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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

Environmental Services Dept. Manager	E&A- P2	005.198.000	PLANNING • ENVIRONM		
Inspector: Patrick Sechser					Stage
Project Name:		Clearwater NER1105	73		2
For Week Ending:		11/22/201			
Project Location:	48th and	Fairview Road- Bellevu	ie, NE (Sarpy County)		68123
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100%				
Utilities:	98%				
Overall Development:	66%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Mod
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.04"				
Wednesday Thursday	0.00"	<u> </u>			
Friday	0.00"	1			
Saturday	0.06"				
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"	11/18/14	Sunny 27/5		
Wednesday Thursday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
Sunday	NIA	NVA			Week
Sunday: Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
	None				
Complaints:	INORE				
		1			
Construction Sequencing:		I			
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ces	sation of grading, earthwork	a, or ground disturbance in th	e last 14 days?	
Grading completed and entire site seeded prior t Entire Site; JC Excavating completed grading Lo Entire site is now inactive for major grading activ	ts 346 through 480 Section II		11/2009).		
Which portion(s) (i.e. drainage basins) of the site do not		nd disturbance scheduled ir	the next 14 days? :		
Grading completed and entire site seeded prior t Entire Site; JC Excavating completed grading Lo Entire site is now inactive for major grading activ	ts 346 through 480 Section II		11/2009).		
What temporary or permanent stabilization measures lis	sted in this section are being impl	emented?			
Paving, dense vegetation and landscaping, Seed lots 346-480, seeded (4/10); Outlot B was seede and 43rd Avenue was temp seeded (5/22/2014);	d (6/2011); Lots 16-19 was s	eeded (8/2011); Outlot L	was graded, seed and m		
Comments:				•	
Comments: Celebrity Homes is actively building in the South Site was covered with 2-3 inches of snow as of			in the North part of the d	evelopment by v	arious builders
Findings / Corrective Actions (Date):					

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed-Entrance area wa		e removed by Celebrity Ho		e inspection of
	12/3/2013 for sidewalk insta		-	-	
CW 3 Current Condition:	Concrete Washout	Lot 348	ut nit prior to increation of	Removed	
Current Condition:	Removed- Bob w/ Celebrity	Homes removed washo	ut pit prior to inspection of	10/21/2013.	
CW 4	Concrete Washout	Lot 414		Removed	
Current Condition:	Removed-Washout pit was	removed by Celebrity Ho	omes prior to the inspection	on on 4/8/2014.	
0)11 5	Organista Washavit	1 -4 007	5/40/0044	A	N/
CW 5 Current Condition:	Concrete Washout Fair Condition-	Lot 387	5/12/2014	Active	Yes
	The CW needs cleaned out Celebrity Homes was reque Celebrity Homes was rem	ested to clean out the CW	/ by 10/30/14. Not comple	ted as of the las	st inspection.
Lot 15	Silt Fence	Lot 15		Removed	
Current Condition:	Removed- Horizon Homes		the inspection on 11/18		
Lot 26 Current Condition:	Silt Fence Removed-Lot was sodded I	Lot 26	o the inspection on 10/20	Removed	
			o the inspection on 10/29/		
Lot 27 Current Condition:	Silt Fence	Lot 27		Removed	
	Removed-Lot was sodded b		o the inspection on 10/29/		
Lot 30	Silt Fence	Lot 30	d	Removed	- 4/00/0044
Current Condition:	Removed- Horizon Homes inspection.	removed the SF, cleaned	d up the dirt and sodded tr	ne lot prior to the	e 4/28/2014
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes
Current Condition:	Active-				
Current Condition: Lot 56	Removed-Lot was sodded p Silt Fence	Lot 56		Removed	
Current Condition: Lot 57	Removed-The lot was sodd				Vee
Current Condition:	Silt Fence Fair Condition-Silt fence wa	Lot 57	8/11/2014	Active	Yes nspection on
	8/21/14. 1.) SF is needed in the rear 2.) SF needs to be entrench		excavation.		
