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Environmental Services Dept. Manager



## Engineering Answers

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

E&A- P2005.198.000 Inspector: Patrick Sechser Stage 2 **Clearwater Falls** NER110573 Project Name: For Week Ending: 9/13/2014 Project Location: 48th and Fairview Road- Bellevue, NE (Sarpy County) 68123 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding 100% Utilities 98% Overall Development: 66% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00' Monday 0.00' Tuesdav 0.92 08/27/14 75/67 Cloudy Wednesday 1.50 Thursday 1.81 08/28/14 93/69 Rain 0.63 Friday 8/30/2014 72/63 Sunny Saturday 0.00" Sunday: 0.24" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.12 Saturday 0.00' Sunday: 0.00" 09/08/14 83/54 Sunny Monday 0.00' Tuesdav 2.31 0.00' 09/10/14 68/54 Cloudy Wednesday Thursday 0.08 09/12/14 55/41 Cloudy Friday 0.490.01 Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage back s) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 di Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Entire site is now inactive for major grading activities as of the inspection on 11/20/2013. xt 14 days? rtion(s) (i.e. drai Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009) Entire site is now inactive for major grading activities as of the inspection on 11/20/2013. orary or pe t in this section are be Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014). Comments: Comments: Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Findings / Corrective Actions (Date):

			1			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed-Entrance area wa 12/3/2013 for sidewalk insta		removed by Celebrity Ho	omes prior to the	inspection on	
CW 3	Concrete Washout	Lot 348		Removed		
Current Condition:	Removed- Bob w/ Celebrity	Homes removed washou	It pit prior to inspection o	n 8/27/2013.		
CW 4	Concrete Washout	Lot 414		Removed		
Current Condition:	Removed-Washout pit was	removed by Celebrity Ho	mes prior to the inspection	on on 4/8/2014.		
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No	
Current Condition:	Good condition- A new washout pit was inst	alled by Celebrity Homes	prior to the inspection on	6/27/2014		
Lot 15	Silt Fence	Lot 15	6/21/2014	Active	No	
Current Condition:	Good condition- Horizon				NO	
Lot 26				-		
Current Condition:	Silt Fence Removed-Lot was sodded I	Lot 26 by Horizon Homes prior to	the inspection on 10/29/	Removed /2013.		
Lot 27	Silt Fence	Lot 27	1	Removed		
Current Condition:		•				
Lot 30	Removed-Lot was sodded I Silt Fence	by Horizon Homes prior to Lot 30	the inspection on 10/29/	/2013. Removed		
Current Condition:	Removed- Horizon Homes		up the dirt and sodded th		4/28/2014	
ourrent condition.	inspection.	removed the or , cleaned	up the dift and souced to		4/20/2014	
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes	
Current Condition:	Fair condition- Nick Peterso	on stood up and extended	the SF in the rear prior to	o the inspection	on 8/4/2014.	
Lot 55	Private homeowner Nick Pe inspection. Silt Fence	Lot 55		Removed		
Current Condition:	Removed-Lot was sodded		/13 by The Home Compa			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition: Lot 57	Removed-The lot was sodd Silt Fence	Lot 57	8/11/2014	Active	Yes	
	<ul> <li>8/21/14.</li> <li>1.) SF is needed in the rear of the lot due to the new excavation.</li> <li>2.) SF needs to be entrenched on the North side of the lot.</li> <li>1.) Horizon Homes was requested to install silt fence by 8/11/14. Not done as of last inspection. Horizon Homes was reminded again on 9/11/2014.</li> <li>2.) Horizon Homes was requested to complete silt fence maintenance by 9/17/2014.</li> </ul>					
Lot 72	Silt Fence	Lot 72		Removed		
Current Condition:	Removed-Lot was sodded I		the inspection on 7/15/2			
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	No	
Current Condition:	Good condition-	•		•		
	Proline Homes installed SF	in the rear and side of the	e lot prior to the inspectio	n on 6/27/2014.		
