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



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager		ENGINEE	RING · PLANNING · ENVIRON		
	E&A- P2	2005.198.000			
Inspector: Patrick Sechser					Stage
		Clearwa	ter Falls		2
Project Name:		NER1	10573		
For Week Ending:			/2014		
Project Location:	48th and	١	68123		
roject zoddion.	4011 0110	Tanview Road B	chevae, NE (Garpy Godiny)	,	00123
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	100%				
Overall Development:	66%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.01"				
Monday	0.00"				
Tuesday Wednesday	0.00" 0.05"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	12/02/14	Sunny 43/13		
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
	10.00			1	
Complaints:	None				
Construction Sequencing:	•	•			
Which portion(s) (i.e. drainage basins) of the site hav		ssation of grading, ear	thwork, or ground disturbance in	the last 14 days?	
Grading completed and entire site seeded pric Entire Site; JC Excavating completed grading Entire site is now inactive for major grading ac	Lots 346 through 480 Section II		nd 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the site do i	not have grading, earthwork, or grou	I Ind disturbance sched	uled in the next 14 days? :		
Grading completed and entire site seeded price					
Entire Site; JC Excavating completed grading		l, drainage area 1 a	nd 2 (11/2009).		
Entire site is now inactive for major grading ac					
What temporary or permanent stabilization measures	s listed in this section are being impl	emented?			
Paving, dense vegetation and landscaping, Se lots 346-480, seeded (4/10); Outlot B was see and 43rd Avenue was temp seeded (5/22/201	ded (6/2011); Lots 16-19 was s	eeded (8/2011); Ou	ıtlot L was graded, seed and		
Comments:			<u> </u>		<u> </u>
Comments: Celebrity Homes is actively building in the Sou	uth part of the development. Hor	me Construction is	active in the North part of the	e development by va	arious builders.
Findings / Corrective Actions (Date):					

Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Removed-Entrance area wa		removed by Celebrity Ho	mes prior to the	e inspection on
CW 3	12/3/2013 for sidewalk instal Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity		ut pit prior to inspection or		
OW 1			1		ı
CW 4 Current Condition:	Concrete Washout Removed-Washout pit was i	Lot 414	mes prior to the inspection	Removed	
Current Condition.	Temoved-washout pit was i	emoved by Ociebity Fic	ines prior to the inspectio	JII 011 4/0/2014.	
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
Current Condition:	Good condition- Celebrity	Homes cleaned out the	washout pit prior to the	e inspection or	n 12/2/2014.
	011.5		1		1
Lot 15 Current Condition:	Silt Fence Removed- Horizon Homes s	Lot 15	inspection on 11/18/201	Removed	
Lot 26	Silt Fence	Lot 26	1130001101111111101201	Removed	
Current Condition:	Removed-Lot was sodded b		o the inspection on 10/29/		ı
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:				U	
Lot 30	Removed-Lot was sodded b Silt Fence	by Horizon Homes prior to Lot 30	o the inspection on 10/29/	2013. Removed	
Current Condition:	Removed- Horizon Homes r		up the dirt and sodded th		e 4/28/2014
	inspection.		•		
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes
Current Condition:	Active-				
	Due to the removal of the pe	primator SE and in pood	nd		
	Due to the removal of the pe	rimeter SF, sod is neede	ea.		
	Homeowner Nick Peterson v	was informed to complet	e sod install by 12/2/2014	permitting wear	ther conditions
1	Not completed as of the la		1		1
Lot 55 Current Condition:	Silt Fence Removed-Lot was sodded p	Lot 55	 S/13 by The Home Compa	Removed	
Lot 56	Silt Fence	Lot 56	, ro by morname compa	Removed	
Current Condition:	Removed-The lot was sodde				
Lot 57 Current Condition:	Silt Fence Fair Condition-Silt fence was	Lot 57	8/11/2014	Active	Yes
	1.) SF is needed in the rear2.) SF needs to be entrenched3.) SF is ripped on the side of	ed on the North side of t	he lot.		