l of 72	 3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair 	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/2014 uested to complete silt fe was reminded again on 1 uested to repair the rippe on 11/6/2014.	n on 9/24/14. e by 8/11/14. Not done as 4. ence maintenance by 9/17 11/6/2014.	/2014. Not done	e as of last
Lot 72 Current Condition:	 SF is ripped on the side Horizon Homes was req Homes was reminded agair Horizon Homes was req inspection. Horizon Homes Horizon Homes was req 	of the lot as of inspection uested to install silt fence o on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on 1 uested to repair the rippe o on 11/6/2014.	n on 9/24/14. e by 8/11/14. Not done as 4. Ince maintenance by 9/17 11/6/2014. Id SF by 10/1/14. Not don	/2014. Not done e as of last insp Removed	e as of last
Current Condition:	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair Silt Fence Removed-Lot was sodded h	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on uested to repair the rippe on 11/6/2014.	a on 9/24/14. b by 8/11/14. Not done as 4. ince maintenance by 9/17 11/6/2014. bd SF by 10/1/14. Not don 0 0 0 0 0 0 0 0 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	/2014. Not done e as of last insp Removed 014.	e as of last pection. Horiz
	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded again 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded again Silt Fence Removed-Lot was sodded I Silt Fence Good condition-	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on uested to repair the rippe on 11/6/2014. Lot 72 by Horizon Homes prior t Lot 76	a on 9/24/14. by 8/11/14. Not done as 4. ince maintenance by 9/17 11/6/2014. d SF by 10/1/14. Not don 0 0 the inspection on 7/15/2 6/27/2014	/2014. Not done e as of last insp Removed 014. Active	e as of last pection. Horiz
Current Condition: Lot 76 Current Condition:	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair Silt Fence Removed-Lot was sodded I Silt Fence Good condition- Proline Homes installed SF	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on uested to repair the rippe on 11/6/2014. Lot 72 by Horizon Homes prior t Lot 76 in the rear and side of th	a on 9/24/14. by 8/11/14. Not done as 4. Ince maintenance by 9/17 11/6/2014. d SF by 10/1/14. Not don 0 0 the inspection on 7/15/2 6/27/2014 e lot prior to the inspection	/2014. Not done e as of last insp Removed 014. Active on 6/27/2014.	e as of last pection. Horiz
Current Condition: Lot 76 Current Condition: Lot 80	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair Silt Fence Removed-Lot was sodded H Silt Fence Good condition- Proline Homes installed SF Silt Fence	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201- uested to complete silt fe was reminded again on uested to repair the rippe on 11/6/2014. Lot 72 by Horizon Homes prior t Lot 76 in the rear and side of th Lot 80	a on 9/24/14. b by 8/11/14. Not done as 4. ince maintenance by 9/17 11/6/2014. d SF by 10/1/14. Not don 0 the inspection on 7/15/2 6/27/2014 e lot prior to the inspection 8/23/2014	/2014. Not done e as of last insp Removed 014. Active n on 6/27/2014. Active	e as of last vection. Horiz
Lot 76 Current Condition: Lot 80 Current Condition:	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair Silt Fence Good condition- Proline Homes installed SF Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was request Homes was reminded agair	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on 1 uested to repair the rippe on 11/6/2014. Lot 72 by Horizon Homes prior t Lot 76 in the rear and side of th Lot 80 is installed on the North s the lot.	a on 9/24/14. b by 8/11/14. Not done as 4. ance maintenance by 9/17 11/6/2014. ed SF by 10/1/14. Not don 0 0 0 0 0 0 0 0 0 0 0 0 0	/2014. Not done e as of last insp Removed 014. Active n on 6/27/2014. Active łomes prior to in of last inspection	e as of last bection. Horiz No Yes nspection on
Current Condition: Lot 76 Current Condition: Lot 80	3.) SF is ripped on the side 1.) Horizon Homes was req Homes was reminded agair 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded agair Silt Fence Good condition- Proline Homes installed SF Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was request	of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/201 uested to complete silt fe was reminded again on ' uested to repair the rippe on 11/6/2014. Lot 72 by Horizon Homes prior t Lot 76 in the rear and side of th Lot 80 is installed on the North s the lot.	a on 9/24/14. e by 8/11/14. Not done as 4. ince maintenance by 9/17 11/6/2014. ed SF by 10/1/14. Not don 0 0 1 1 1 0 1 0 1 0 1 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	/2014. Not done e as of last insp Removed 014. Active n on 6/27/2014. Active łomes prior to in	e as of last ection. Horiz No Yes nspection on

Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes
Current Condition:	Fair condition-	201100	0,11,2011	7101110	
	SF in the rear needs to be r	epaired/reinstalled who	ere the electrical lines	were installed.	