1 -+ 00	Silt Fence					
Lot 80		Lot 80	8/23/2014	Active	Yes	
Lot 80 Current Condition:	Fair Condition-Silt fence v inspection on 8/23/14. SF is needed in the rear o Horizon Homes was requ	was installed on the Nort f the lot.	h side of the lot by Hor	Active		
Current Condition:	Fair Condition-Silt fence v inspection on 8/23/14. SF is needed in the rear o Horizon Homes was requi	was installed on the Nort f the lot. ested to install silt fence	h side of the lot by Hor by 9/17/2014.	Active izon Homes pri	or to	
Current Condition: Lot 132	Fair Condition-Silt fence v inspection on 8/23/14. SF is needed in the rear o Horizon Homes was reque Silt Fence	f the lot. ested to install silt fence Lot 132	bide of the lot by Hor by 9/17/2014. 8/11/2014	Active izon Homes pri	or to No	
Current Condition:	Fair Condition-Silt fence v inspection on 8/23/14. SF is needed in the rear o Horizon Homes was requi	was installed on the Nort f the lot. ested to install silt fence Lot 132 ile was removed from the	by 9/17/2014. 8/11/2014 ROW by Regency Horr	Active izon Homes pri Active nes prior to inspe	or to No	
Current Condition: Lot 132	Fair Condition-Silt fence of inspection on 8/23/14. SF is needed in the rear of Horizon Homes was requession of the fence	was installed on the Nort f the lot. ested to install silt fence Lot 132 ile was removed from the	by 9/17/2014. 8/11/2014 ROW by Regency Horr	Active izon Homes pri Active nes prior to inspe	or to No	
Current Condition: Lot 132 Current Condition:	Fair Condition-Silt fence winspection on 8/23/14. SF is needed in the rear of Horizon Homes was required to the stock of t	was installed on the Nort of the lot. ested to install silt fence Lot 132 lie was removed from the aired on the front of the lot Lot 155 e was removed from the F ont of the lot was removed	by 9/17/2014. 8/11/2014 ROW by Regency Home by Regency Homes prio 8/11/2014 ROW by Regency Homes prio	Active izon Homes pri Active les prior to inspec r to inspection o Active s prior to inspec or to inspection o	No ction on n 8/22/14. Yes tion on 8/21/1 n 8/21/14.	
Current Condition: Lot 132 Current Condition: Lot 155	Fair Condition-Silt fence of inspection on 8/23/14. SF is needed in the rear of Horizon Homes was required Silt Fence Good condition- The stockpile 8/21/14. Silt fence was report Silt Fence Fair condition- The stockpile Silt fence on the Eastern from	was installed on the Nort f the lot. ested to install silt fence Lot 132 bile was removed from the aired on the front of the lot Lot 155 e was removed from the F ont of the lot was removed t fence is needed on the V	th side of the lot by Hor by 9/17/2014. 8/11/2014 ROW by Regency Homes prio by Regency Homes prio 8/11/2014 ROW by Regency Homes prio by Regency Homes prio by Regency Homes prio Vest side of the lot as of	Active izon Homes pri Active es prior to inspec r to inspection o Active s prior to inspec or to inspection c inspection on 8/	No ktion on n 8/22/14. Yes tion on 8/21/14. n 8/21/14. 21/14.	

Current Condition:	Pending-				
	SF is needed on the South	side of the lot as of inspec	tion on 7/29/14.		
	Legacy Homes was reques	tod to install silt fonce by f	R/5/14 Not done as of th	a last inspection	
Lot 264	Misc/other	lot 264		Removed	
Current Condition:	Removed- Lot was sodded		the inspection on 8/4/20		
Lot 268	Misc/other	Lot 268		Removed	1
Current Condition:	Removed-Sherwood Home		e inspection on 10/15/20		
		1	1		1
Lot 271 Current Condition:	Misc/other Removed-The lot was sodd	Lot 271	prior to the inspection (	Removed	
Current Condition.		ed by the nome company		511 5/22/2014.	