	Horizon Homes was requ Homes was reminded again Horizon Homes was requ inspection. Horizon Homes was requ Horizon Homes was requ	on 9/11/2014, 11/6/2014 uested to complete silt fe was reminded again on 1 uested to repair the rippe	4. Ince maintenance by 9/17 I1/6/2014.	/2014. Not done	e as of last
	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was	on 9/11/2014, 11/6/2014 uested to complete silt fe was reminded again on 1 uested to repair the rippe	4. Ince maintenance by 9/17 I1/6/2014.	/2014. Not done	e as of last
l ot 72	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinson Homes was requinded again	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.	4. Ince maintenance by 9/17 I1/6/2014.	/2014. Not done	e as of last
Lot 72 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requing Homes was required.	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.	4. nce maintenance by 9/17 11/6/2014. d SF by 10/1/14. Not don	/2014. Not done e as of last insp	e as of last
Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes was requinded again Silt Fence Removed-Lot was sodded by	con 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. Lot 72 by Horizon Homes prior to	4	/2014. Not done e as of last insp Removed 014.	e as of last rection. Horizon
	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinspection. Homes was requienced again 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.	4. nce maintenance by 9/17 11/6/2014. d SF by 10/1/14. Not don	/2014. Not done e as of last insp	e as of last
Current Condition: Lot 76	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requHomes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence	Lot 72 Lot 76 Lot 76 Lot 76 Lot 76	4	Removed 014. Active	e as of last ection. Horizon
Current Condition: Lot 76	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes was requinspection. 3.) Horizon Homes was requinded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition-	Lot 72 Lot 76 Lot 76 Lot 76 Lot 76	4	Removed 014. Active	e as of last ection. Horizon
Current Condition: Lot 76 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes of the state of the	Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of the Lot 80	4	Removed 014. Active n on 6/27/2014. Active	e as of last ection. Horizo No
Current Condition: Lot 76 Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes was requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition- Proline Homes installed SF is Silt Fence	Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of the Lot 80	4	Removed 014. Active n on 6/27/2014. Active	e as of last ection. Horizo No
Current Condition: Lot 76 Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes of the state of the	Lot 72 Lot 76 Lot 76 in the rear and side of the Lot 80 sinstalled on the North sinstalled on the North si	4	Removed 014. Active n on 6/27/2014. Active	e as of last ection. Horizon No
Current Condition: Lot 76 Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded be Silt Fence Good condition-Proline Homes installed SF in Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the	con 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. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of th Lot 80 s installed on the North s the lot.	4. Ince maintenance by 9/17 I1/6/2014. Id SF by 10/1/14. Not don SF by 10/1/14. Not don The inspection on 7/15/2 6/27/2014 e lot prior to the inspection 8/23/2014 ide of the lot by Horizon F	Removed 014. Active n on 6/27/2014. Active domes prior to in	e as of last ection. Horizon No Yes espection on
Current Condition: Lot 76 Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes of 3.) Horizon Homes was requinspection. Horizon Homes was requinded again Silt Fence Removed-Lot was sodded by Silt Fence Good condition-Proline Homes installed SF is Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was requested.	con 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. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of th Lot 80 is installed on the North si	4. Ince maintenance by 9/17 I1/6/2014. Id SF by 10/1/14. Not don SF by 10/1/14. Not don The inspection on 7/15/2 6/27/2014 e lot prior to the inspection 8/23/2014 ide of the lot by Horizon F	Removed 014. Active n on 6/27/2014. Active domes prior to in	e as of last ection. Horizon No Yes espection on
Current Condition: Lot 76 Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded be Silt Fence Good condition-Proline Homes installed SF in Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the	con 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. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of th Lot 80 is installed on the North si	4. Ince maintenance by 9/17 I1/6/2014. Id SF by 10/1/14. Not don SF by 10/1/14. Not don The inspection on 7/15/2 6/27/2014 e lot prior to the inspection 8/23/2014 ide of the lot by Horizon F	Removed 014. Active n on 6/27/2014. Active domes prior to in	e as of last ection. Horizon No Yes espection on
Current Condition: Lot 76 Current Condition: Lot 80 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition-Proline Homes installed SF is 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 again Silt Fence	Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 132	4	Removed 014. Active n on 6/27/2014. Active of last inspection Active	e as of last ection. Horizon No Yes espection on Horizon No No