	Regency Homes was inform	ned to complete mainte	enance by 11/25/2014.		
Lot 255	Silt Fence	Lot 255	8/4/2014	Active	No
Current Condition:	Active- Due to the vegetated	buffer behind the lot, SF	is no longer needed as	of the inspection	n on 11/5/2014
	by Legacy Homes.				
Lot 258 Current Condition:	Individual Lot Pending-Charleston Homes	Lot 258	10/14/2014	Pending	Yes
Current Condition.	r ending-chaneston nomes i	entoved the stockpile pi		173/2014.	
	SF or wattles are needed in t	he front of the lot.			
		ested to install a DMD by	(11/12/2014 Not compl	ated on of the los	at in an extian
	Charleston Homes was requ	ested to install a biviP by	(11/12/2014. Not compl	eled as of the las	st inspection.
Lot 259	Individual Lot	Lot 259	10/14/2014	Pending	Yes
Current Condition:	Pending-Charleston Homes				
	SF or wattles are needed in t	he front of the lot.			
	Charleston Homes was requi	ested to install a BMP by	11/12/2014. Not comple	eted as of the las	st inspection.
Lot 264	Misc/other	lot 264		Removed	
Current Condition:	Removed- Lot was sodded b		the inspection on 8/4/20		•
Lot 268	Misc/other	Lot 268		Removed	
Current Condition:	Removed-Sherwood Homes	sodded the lot prior to the	ie inspection on 10/15/20	013.	
Lot 271	Misc/other	Lot 271		Removed	
Current Condition:	Removed-The lot was sodde		v prior to the inspection of		
L = (077					
Lot 277 Current Condition:	Silt Fence Removed-Dumpster and PP	Lot 277	ior to 7/30/2013 by the H	Removed	due to sod
	installation.			iome company	
Lot 278	Silt Fence	Lot 278		Removed	
Current Condition:	Removed-Charleston Homes 279.	sodded the lot prior to t	he inspection on 7/15/20	014. SF check w	as moved to lot
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes
Current Condition:	Fair Condition				
	SF is full in the SE corner as	of inspection on 10/23/1	4.		
	Charleston Homes was requi	ested to clean out the SF	by 10/30/14. Not comp	leted as of the la	est inspection.
			⁻ by 10/30/14. Not comp		ist inspection.
Lot 283	Silt fence	Lot 283		Removed	ist inspection.
Lot 283 Current Condition: Lot 286		Lot 283		Removed	ist inspection.
Current Condition: Lot 286 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior	r to the inspection on 6/1	Removed 18/2014. Removed	ist inspection.
Current Condition: Lot 286 Current Condition: Lot 287	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287	r to the inspection on 6/*	Removed 18/2014. Removed Removed	ist inspection.
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the	r to the inspection on 6/*	Removed 18/2014. Removed Removed 3.	ist inspection.
Current Condition: Lot 286 Current Condition: Lot 287	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304	r to the inspection on 6/1 on 7/30/2013.	Removed 8/2014. Removed Removed 3. Removed	ist inspection.
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304	r to the inspection on 6/1 on 7/30/2013.	Removed 8/2014. Removed Removed 3. Removed	ist inspection.