Lot 277	Silt Fence	Lot 277		Removed	
Current Condition:	Removed-Dumpster and Pl installation.	<sup>2</sup> were removed on site pr	for to 7/30/2013 by the F	Home Company	due to sod
Lot 278	Silt Fence	Lot 278		Removed	
Current Condition:	Removed-Charleston Home	es sodded the lot prior to t	he inspection on 7/15/20	14. SF check w	as moved to lot
L et 270	279. Silk Fanas	L at 270	7/45/0014	Activo	Na
Lot 279 Current Condition:	Silt Fence Good condition-Charleston	Lot 279 Homes installed a SE che	7/15/2014 ck on the SE corner of th	Active he lot prior to ins	No pection on
	7/15/14. The lot does not h				poonon on
Lot 283	Silt fence	Lot 283		Removed	
Current Condition:	Removed- Lot was sodded		r to the inspection on 6/1		
Lot 286	Silt fence Sherwood Homes installed	Lot 286	on 7/20/2012	Removed	1
Current Condition: Lot 287	Sherwood Homes installed Silt fence	Lot 287	0117/30/2013.	Removed	
Current Condition:	Tom w/ The Home Compar		inspection on 7/30/2013		
Lot 304	Misc/other	Lot 304		Removed	
Current Condition:	Removed- Lot was sodded		the inspection on 7/5/20		1
Lot 305 Current Condition:	Silt Fence Removed-Silt fence was rea	Lot 305	inspection on 7/8/13 by	Removed	due to sidewalk
Current Condition.	construction being active in		inspection on 7/0/15 by	Legacy nomes	due to sidewaik
Lot 309	Silt Fence	Lot 309		Removed	
Current Condition:	Removed-The lot was sodd		prior to inspection on 8/2		
Lot 311 Current Condition:	Silt Fence Removed-Heavican Homes	Lot 311	increation on 8/12/201	Removed	
Lot 312 Current Condition:	Silt Fence Removed-Banyan Homes s	Lot 312	d SE in the rear prior to	Removed	1/28/2014
	-				14/20/2014.
Lot 313 Current Condition:	Silt Fence Removed-Lot 313 was sode	Lot 313	prior to increation on 9/	Removed	removed prior
Current Condition.	to inspection on 9/11/2013		phor to inspection on 6/2	27/2013. SF Was	removed prior
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Lot was sodded	by Regency Homes prior	to the inspection on 6/18		
Lot 323	Misc/other	Lot 323		Removed	
Current Condition: Lot 324	Removed-Lot was sodded I Silt Fence	Lot 324	to the inspection on 10/ 8/30/2014	29/2013. Active	No
Current Condition:	Good condition- Sherwoo				
	on 8/30/2014.				
Lot 328	Misc/other	Lot 328	9/19/2013	Active	Yes
Current Condition:	Fair condition-Sprinklers ha Sod needed on the lot for fir Sherwood Homes was infor inspection. Sherwood Hom- the lot and the lot was sol	nal stabilization. med to complete the stab es was reminded again or	ilization by 5/26/2014. N 16/21/2014. <b>Runoff is n</b>	ot presently oc	
Lot 331	Silt Fence	Lot 331	to the inene-tion on the	Removed	Į į
Current Condition:	Removed-Lot was sodded I	· · · ·	to the inspection on 11/		
Lot 333	Silt Fence	Lot 333		Removed	to increasting i
Current Condition:	Removed- All of the torn an 8/27/2013 by Regency Horr prior to inspection on 9/1/20	nes. Gator guards were re 113.	moved along the perime	ter and the hous	e was sodded
Lot 335	Silt Fence Good condition-	Lot 335	5/22/2014	Active	No
Current Condition:	Good condition- Feldhacker Custom Homes 5/22/2014.	installed SF around the S	outh and rear sides of th	ne lot prior to the	inspection on
Lot 337	Silt Fence	Lot 337	8/30/2014	Active	No
Current Condition:	Good condition- Sherwoo	d Homes installed SF in	the rear of the lot prior	r to the inspecti	on on
	8/30/2014.	L of 229	4/14/2014	Activo	Vee
Lot 338	Silt Fence	Lot 338	4/14/2014	Active	Yes

Current Condition:	Fair condition-The lot was	fine graded as of inspection	n on 8/21/14.		