Current Condition: Lot 76 Current Condition: Lot 80 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded but Silt Fence Good condition-Proline Homes installed SF in 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 again Silt Fence Good condition- Regency	Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 132	4	Removed 014. Active n on 6/27/2014. Active of last inspection Active	e as of last ection. Horizon No Yes espection on Horizon No No
Current Condition: Lot 76 Current Condition: Lot 80 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition-Proline Homes installed SF is 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 again Silt Fence	Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of the Lot 80 is installed on the North sinstalled to install silt fence by on 11/6/2014. Lot 132	4	Removed 014. Active n on 6/27/2014. Active of last inspection Active	e as of last ection. Horizon No Yes espection on Horizon No No
Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 132 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition- Proline Homes installed SF is Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was reminded again Silt Fence Good condition- Regency inspection on 12/2/2014.	con 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. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of th Lot 80 s installed on the North s the lot. ted to install silt fence by on 11/6/2014. Lot 132 Homes installed erosic Lot 155	4. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Removed 014. Active n on 6/27/2014. Active dof last inspection Active Active Active Active Active	No Yes Pospection on No
Lot 132 Current Condition: Lot 80 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinded again Silt Fence Removed-Lot was sodded but Silt Fence Good condition-Proline Homes installed SF in 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 again Silt Fence Good condition- Regency inspection on 12/2/2014. Silt Fence Good condition- Regency	con 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. Lot 72 by Horizon Homes prior to Lot 76 in the rear and side of th Lot 80 s installed on the North s ted to install silt fence by on 11/6/2014. Lot 132 Homes installed erosio Lot 155 Homes repaired SF in the	4. Ince maintenance by 9/17 11/6/2014. Id SF by 10/1/14. Not don To the inspection on 7/15/2 6/27/2014 e lot prior to the inspection 8/23/2014 ide of the lot by Horizon F 9/17/2014. Not done as of 8/11/2014 on eels in the front corne 8/11/2014 the rear of the lot prior to	Removed 014. Active n on 6/27/2014. Active domes prior to it Active Active Active Active Active of last inspection Active of the lot prie Active o the inspection	No
Lot 132 Current Condition: Lot 132 Current Condition: Lot 135 Current Condition: Lot 155 Current Condition: Lot 255	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was requinspection. Horizon Homes was reminded again Silt Fence Removed-Lot was sodded b Silt Fence Good condition- Proline Homes installed SF is Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was reminded again Silt Fence Good condition- Regency inspection on 12/2/2014. Silt Fence Good condition- Regency Silt Fence Good condition- Regency	Lot 132 Homes installed erosio Lot 155 Homes repaired SF in to	4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Removed 014. Active n on 6/27/2014. Active domes prior to in Active	No
Lot 132 Current Condition: Lot 80 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinspection. Horizon Homes vas requinded again Silt Fence Removed-Lot was sodded but Silt Fence Good condition-Proline Homes installed SF in 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 again Silt Fence Good condition- Regency inspection on 12/2/2014. Silt Fence Good condition- Regency	Lot 132 Homes installed erosio Lot 155 Homes repaired SF in to	4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Removed 014. Active n on 6/27/2014. Active domes prior to in Active	No

Current Condition:	Pending-Charleston Homes	removed the stockpile pri	or to the inspection on	11/5/2014.		
	SF or wattles are needed in the front of the lot. Charleston Homes was requested to install a BMP by 11/12/2014. Not completed as of the last inspection.					
Lot 259	Individual Lot	Lot 259	10/14/2014	Pending	Yes	
Current Condition:	Pending-Charleston Homes				163	
	SF or wattles are needed in Charleston Homes was requ	the front of the lot.			st inspection.	
1,1004	N. / //	1	l .		1	
Lot 264 Current Condition:	Misc/other Removed- Lot was sodded	lot 264	the inequation on 9/4/2/	Removed	1	
		, ,	the inspection on 6/4/20		1	
Lot 268 Current Condition:	Misc/other Removed-Sherwood Homes	Lot 268	a inapportion on 10/1E/2	Removed		
Current Condition:	Kemoved-Sherwood Home:	s souded the lot phor to th	e inspection on 10/15/2	U13.	1	
Lot 271	Misc/other	Lot 271		Removed		
Current Condition:	Removed-The lot was sodd	ed by the Home Company	prior to the inspection	on 5/22/2014.		
Lot 277	Silt Fence	Lot 277		Removed		
Current Condition:	Removed-Dumpster and PF installation.		ior to 7/30/2013 by the I		due to sod	
Lot 278	Silt Fence	Lot 278		Removed		
Current Condition:	Removed-Charleston Home		ne inspection on 7/15/20		as moved to lot	
	279.		,			
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes	
Current Condition:	Fair Condition					
	SF is full in the SE corner as Charleston Homes was requ			leted as of the la	ast inspection.	
Lot 283				Removed		
	Silt fence	Lot 283				
	Silt fence Removed- Lot was sodded	Lot 283 by Sherwood Homes prior	to the inspection on 6/			
Current Condition: Lot 286 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood	by Sherwood Homes prior Lot 286 Homes installed SF in the	12/2/2014	18/2014. Active	Yes on on 12/2/2014.	