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to	r to the inspection on 6/1 on 7/30/2013. e inspection on 7/30/2013 the inspection on 7/5/20	Removed 8/2014. Removed 3. Removed 14. Removed	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area.	r to the inspection on 6/1 on 7/30/2013. e inspection on 7/30/2013 the inspection on 7/5/20	Removed 8/2014. Removed Removed 3. Removed 114. Removed Legacy Homes	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309	r to the inspection on 6/1 on 7/30/2013. ispection on 7/30/2011 the inspection on 7/30/2011 o inspection on 7/5/20	Removed 8/2014. Removed 3. Removed 114. Removed Legacy Homes Removed	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 309 Current Condition: Lot 311	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodde Silt Fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes p Lot 311	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/2013 inspection on 7/30/2011 the inspection on 7/5/20 inspection on 7/8/13 by prior to inspection on 8/2	Removed 8/2014. Removed Removed Removed Removed 14. Removed 14. Removed 14. Removed 14. Removed 1714. Removed 1714. Removed	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in t Silt Fence Removed-Silt fence was rem construction being active in t Silt Fence Removed-The lot was sodded	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes p Lot 311	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/2013 inspection on 7/30/2011 the inspection on 7/5/20 inspection on 7/8/13 by prior to inspection on 8/2	Removed 8/2014. Removed Removed Removed Removed 14. Removed 14. Removed 14. Removed 14. Removed 1714. Removed 1714. Removed	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in the Silt Fence Removed-The lot was sodded b Silt Fence Removed-Heavican Homes solde Silt Fence Silt Fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspection Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to the area. Lot 309 d by Sherwood Homes p Lot 311 sodded the lot prior to th Lot 312	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/2013 the inspection on 7/30/2011 inspection on 7/8/13 by inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 8/13/201	Removed 8/2014. Removed 3. Removed 114. Removed / Legacy Homes Removed 1/14. Removed 3. Removed 3.	due to sidewalk
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in t Silt Fence Removed-The lot was sodded Silt Fence Removed-The lot was not was sodded Silt Fence Removed-Heavican Homes	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspection Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to the area. Lot 309 d by Sherwood Homes p Lot 311 sodded the lot prior to th Lot 312	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/2013 the inspection on 7/30/2011 inspection on 7/8/13 by inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 8/13/201	Removed 8/2014. Removed 3. Removed 114. Removed / Legacy Homes Removed 1/14. Removed 3. Removed 3.	due to sidewalk
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 312 Current Condition: Lot 313	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodded b Silt Fence Removed-Heavican Homes so Silt Fence Removed-Heavican Homes so Silt Fence Silt Fence Removed-Heaving Homes so Silt Fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspection Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to the area. Lot 309 d by Sherwood Homes p Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313	r to the inspection on 6/7 on 7/30/2013. inspection on 7/30/2013 the inspection on 7/30/2013 inspection on 7/30/2013 inspection on 7/8/13 by inspection on 7/8/13 by inspection on 7/8/13 by inspection on 8/13/201 of SF in the rear prior to	Removed 8/2014. Removed Removed Removed Harmonian Removed Legacy Homes Removed 1/14. Removed 1/14. Removed 1/14. Removed 1. Removed 1. Removed 1. Removed 1. Removed Removed Removed	due to sidewalk
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Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom wi The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in the silt Fence Removed-The lot was sodde Silt Fence Removed-Heavican Homes so Silt Fence Removed-Heavian Homes so Silt Fence Removed-Lot 313 was sodde Silt Fence Removed-Lot 313 was sodde	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes p Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313 ed by Showcase Homes.	r to the inspection on 6/7 on 7/30/2013. inspection on 7/30/2013 the inspection on 7/30/2013 inspection on 7/30/2013 inspection on 7/8/13 by inspection on 7/8/13 by inspection on 7/8/13 by inspection on 8/13/201 of SF in the rear prior to	Removed 8/2014. Removed 3. Removed 14. Removed / Legacy Homes 1/14. Removed 2.1 Removed 3. Removed Removed 17.5	due to sidewalk