	SE poods to be cleaned or	t from bobind the lot as of	the inspection on 6/4/20	14	
	SF needs to be cleaned out from behind the lot as of the inspection on 6/4/2014.				
	THC was informed to complete SF maintenance by 6/11/2014. Not completed as of the last inspection. THC				
	was reminded on 8/30/20	14 and on 9/11/2014.			
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed-Lot 338 items w		home construction on lo	ot 338 as of inspe	ction on
	10/29/2013. Seeding is no	*	1	1	1
Lot 341	Silt Fence	Lot 341	d to fine one de the let b	Removed	The let
Current Condition:	As of inspection on 6/15/13 was sodded prior to inspec			y Castlebridge H	omes. The lot
				<u> </u>	1
Lot 342 Current Condition:	Silt Fence Removed-Paradise Homes	Lot 342	naction on 8/21/14	Removed	
ourrent obhanion.			pection on 0/21/14.		
Lot 343	Misc/other	Lot 343		Removed	
Current Condition:	Removed- Charles Thoma	s Homes sodded the lot pr	ior to the inspection on (	6/2/2014.	
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around	the inlet has filled in as of	inspection on 7/8/13.		
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	No
Current Condition:	Good condition-				
	SF on the East side of lot 2	236 was repaired by Comm	ercial Seeding prior to t	he inspection on	5/28/2014.
	0" 5			Der 1	
Pod B Current Condition:	Silt Fence All lots in this Pod have be	Lots 212-224 en sodded as of inspection	on 6/25/11	Removed	1
Pod C	Silt Fence	Lots 175-183; 474-480		Removed	
Current Condition:	Silt fence on lots 474-480 l	have been removed due to		prior to inspection	on 10/14/12 by
		lomes. All other remaining	lots in this pod has bee	1	-
Pod D	Silt Fence	Lots 199-210		Removed	
Current Condition:	All remaining lots in this po Homes.	d have been sodded prior	to inspection on 9/28/12	by Dave Hausm	an/Celebrity
Pod E	Silt Fence	Lots 184-198		Removed	
Current Condition:		o inspection on 5/21/13 by	Dave Hausman/Celebr		
	All lots in this Pod have be			-	
				A	Yes
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	
Pod F Current Condition:	Silt Fence Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde	<b>g the curb line of lot 426</b> d.	for sidewalk prior to the	he inspection or	rear of lot 430 19/8/2014.
	Fair condition- Celebrity and removed the SF alon	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014	behind lot 427, repaire for sidewalk prior to th sod installation by 11/27 , 5/2/2014, 5/14/2014 &	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N	rear of lot 430 9/8/2014. Celebrity
Current Condition:	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga of last inspection. <b>Bob wit</b>	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re	behind lot 427, repairu for sidewalk prior to tl sod installation by 11/27 , 5/2/2014, 5/14/2014 & minded again on 8/29	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014.	rear of lot 430 9/8/2014. Celebrity lot completed as
	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425	behind lot 427, repairu for sidewalk prior to ti sod installation by 11/27 , 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active	rear of lot 430 9/8/2014. Celebrity lot completed as Yes
Current Condition: Pod G	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga of last inspection. Bob with Silt Fence	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 tomes installed SF check oved from ROW on lots 4	behind lot 427, repairs for sidewalk prior to th sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 so on the front of lots 4	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to	rear of lot 430 19/8/2014. Celebrity lot completed as Yes the inspection
Current Condition: Pod G	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga of last inspection. Bob with Silt Fence Fair condition-Celebrity I on 9/8/2014. Dirt pile needs to be rem Bob with Celebrity Home	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 tomes installed SF check oved from ROW on lots 4	behind lot 427, repairs for sidewalk prior to th sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 so on the front of lots 4	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to	rear of lot 430 19/8/2014. Celebrity lot completed as Yes the inspection
Current Condition: Pod G Current Condition:	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga of last inspection. Bob with Silt Fence Fair condition-Celebrity I on 9/8/2014. Dirt pile needs to be rem Bob with Celebrity Home last inspection. Silt Fence Fair Condition-Celebrity	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 fomes installed SF check oved from ROW on lots 4 s was requested to comp Lots 455-473	behind lot 427, repairs for sidewalk prior to th sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 cs on the front of lots of 14. lete maintenance by 9 12/4/2012	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not comp	rear of lot 430 9/8/2014. Celebrity lot completed as Yes the inspection leted as of the Yes
