active       Yes         Current Condition:       Fair Condition- Clearwater Drive, Brock Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       2.) Street cleaning is needed in front of lot 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.       2.) Street cleaning is needed in front of lot 15.         SWPPP Sign       Signs       1 sign on site       8.19-08       Active       No         SWPPP Sign       Signs       1 sign on site       8.19-08       Active       No </td <td>SF 11</td> <td>Silt Fence</td> <td></td> <td></td> <td>Removed</td> <td></td>	SF 11	Silt Fence			Removed	
SF 12       Silt Fence       W9600000s       Removed         Current Condition:       Removed due to landscaping.         SFA       Silt Fence       Lots 474-480       Removed         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.       Removed         SF B       Silt Fence       N41400m00s       Removed         SF B       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       W96d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition-Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue, and 43rd Street need to be clear as of the inspection on 7/5/2014.       2.) Street cleaning is needed in front of 10t 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       Good Condition:       48th and Birchwood Drive       4-19-08       Active       No		silt fence was removed b	y Boyer Young due to dens	se vegetation and	lack of construction	n in this area
SF 12       Silt Fence       W9600000s       Removed         Current Condition:       Removed due to landscaping.         SFA       Silt Fence       Lots 474-480       Removed         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.       Removed         SF B       Silt Fence       N41400m00s       Removed         SF B       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       W96d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition-Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue, and 43rd Street need to be clear as of the inspection on 7/5/2014.       2.) Street cleaning is needed in front of 10t 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       Good Condition:       48th and Birchwood Drive       4-19-08       Active       No						
Current Condition:         Removed due to landscaping.           SF A         Silt Fence         Lots 474-480         Removed           Current Condition:         All this maintenance has been moved to Pod C in the BMP section.         Removed           SF B         Silt Fence         N41d00m00s         Removed           Current Condition:         Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.           STR         Site fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.           STR         Street Cleaning         N41d00m00s         5/1/2007         Active         Yes           Current Condition:         Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue, 42nd Avenue, 42nd Avenue, 42nd Avenue, 42nd Avenue, 42nd Avenue, 43rd Street need to be clear as of the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         2.) Street cleaning is needed in front of lot 15.           1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.           SWPPP Sign         Signs         1 sign on site         8-19-08         Active         No           Good Condition:         48th and Birchwood Drive         4 sign on site						
SF A       Silt Fence       Lots 474-480       Removed         Current Condition:       All this maintenance has been moved to Pod C in the BMP section.         SF B       Silt Fence       N41d00m00s       Removed         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       N41d00m00s       5/1/2007       Active       Yes         Current Condition:       Sitt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.       N41d00m00s       5/1/2007       Active       Yes         STR       Street Cleaning       N41d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue, and 43rd Street meed to be clear as of the inspection on 7/5/2014.       Street cleaning is needed in front of lot 15.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       Street cleaning is needed in front of lot 15.         1.) Commercial Seeding was informed to complete maintenance by 6/28/2014. Not completed as of the langection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         SWPPP Sign       Signs       1 sign on site       8-19-08					Removed	
Current Condition:         All this maintenance has been moved to Pod C in the BMP section.           SF B         Silt Fence         N41d00m00s         Removed           Current Condition:         Silt Fence         W96d00m00s         Removed           STR         Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.           STR         Street Cleaning         N41d00m00s         5/1/2007         Active         Yes           Current Condition:         Fair Condition-Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterfort Avenue, 42nd Avenue, 42nd Avenue, and 43rd Street were cleaned by Celebrity Homes prior to the inspection on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clean as of the inspection on 7/5/2014.         2.) Street cleaning is needed in front of lot 15.           1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.           SWPPP Sign         Signs         1 sign on site         8-19-08         Active         No           Good Condition:         48th and Birchwood Drive         1 sign on site         8-19-08         Active         No	Current Condition:	Removed due to landsca	ping.			
SF B       Nit Fence       N41d00m00s W96d00m00s       Removed         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       N41d00m00s W96d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition- Clearwater Drive, Brock Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.       SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         SWPPP Sign       Good Condition: 48th and Birchwood Drive       1 sign on site       8-19-08       Active       No					Removed	
SF B       Silt Fence       W96000m00s       Removed         Current Condition:       Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.         STR       Street Cleaning       N41d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterform, Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014.       Yes         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Street cleaning is needed in front of lot 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the langection.       Not complete as of the langection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Good Condition:       48th and Birchwood Drive       48th and Birchwood Drive       1       No	Current Condition:	All this maintenance has	been moved to Pod C in th	e BMP section.		
Current Condition:         Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.           STR         Street Cleaning         N41d00m00s W96d00m00s         5/1/2007         Active         Yes           Current Condition:         Fair Condition-Clearwater Drive, Brock Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.           1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         2.) Street cleaning is needed in front of lot 15.           1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the in spection.           SWPPP Sign         Signs         1 sign on site         8-19-08         Active         No           Good Condition:         48th and Birchwood Drive         48th and Birchwood Drive         1 sign on site         8-19-08         Active         No			N41d00m00s			
STR       N41d00m00s W96d00m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       2.) Street cleaning is needed in front of lot 15.         1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the in inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       Good Condition: 48th and Birchwood Drive       1 sign on site       8-19-08       Active       No						
STR       Street Cleaning       W96000m00s       5/1/2007       Active       Yes         Current Condition:       Fair Condition-Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.       1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.       2.) Street cleaning is needed in front of lot 15.       1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.       2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the la inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       48th and Birchwood Drive       48th and Birchwood Drive       1       1	Current Condition:	Silt fence was removed p	rior to inspection on 5/10/1	3 by Dave Hausm	nan/Celebrity Home	es.
Current Condition:       Fair Condition- Clearwater Drive, Brook Street, Birchwood, 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspectio on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         2.) Street cleaning is needed in front of lot 15.         1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       48th and Birchwood Drive       48th and Birchwood Drive       1 sign on site       8-19-08       Active       No						
Avenue, 42nd Avenue and 43rd Street were cleaned by Celebrity Homes prior to the inspection on 7/5/2014. Sherwood Homes street cleaned in front of 309 prior to the inspection on 7/5/2014.         1.) 44th Street, 43rd Avenue, Waterford Avenue, 42nd Avenue and 43rd Street need to be clear as of the inspection on 7/5/2014.         2.) Street cleaning is needed in front of lot 15.         1.) Commercial Seeding was informed to street clean for Celebrity Homes by 7/6/2014.         2.) Horizon Homes was informed to complete maintenance by 6/28/2014. Not completed as of the inspection.         SWPPP Sign       Signs       1 sign on site       8-19-08       Active       No         Current Condition:       48th and Birchwood Drive       48th and Birchwood Drive       1 sign on site       8-19-08       Active       No						
Current Condition: 48th and Birchwood Drive	Current Condition:	Avenue, 42nd Avenue a on 7/5/2014. Sherwood 1.) 44th Street, 43rd Ave as of the inspection on 2.) Street cleaning is nee 1.) Commercial Seeding 2.) Horizon Homes was in	nd 43rd Street were clean Homes street cleaned in 2014, Waterford Avenue, 7/5/2014, ded in front of lot 15. 1 was informed to street of	ned by Celebrity I front of 309 prior 42nd Avenue and clean for Celebrit	Homes prior to the to the inspection 43rd Street need y Homes by 7/6/20	on 7/5/2014 to be clean
Current Condition: 48th and Birchwood Drive						
48th and Birchwood Drive			1 sign on site	8-19-08	Active	No
	Current Condition:		e			
						11-
					~ *	