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Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 322 Current Condition: Lot 322 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes so Silt Fence Removed-Lot 313 was sodded to inspection on 9/11/2013 by Silt Fence Removed-Lot 313 was sodded to unspection on 9/11/2013 by Silt Fence Removed-Lot was sodded by	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes p Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313 ed by Showcase Homes. Lot 322 y Regency Homes prior Lot 323	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/201: the inspection on 7/30/201: the inspection on 7/30/201: o inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 for the inspection on 8/13/201	Removed 8/2014. Removed 3. Removed 114. Removed / Legacy Homes 1/14. Removed 1/14. Removed 1/14. Removed 1/14. Removed 1/14. Removed 2013. SF was Removed 3/2014. Removed	due to sidewalk
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Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition:	Silt fence Removed- Lot was sodded b Sherwood Homes installed s Silt fence Tom w/ The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes so Silt Fence Removed-Banyan Homes so Silt Fence Removed-Lot 313 was sodde to inspection on 9/11/2013 by Silt Fence Removed-Lot was sodded b Misc/other Removed-Lot was sodded b	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to the area. Lot 309 d by Sherwood Homes prior Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313 ed by Showcase Homes. Lot 322 y Regency Homes prior Lot 324 omes retied the SF prior Lot 328	r to the inspection on 6/1 on 7/30/2013. inspection on 7/30/2011 the inspection on 7/30/2011 the inspection on 7/5/20 inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 7/8/13 by prior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 6/18 to the inspection on 10/14/1 8/30/2014	Removed 8/2014. Removed 3. Removed 14. Removed 14. Removed 14. Removed 174. Removed 1714. Removed 1714. Removed 20114. Removed 27/2013. SF was Removed 29/2013. Active	due to sidewalk
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 328 Current Condition: Lot 328 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom wi The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodde Silt Fence Removed-Heavican Homes so Silt Fence Removed-Lot 313 was sodde to inspection on 9/11/2013 by Silt Fence Removed-Lot 313 was sodded to inspection on 9/11/2013 by Silt Fence Removed-Lot was sodded by Silt Fence Removed-Lot was sodded by Silt Fence Good Condition-Sherwood H Misc/other Removed-Sherwood Homes Silt Fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes prior Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313 ed by Showcase Homes. Lot 322 y Regency Homes prior Lot 323 / Sherwood Homes prior Lot 328 sodded the lot prior to ir Lot 331	r to the inspection on 6/1 on 7/30/2013. ispection on 7/30/201: the inspection on 7/30/201: the inspection on 7/30/201: o inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 7/8/13 by prior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/18/ 10 to the inspection on 10/14/1 is inspection on 9/24/14.	Removed 8/2014. Removed 3. Removed 14. Removed / Legacy Homes Removed 1/14. Removed 1/14. Removed 3.1 Removed 3.1 Removed 27/2013. SF was Removed 3/2014. Removed 29/2013. Active 4. Removed Removed 9/2014.	due to sidewalk
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Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 328 Current Condition: Lot 328 Current Condition:	Silt fence Removed- Lot was sodded b Silt fence Sherwood Homes installed s Silt fence Tom wi The Home Company Misc/other Removed- Lot was sodded b Silt Fence Removed- Lot was sodded b Silt Fence Removed-Silt fence was rem construction being active in th Silt Fence Removed-The lot was sodde Silt Fence Removed-Heavican Homes so Silt Fence Removed-Lot 313 was sodde to inspection on 9/11/2013 by Silt Fence Removed-Lot 313 was sodded to inspection on 9/11/2013 by Silt Fence Removed-Lot was sodded by Silt Fence Removed-Lot was sodded by Silt Fence Good Condition-Sherwood H Misc/other Removed-Sherwood Homes Silt Fence	Lot 283 y Sherwood Homes prio Lot 286 od prior to the inspectior Lot 287 installed sod prior to the Lot 304 y Proline Homes prior to Lot 305 oved from the lot prior to he area. Lot 309 d by Sherwood Homes prior Lot 311 sodded the lot prior to th Lot 312 dded the lot and remove Lot 313 ed by Showcase Homes. Lot 322 y Regency Homes prior Lot 323 / Sherwood Homes prior Lot 328 sodded the lot prior to ir Lot 331	r to the inspection on 6/1 on 7/30/2013. ispection on 7/30/201: the inspection on 7/30/201: the inspection on 7/30/201: o inspection on 7/8/13 by prior to inspection on 8/2 e inspection on 7/8/13 by prior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/18/ 10 to the inspection on 10/14/1 is inspection on 9/24/14.	Removed 8/2014. Removed 3. Removed 14. Removed / Legacy Homes Removed 1/14. Removed 1/14. Removed 3.1 Removed 3.1 Removed 27/2013. SF was Removed 3/2014. Removed 29/2013. Active 4. Removed Removed 9/2014.	due to sidewalk

			and a law as the association of		
Current Condition:	Removed- All of the torn and 8/27/2013 by Regency Home				
	prior to inspection on 9/1/201		noved along the penine		
Lot 335	Individual Lot	Lot 335		Removed	
Current Condition:	Removed-Feldhacker Custor				
Lot 337	Silt Fence	Lot 337	8/30/2014	Active	Yes
Current Condition:	Fair condition- Sherwood Ho	mes removed the stockp	ile from the ROW prior t	o inspection on	10/23/14.