Current Condition: Pod G Current Condition: Pod H	Fair condition- Celebrity and removed the SF alon Lot 433 needs to be sodde Bob with Celebrity Homes Homes was reminded aga of last inspection. Bob with Silt Fence Fair condition-Celebrity I on 9/8/2014. Dirt pile needs to be rem Bob with Celebrity Home last inspection. Silt Fence	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 Homes installed SF check s was requested to comp Lots 455-473 Homes reinstalled the ere	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & aminded again on 8/29 4/8/2014 so on the front of lots of 14. lete maintenance by 9 12/4/2012 osion eels on the front	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to /5/14. Not comp Active of lot 470 prior	rear of lot 430 9/8/2014. Celebrity lot completed as Yes the inspection leted as of the Yes
Current Condition: Pod G Current Condition: Pod H	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes         Issection.         Silt Fence         Fair condition-Celebrity         Inspection on 9/8/2014.         Area in the sodded yard sh	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 Homes installed SF check oved from ROW on lots 4 s was requested to comp Lots 455-473 Homes reinstalled the ero could be overseeded in lot 4	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 so on the front of lots of 14. Dete maintenance by 9 12/4/2012 osion eels on the front 466 where it was silted i	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 0/5/14. Not comp Active of lot 470 prior in.	rear of lot 430 n 9/8/2014. Celebrity lot completed as Yes the inspection
Current Condition: Pod G Current Condition: Pod H	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I         on 9/8/2014.         Dirt pile needs to be reminded last inspection.         Silt Fence         Fair condition-Celebrity Homes         last inspection.         Silt Fence         Fair Condition-Celebrity Homes         Silt Fence         Fair Condition-Celebrity Homes         Silt Fence         Fair Condition-Celebrity Homes         Sob with Celebrity Homes	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 in Celebrity Homes was re Lots 404-425 Homes installed SF check s was requested to comp Lots 455-473 Homes reinstalled the error could be overseeded in lot was informed to complete	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots 4 14. 14. 12/4/2012 usion eels on the front 466 where it was silted in overseeding by 6/25/20	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not comp of lot 470 prior in. 14. Not complete	rear of lot 430 a 9/8/2014. Celebrity lot completed as Yes the inspection eleted as of the Yes to the d as of the last
Current Condition: Pod G Current Condition: Pod H	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I         on 9/8/2014.         Dirt pile needs to be reminded last inspection.         Silt Fence         Fair condition-Celebrity Homes         last inspection.         Silt Fence         Fair Condition-Celebrity Homes         Silt Fence         Fair Condition-Celebrity Homes         Silt Fence         Fair Condition-Celebrity Homes         Sob with Celebrity Homes	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re Lots 404-425 Homes installed SF check oved from ROW on lots 4 s was requested to comp Lots 455-473 Homes reinstalled the ero could be overseeded in lot 4	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots 4 14. 14. 12/4/2012 usion eels on the front 466 where it was silted in overseeding by 6/25/20	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not comp of lot 470 prior in. 14. Not complete	rear of lot 430 a 9/8/2014. Celebrity lot completed as Yes the inspection eleted as of the Yes to the d as of the last
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Current Condition: Pod G Current Condition: Pod H Current Condition: Pod I	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem Bob with Celebrity Home last inspection.         Silt Fence         Fair Condition-Celebrity Home last inspection.         Silt Fence         Fair Condition-Celebrity inspection on 9/8/2014.         Area in the sodded yard sh Bob with Celebrity Homes inspection. Bob with Celebel again on 8/29/2014.	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re- lots 404-425 formes installed SF check oved from ROW on lots 4 s was requested to complete could be overseeded in lot 4 was informed to complete rity Homes was reminded of Lots 346-355	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots of 14. 14. 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012 12/4/2012	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 119-420 prior to 9/5/14. Not comp Active of lot 470 prior in. 14. Not complete elebrity Homes Active	rear of lot 430 a 9/8/2014. Celebrity lot completed as Yes the inspection leted as of the Yes to the d as of the last was reminded