Current Condition: Lot 286	Removed- Lot was sodded Silt Fence	by Sherwood Homes prior Lot 286 Homes installed SF in the ROW.	12/2/2014 he rear of the lot prior	18/2014. Active to the inspectio		
Current Condition: Lot 286 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info	by Sherwood Homes prior Lot 286 Homes installed SF in the from the ROW. The prior to remove the direction of the remove the remove the remove the direction of the remove the	12/2/2014 he rear of the lot prior	18/2014. Active to the inspectio		
Current Condition: Lot 286 Current Condition: Lot 287	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was infe	by Sherwood Homes prior Lot 286 Homes installed SF in the from the ROW. by the common the direct to remove the direct to the Lot 287	12/2/2014 ne rear of the lot prior t from the ROW by 12/	18/2014. Active to the inspectio		
Current Condition: Lot 286 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info	by Sherwood Homes prior Lot 286 Homes installed SF in the from the ROW. by the common the direct to remove the direct to the Lot 287	12/2/2014 ne rear of the lot prior t from the ROW by 12/	18/2014. Active to the inspectio		
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was infe	by Sherwood Homes prior Lot 286 Homes installed SF in the form the ROW. by the common to remove the direct control of the con	12/2/2014 ne rear of the lot prior t from the ROW by 12/ inspection on 7/30/201	18/2014. Active to the inspection 9/2014. Removed Removed		
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info Silt fence Tom w/ The Home Compan Misc/other Removed- Lot was sodded Silt Fence Removed-Silt fence was rer	by Sherwood Homes prior Lot 286 Homes installed SF in the from the ROW. Demed to remove the direct of the Lot 287 y installed sod prior to the Lot 304 by Proline Homes prior to Lot 305 moved from the lot prior to	12/2/2014 ne rear of the lot prior t from the ROW by 12/ inspection on 7/30/201 the inspection on 7/5/20	18/2014. Active to the inspection 9/2014. Removed 1. Removed 114. Removed	n on 12/2/2014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was infe Silt fence Tom w/ The Home Compan Misc/other Removed- Lot was sodded Silt Fence Removed-Silt fence was rer construction being active in	by Sherwood Homes prior Lot 286 Homes installed SF in the from the ROW. by Lot 287 y installed sod prior to the Lot 304 by Proline Homes prior to Lot 305 moved from the lot prior to the area.	12/2/2014 ne rear of the lot prior t from the ROW by 12/ inspection on 7/30/201 the inspection on 7/5/20	18/2014. Active to the inspection of the inspec	n on 12/2/2014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info Silt fence Tom w/ The Home Compan Misc/other Removed- Lot was sodded Silt Fence Removed-Silt fence was rer	by Sherwood Homes prior Lot 286 Homes installed SF in the ROW. The comment to remove the direct of the Lot 287 The comment to the Lot 304 The comment to the Lot 305 The comment to the Lot 309 The comment to the Lot 309	12/2/2014 The rear of the lot prior the ROW by 12/2/2014 Inspection on 7/30/201 The inspection on 7/5/20 Inspection on 7/8/13 by	18/2014. Active to the inspection of the inspec	n on 12/2/2014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info Silt fence Tom w/ The Home Compan Misc/other Removed- Lot was sodded Silt Fence Removed-Silt fence was rer construction being active in Silt Fence Removed-The lot was sodd Silt Fence	Lot 286 Homes installed SF in the ROW. The common to remove the direct of the Lot 304 by Proline Homes prior to the Lot 305 moved from the lot prior to the area. Lot 309 ed by Sherwood Homes prior to Lot 311	12/2/2014 ne rear of the lot prior throm the ROW by 12/ inspection on 7/30/201 the inspection on 7/5/20 inspection on 7/8/13 by rior to inspection on 8/2	18/2014. Active to the inspection 9/2014. Removed 3. Removed 114. Removed Legacy Homes Removed 1/14. Removed	n on 12/2/2014.	