	SF needs repaired on the N	end due to power installa	tion as of inspection on	10/23/14	
	Sherwood Homes was reque	ested to repair SF by 10/3	0/14. Not completed as	of the last inspe	ction.
Lot 338	Individual Lot	Lot 338		Removed	
Current Condition:	Removed- THC sodded the I	lot prior to the inspection	on 11/5/2014.		
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed-Lot 338 items will I		home construction on lo	t 338 as of inspe	ction on
	10/29/2013. Seeding is no lo	0	1		1
Lot 341 Current Condition:	Silt Fence	Lot 341	d to find anode the lath,	Removed	amon The let
Current Condition:	As of inspection on 6/15/13 the was sodded prior to inspection				omes. The lot
		*	nage nomes.		1
Lot 342 Current Condition:	Silt Fence	Lot 342	naction on 9/21/14	Removed	
Current Condition:	Removed-Paradise Homes s	souded the lot phor to this	pection on 6/21/14.		
Lot 343	Misc/other	Lot 343		Removed	
Current Condition:	Removed- Charles Thomas I	Homes sodded the lot pr	or to the inspection on 6	6/2/2014.	
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around th	ne inlet has filled in as of	inspection on 7/8/13.		
Pod A	Silt Fence	Lots 225-254		Removed	
Current Condition:	Removed- Lot 236 was sodd		on 11/5/2014 by Celebr		A is completed
	due to the completion of hom				
Pod B	Silt Fence	Lots 212-224		Removed	
Current Condition: Pod C	All lots in this Pod have been Silt Fence	Lots 175-183; 474-480	on 6/25/11.	Removed	1
Current Condition:	Silt fence on lots 474-480 have		the lots being sodded p		on 10/14/12 by
ourient oonanion.	Dave Hausman/Celebrity Ho				on 10,1 i, 12 by
Pod D	Silt Fence	Lots 199-210		Removed	
Current Condition:	All remaining lots in this pod	have been sodded prior	to inspection on 9/28/12	by Dave Hausm	nan/Celebrity
	Homes.				