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Current Condition:  Pod G Current Condition:  Pod H Current Condition:  Pod I Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity Homes inspection on 9/8/2014.         Area in the sodded yard sh Bob with Celebrity Homes inspection. Bob with Celebr again on 8/29/2014.         Misc/other         Active- Lot 354 was sodd Sediment Basin         Good Condition-30% Filleo Basin cleaned out was cor         Sediment Basin         Basin was removed and th	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 in Celebrity Homes was re- celebrity Homes was re- lowed from ROW on lots 4 s was requested to complete intervention of the second Lots 455-473 Homes reinstalled the error is was requested to complete rity Homes was reminded of Lots 346-355 led by Celebrity Homes p N41d00m00s W96d00m00s e outlot B area was seedee N41d00m00s W96d00m00s	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots of taken and the front of lots of taken and the front of lots of 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front taken and the front taken and the front taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken and taken taken and taken and	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not complete elebrity Homes 14. Not complete elebrity Homes Active on 9/8/2014. Active Active on 9/8/2014.	rear of lot 430 n 9/8/2014. Celebrity lot completed as Yes the inspection letted as of the Ves to the d as of the last was reminded No No
Current Condition:  Pod G Current Condition:  Pod H Current Condition:  Pod I Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 2 Current Condition: SB 3	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity inspection on 9/8/2014.         Area in the sodded yard sh Bob with Celebrity Homes inspection. Bob with Celeb again on 8/29/2014.         Misc/other         Active- Lot 354 was sodd         Sediment Basin         Good Condition-30% Fillec Basin cleaned out was cor         Sediment Basin         Basin was removed and th Sediment Basin	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 in Celebrity Homes was re- celebrity Homes was re- lowed from ROW on lots 4 s was requested to complete intervention of the second Lots 455-473 Homes reinstalled the error is was requested to complete rity Homes was reminded of Lots 346-355 led by Celebrity Homes p N41d00m00s W96d00m00s e outlot B area was seedee N41d00m00s W96d00m00s	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots of taken and the front of lots of taken and the front of lots of 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front taken and the front taken and the front taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken and taken taken and taken and	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not complete elebrity Homes 14. Not complete elebrity Homes Active on 9/8/2014. Active Active on 9/8/2014.	rear of lot 430 n 9/8/2014. Celebrity lot completed as Yes the inspection letted as of the Ves to the d as of the last was reminded No No
Current Condition:  Pod G Current Condition:  Pod H Current Condition:  Pod I Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 2 Current Condition: SB 3	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity inspection on 9/8/2014.         Area in the sodded yard sh Bob with Celebrity Homes inspection. Bob with Celebrity again on 8/29/2014.         Misc/other         Active- Lot 354 was sodd         Sediment Basin         Good Condition-30% Fillec Basin cleaned out was cor         Sediment Basin         Basin was removed and th Sediment Basin         Good Condition-20% Fillect	Homes cleaned out from g the curb line of lot 426 d. was informed to complete in on 12/18/2013, 4/8/2014 in Celebrity Homes was re- celebrity Homes was re- lowed from ROW on lots 4 s was requested to complete intervention of the second Lots 455-473 Homes reinstalled the error is was requested to complete rity Homes was reminded of Lots 346-355 led by Celebrity Homes p N41d00m00s W96d00m00s e outlot B area was seedee N41d00m00s W96d00m00s	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots of taken and the front of lots of taken and the front of lots of 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front taken and the front taken and the front taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken and taken taken and taken and	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not complete elebrity Homes 14. Not complete elebrity Homes Active on 9/8/2014. Active Active on 9/8/2014.	rear of lot 430 n 9/8/2014. Celebrity lot completed as Yes the inspection letted as of the Ves to the d as of the last was reminded No No