Current Condition: Lot 286 Current Condition: Lot 287 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition:	Removed- Lot was sodded Silt Fence Fair Condition- Sherwood Dirt needs to be removed Sherwood Homes was info Silt fence Tom w/ The Home Compan Misc/other Removed- Lot was sodded Silt Fence Removed-Silt fence was rer construction being active in Silt Fence Removed-The lot was sodded Removed-The lot was sodded	Lot 286 Homes installed SF in the ROW. The common to remove the direct of the Lot 304 by Proline Homes prior to the Lot 305 moved from the lot prior to the area. Lot 309 ed by Sherwood Homes prior to Lot 311	12/2/2014 ne rear of the lot prior throm the ROW by 12/ inspection on 7/30/201 the inspection on 7/5/20 inspection on 7/8/13 by rior to inspection on 8/2	18/2014. Active to the inspection 9/2014. Removed 3. Removed 114. Removed Legacy Homes Removed 1/14. Removed	n on 12/2/2014.	
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		on- Sherwood Ho	mes removed the stockpi	ile from the ROW prior t	o inspection on 1	0/23/14.
	SF needs re	epaired on the N	end due to power installat	tion as of inspection on	10/23/14.	
			ested to repair SF by 10/3 inded again on 12/2/201		of the last inspec	etion.
Lot 338	Indiv	ridual Lot	Lot 338		Removed	
Current Condition			lot prior to the inspection	on 11/5/2014.	Removed	
Lot 339		sc/other	Lot 339		Removed	
Current Condition			be removed for pending h	nome construction on lot		tion on
	10/29/2013	Seeding is no lo	nger needed.		•	
Lot 341	Sil	Fence	Lot 341		Removed	
Current Condition			he silt fence was remove on on 6/23/13 by Castlebr		Castlebridge Ho	mes. The lot
Lot 342	Sil	Fence	Lot 342		Removed	
Current Condition	n: Removed-F	aradise Homes	sodded the lot prior to insp	pection on 8/21/14.		
Lot 343	Mis	sc/other	Lot 343		Removed	
Current Condition			Homes sodded the lot pri	or to the inspection on 6		
				or to the mopeonori or c		
Outlot D		sc/other	Outlot D		Removed	
Current Condition	I he disturb	ed area around th	ne inlet has filled in as of i	nspection on 7/8/13.		
Pod A		Fence	Lots 225-254		Removed	
Current Condition			led prior to the inspection	on 11/5/2014 by Celebr	ity Homes. Pod	A is completed
		ompletion of hom				
Pod B		Fence	Lots 212-224	0/05/44	Removed	
Current Condition Pod C		Fence	Lots 175-183; 474-480	on 6/25/11.	Removed	
Current Condition			ve been removed due to	the lots being sodded p		on 10/14/12 by
			mes. All other remaining			
Pod D		Fence	Lots 199-210		Removed	
Current Condition	on: All remainin	g lots in this pod	have been sodded prior t	o inspection on 9/28/12	by Dave Hausm	an/Celebrity
	Homes.					
Pod E		Fence	Lots 184-198		Removed	
Current Condition		s sodded prior to is Pod have beer	inspection on 5/21/13 by built out.	Dave Hausman/Celebrit	y Homes.	
Pod F	Silt	Fence	Lots 426-454	11/8/2012	Active	No
Current Condition			omes removed the dirt pile aned out the SF behind lot			
Pod G	Silt	Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition			mes sodded lot 420 pric			
	2.) SF need 3.) Lot 419 4.) Lot 414 1.) Celebrity inspection. 2.) Celebrit 3.) Celebrit	Is to be reinstall needs to be stal needs to be stal y Homes was req CH was reminde y Homes was in y Homes was in	e repaired on lot 421. ed on the front sides of bilized or sodded. bilized or erosion eels in uested to complete maint d again on 12/2/2014. formed to complete by formed to complete by formed to complete by	nstalled along the curb renance by 11/25/2014. 12/9/2014. 12/9/2014.		s of the last
Pod H	Cil	Fence	Loto 455 472	12/4/2012	Activo	Voc
Pod H Current Condition			Lots 455-473	12/4/2012	Active	Yes
	Erosion ee	Is need to be re-	installed in the front of			
Pod I		Fence	Lots 346-355	11/18/2014	Active	No
Current Condition		•	Homes removed the dirt	pue from the front of I	ot 355 prior to t	ne inspection
	on 11/18/20		1	44/40/22::		
		Fence	Lots 381-394	11/18/2014	Active	Yes
Pod J	on. Tail condit		removed from the front			
Pod J Current Conditio	2.) SF need 1.) Celebrit	s to be reinstall y Homes was in	ed and extended to the formed to complete by formed to complete by	12/9/2014.	of lot 388.	