Pod E	Silt Fence	Lots 184-198	Dava Hayaman (Calabri	Removed	
Pod E Current Condition:	Lot 194 was sodded prior to i	inspection on 5/21/13 by	Dave Hausman/Celebri		
Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been	inspection on 5/21/13 by a built out.		ty Homes.	No
Current Condition: Pod F	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence	inspection on 5/21/13 by a built out. Lots 426-454	11/8/2012	ty Homes. Active	No
Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity f	inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir	11/8/2012 t piles from the ROW o	ty Homes. Active on lots 430-431,	installed SF in
Current Condition: Pod F	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence	inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir	11/8/2012 t piles from the ROW o	ty Homes. Active on lots 430-431,	installed SF in
Current Condition: Pod F	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity f	inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir	11/8/2012 t piles from the ROW o	ty Homes. Active on lots 430-431,	installed SF in
Current Condition: Pod F Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho	Inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 pomes removed the down	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 t SF on lot 419-420 due	ty Homes. Active In lots 430-431, e inspection on Active e to the sidewal	installed SF in 11/18/2014. Yes
Current Condition: Pod F Current Condition: Pod G	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence	Inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 pomes removed the down	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 t SF on lot 419-420 due	ty Homes. Active In lots 430-431, e inspection on Active e to the sidewal	installed SF in 11/18/2014. Yes
Current Condition: Pod F Current Condition: Pod G	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho and installed new SF on lot	Inspection on 5/21/13 by a built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 omes removed the down ts 421-422 prior to the in	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 t SF on lot 419-420 due	ty Homes. Active In lots 430-431, e inspection on Active e to the sidewal	installed SF in 11/18/2014. Yes
Current Condition: Pod F Current Condition: Pod G	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho	Inspection on 5/21/13 by a built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 omes removed the down ts 421-422 prior to the in	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 t SF on lot 419-420 due	ty Homes. Active In lots 430-431, e inspection on Active e to the sidewal	installed SF in 11/18/2014. Yes
Current Condition: Pod F Current Condition: Pod G	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho and installed new SF on lot Damaged SF needs to be read	inspection on 5/21/13 by a built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 omes removed the down is 421-422 prior to the in epaired on lot 421.	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 n SF on lot 419-420 due nspection on 11/18/201	ty Homes. Active In lots 430-431, e inspection on Active a to the sidewal 4.	installed SF in 11/18/2014. Yes
Current Condition: Pod F Current Condition: Pod G Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho and installed new SF on lot Damaged SF needs to be read Celebrity Homes was reque	inspection on 5/21/13 by a built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 omes removed the down ts 421-422 prior to the in epaired on lot 421. ested to complete main	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 n SF on lot 419-420 due nspection on 11/18/201	ty Homes. Active on lots 430-431, e inspection on Active e to the sidewal 4.	installed SF in 11/18/2014. Yes k installation
Pod F Current Condition: Pod G Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho and installed new SF on lot Damaged SF needs to be re Celebrity Homes was reque Silt Fence	Inspection on 5/21/13 by h built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 omes removed the down ts 421-422 prior to the in epaired on lot 421. ested to complete main Lots 455-473	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 n SF on lot 419-420 due aspection on 11/18/201 tenance by 11/25/2014.	ty Homes. Active on lots 430-431, e inspection on Active e to the sidewal 4. Active Active	installed SF in 11/18/2014. Yes k installation
Current Condition: Pod F Current Condition: Pod G Current Condition:	Lot 194 was sodded prior to i All lots in this Pod have been Silt Fence Good Condition-Celebrity H the rear of lots 430-431 and Silt Fence Fair condition-Celebrity Ho and installed new SF on lot Damaged SF needs to be read Celebrity Homes was reque	Inspection on 5/21/13 by a built out. Lots 426-454 Homes removed the dir d cleaned out the SF be Lots 404-425 pres removed the down ts 421-422 prior to the in epaired on lot 421. ested to complete main Lots 455-473 press installed erosion ee	11/8/2012 t piles from the ROW o hind lot 430 prior to the 4/8/2014 n SF on lot 419-420 due aspection on 11/18/201 tenance by 11/25/2014.	ty Homes. Active on lots 430-431, e inspection on Active e to the sidewal 4. Active Active	installed SF in 11/18/2014. Yes k installation