Current Condition:  Pod G Current Condition:  Pod H Current Condition:  Pod I Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 2 Current Condition: SB 3	Fair condition- Celebrity and removed the SF alon         Lot 433 needs to be sodde         Bob with Celebrity Homes         Homes was reminded aga of last inspection. Bob with         Silt Fence         Fair condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity I on 9/8/2014.         Dirt pile needs to be rem         Bob with Celebrity Homes last inspection.         Silt Fence         Fair Condition-Celebrity inspection on 9/8/2014.         Area in the sodded yard sh Bob with Celebrity Homes inspection. Bob with Celebrity again on 8/29/2014.         Misc/other         Active- Lot 354 was sodd         Sediment Basin         Good Condition-30% Fillec Basin cleaned out was cor         Sediment Basin         Basin was removed and th Sediment Basin         Good Condition-20% Fillect	Homes cleaned out from g the curb line of lot 426 d. was informed to complete n on 12/18/2013, 4/8/2014 h Celebrity Homes was re- cleaned by cleaned by cleaned by cleaned by cleaned by the cleaned by	behind lot 427, repairs for sidewalk prior to the sod installation by 11/27, 5/2/2014, 5/14/2014 & eminded again on 8/29 4/8/2014 ts on the front of lots of taken and the front of lots of taken and the front of lots of 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front 12/4/2012 solon eels on the front taken and the front taken and the front taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken taken and taken and taken and taken and taken and taken taken and taken and	ed the SF in the he inspection or 7/2013. Bob with on 6/19/2014. N /2014. Active 419-420 prior to 9/5/14. Not complete elebrity Homes 14. Not complete elebrity Homes Active on 9/8/2014. Active Active on 9/8/2014.	rear of lot 430 n 9/8/2014. Celebrity lot completed as Yes the inspection letted as of the Ves to the d as of the last was reminded No No

Current Condition:	Removed per Hill-Farrell co				r
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 15% Filled		11/17/2009	Active	INU
	- JC Excavating installed p		8/09.		
		N41d00m00s		T	
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by		e vegetation and lack of o	construction in th	is area.
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/			Kenioveu	
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor	N41d00m00s		1	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor				
055		N41d00m00s			
SF 5 Current Condition:	Silt Fence Removed due to home cor	W96d00m00s		Removed	
Current Condition.	Removed due to nome cor		1	r	
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road cons			Homorod	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed pri-		3 by Boyer Young.	T	
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- Due to the				
	of the road as of the insp		,,,,,	<b>g</b>	
	Loren with Celebrity Home				n the last
	inspection. Commercial Se		9/12/2014 to complete	SF removal.	
SE 9		N41d00m00s	9/12/2014 to complete		
SF 9 Current Condition:	Silt Fence	N41d00m00s W96d00m00s		Removed	ocated,
	Silt Fence As of inspection on 8/6/12 therefore the maintenance	N41d00m00s W96d00m00s there is active home cons	truction on the lots were	Removed this silt fence is le	
	Silt Fence As of inspection on 8/6/12	N41d00m00s W96d00m00s there is active home cons	truction on the lots were	Removed this silt fence is le	
Current Condition:	Silt Fence As of inspection on 8/6/12 therefore the maintenance the builder.	N41d00m00s W96d00m00s there is active home cons on this silt fence is being N41d00m00s	truction on the lots were	Removed this silt fence is le d it will be the res	
Current Condition: SF 10	Silt Fence As of inspection on 8/6/12 therefore the maintenance the builder. Silt Fence	N41d00m00s W96d00m00s there is active home cons on this silt fence is being N41d00m00s W96d00m00s	truction on the lots were to moved to BMP Pod E and	Removed this silt fence is le d it will be the res Removed	sponsibility of
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