Current Condition	2.) SF need 1.) Celebrit 2.) Celebrit	y Homes was in y Homes was in	formed to complete by formed to complete by N41d00m00s	12/9/2014. 12/9/2014.		A:
Current Condition	2.) SF need 1.) Celebrit 2.) Celebrit Sedin	s to be reinstall y Homes was in y Homes was in nent Basin	formed to complete by N41d00m00s W96d00m00s	12/9/2014. 12/9/2014. In Place	Active	No
Current Condition	2.) SF need 1.) Celebrit 2.) Celebrit Sedin on: Good Cond	s to be reinstall y Homes was in y Homes was in nent Basin	formed to complete by formed to complete by formed to complete by N41d00m00s W96d00m00s Wegetation was removed on 10/23/14.	12/9/2014. 12/9/2014. In Place	Active	
Current Condition	2.) SF need 1.) Celebrit 2.) Celebrit Sedin on: Good Cond by the SID p	y Homes was in y Homes was in y Homes was in nent Basin ition-30% Filled.	formed to complete by formed to complete by M41d00m00s W96d00m00s Wegetation was removed	12/9/2014. 12/9/2014. In Place	Active	

SF A Current Condition: SF B Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Silt fence was removed pri Street Cleaning Good Condition-Celebrity I 11/18/2014. Signs Good Condition: 48th and Birchwood Drive	N41d00m00s W96d00m00s	5/1/2007 ont of lots 419 and 465 p 8-19-08	ebrity Homes. Active	No
SF B Current Condition: STR Current Condition: STR STR Current Condition:	Silt fence was removed pri Street Cleaning Good Condition-Celebrity I 11/18/2014. Signs	N41d00m00s W96d00m00s tomes street cleaned in fr	5/1/2007 ont of lots 419 and 465 p	ebrity Homes. Active Active to the inspection	on on
Current Condition: SF B Current Condition: STR	Silt fence was removed pri Street Cleaning Good Condition-Celebrity H	N41d00m00s W96d00m00s	5/1/2007	ebrity Homes. Active	
Current Condition: SF B Current Condition: STR	Silt fence was removed pri	N41d00m00s W96d00m00s	5/1/2007	ebrity Homes. Active	
Current Condition: SF B Current Condition:	Silt fence was removed pri	or to inspection on 5/10/13 N41d00m00s	,	ebrity Homes.	No
Current Condition: SF B		or to inspection on 5/10/13	3 by Dave Hausman/Cel		
Current Condition: SF B			hu Dava II '0 '		
		W96d00m00s		Removed	
	All this maintenance has bi	N41d00m00s	Divil Scottori.	1	
	Silt Fence All this maintenance has be	Lots 474-480	BMP section	Removed	
	· ·			Bana 1	
SF 12 Current Condition:	Silt Fence Removed due to landscapi	W96d00m00s	1	Removed	
		N41d00m00s			
Current Condition:	silt fence was removed by	Boyer Young due to dens	e vegetation and lack of	construction in this	area.
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to dense N41d00m00s	e vegetation and lack of	construction in this	area.
SF 10	Silt Fence	W96d00m00s		Removed	
	the builder.	N41d00m00s	MOVED TO DIVIF FOU E AI	T I I WIII DE UIE IESL	onawiiiy (
Current Condition:	As of inspection on 8/6/12 therefore the maintenance				
SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed-Commercial See	eding removed the SF price N41d00m00s	or to inspection on 10/23/	/14.	
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed pri	or to inspection on 6/23/13 N41d00m00s	by Boyer Young.	 	
SF 7	Silt Fence	W96d00m00s	Dev Dever V	Removed	
		N41d00m00s			
SF 6 Current Condition:	Silt Fence Removed due to road cons	W96d00m00s	1	Removed	
05.0	0": 5	N41d00m00s		D	
Current Condition:	Removed due to home cor		•		
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor	struction. N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor	struction. N41d00m00s	T	T T	
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/	4/08 N41d00m00s	1	 	
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to dense N41d00m00s	e vegetation and lack of	construction in this	area.
SF 1	Silt Fence	W96d00m00s		Removed	
	- 30 Excavating installed p	N41d00m00s	,,00	 	
Current Condition:	Good Condition- 15% Filled - JC Excavating installed p		1/00		
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Removed per Hill-Farrell co	nstruction. N41d00m00s	T	T	
SB 4	Sediment Basin	W96d00m00s		Removed	
		N41d00m00s			
	Good Condition-20% Filled -Cleaned out 02/06				
Current Condition:	Sediment Basin	W96d00m00s	In Place	Active	No
SB 3 Current Condition:	Codiment Desir	N41d00m00s	In Diago	A atin ca	NIa