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Current Condition: Codd Condition-15% Filled - JC Excavating installed prior to inspection on 11/18/09. SF 1 Sill Fence N41d00m00s W98600m00s Removed Current Condition: Bill Fence N41d00m00s W98600m00s Removed SF 2 Sill Fence W98600m00s Removed Current Condition: Removed for grading on 84/08 N41d00m00s Removed SF 3 Sill Fence W98600m00s Removed Current Condition: Removed due to home construction. N41d00m00s Removed SF 4 Sill Fence W98600m00s Removed Current Condition: Removed due to home construction. N41d00m00s Removed SF 5 Sill Fence W98600m00s Removed Current Condition: Removed due to nad construction. Removed SF 6 Sill Fence W41d00m00s Removed SF 7 Sill fence was removed prior to inspection on 62/31 by Boyer Young. Removed Current Condition: Removed Commercial Seeding removed the SF prior to inspection on 10/23/14. Removed SF 8 Sill fence was removed prior		Good Condition-20% Filled -Cleaned out 02/06				
SB 4 Sodiment Basin W9600m00s Removed Current Condition: Removed prill-Fared Construction. N1400m00s 11/17/2009 Active No Current Condition: Cood Condition-15% Filled Science 11/18/09. N1400m00s 11/17/2009 Active No SF 1 Sill Ferce M1400m00s Removed Removed Removed Current Condition: all fence was removed by Boyer Young due to dense vegetation and tack of construction in the area. N1400m00s Removed SF 2 Sill Ferce W9600m00s Removed Removed Current Condition: Removed due to home construction. Removed Removed Current Condition: Removed due to home construction. Removed Removed SF 6 Sill Ferce W9600m00s Removed Removed SF 7 Sill Ferce W9600m00s Removed Removed Current Condition: Removed due to none construction Removed Removed Removed SF 6 Sill Ferce W9600m00s Removed Removed			N41d00m00s			
SB 5 Sediment Basin N41400m00s W96000m00s 11/17/2009 Active Net Current Condition: Good Condition-15% Filled -JC Excavating Installed prior to inspection on 11/18/09. Removed Removed SF 1 Sit Fance W96000m00s Removed Removed Current Condition: Sit Fance W96000m00s Removed Current Condition: Removed for grading on 8/408 Removed Removed SF 3 Sit Fance W96000m00s Removed Removed Current Condition: Removed due to home construction Removed Removed Removed SF 4 Sit Fance W96000m00s Removed Removed Current Condition: Removed due to home construction. Removed Removed Removed Current Condition: Removed due to rade construction. Removed Removed Removed SF 6 Sit Fence W96000m00s Removed Removed Current Condition: Removed due to rade construction. Removed Removed Removed Sit Fence W96000m00s </td <td>SB 4</td> <td>Sediment Basin</td> <td></td> <td></td> <td>Removed</td> <td></td>	SB 4	Sediment Basin			Removed	
SB 5 Sediment Basin W96000005 11/17/2009 Active Net Current Condition: Cool Condition - 15% Filed -JC Excervating installed prior to inspection on 11/18/09. Net addom/obs Removed SF 1 Silf Fence W96000005 Removed Removed Current Condition: Silf Fence W96000005 Removed Removed Current Condition: Removed of grading on 84/08 Net addom/obs Removed Removed Current Condition: Removed due to home construction. Removed Net addom/obs Removed SF 3 Silf Fence W96000005 Removed Removed Current Condition: Removed due to home construction. Removed Removed SF 5 Silf Fence W96000005 Removed Current Condition: Removed due to home construction. Removed SF 6 Silf Fence W96000005 Removed Current Condition: Removed due to nad construction Removed Removed SF 6 Silf Fence W96000005 Removed Removed	Current Condition:	Removed per Hill-Farrell co	instruction.	•		
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-JC Excavating installed prior to inspection on 11/18/09. SF 1 Sill Fence W41d00m00s Removed Current Condition: sill fence was removed by Boyer Young due to dense vegetation and lack of construction in this area. SF 2 Sill Fence W41d00m00s Removed Current Condition: Removed for grading on 84/08 Removed Current Condition: Removed due to home construction. Removed Removed Current Condition: Removed due to home construction. Removed Removed SF 4 Sill Fance M41d00m00s Removed Current Condition: Removed due to home construction. Removed Removed Current Condition: Removed due to nome construction. Removed Removed SF 5 Sill Fance M41d00m00s Removed Removed Current Condition: Removed due to not construction. Removed Removed Removed SF 7 Sill Fance M41d00m00s Removed Removed Current Condition: Removed due to not construction. Removed Removed Removed SF 8 Sill Fance M41d00m00s Removed				11/17/2009	Active	No
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