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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager		2005.198.000			
Inspector: Patrick Sechser					Stage
		Clearwat	or Follo		II II
Project Name:		NER11			
For Week Ending:		4/11/2	2015		
Project Location:		68123			
	· · ·				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities: Overall Development:	100%				ł
	0078				I
				T	r
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Meeks
Sunday	0.00"				Week 1
Sunday: Monday	0.00"			+	ł
Tuesday	0.00"			+	<u> </u>
Wednesday	0.00 0.39"			1	<u> </u>
Thursday	0.61"	04/02/15	Sunny 65/42	1	1
Friday	0.00"			1	t
Saturday	0.00"			1	
					Week 2
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.01"				
Wednesday	0.02"				
Thursday	0.39"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A N/A	N/A N/A			
Saturday	NA	IN/A			I
	None				
Complaints:	1 tono				
				т <sup>,</sup>	
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the sit	e have had a temporary or permanent ces	sation of grading, earth	work, or ground disturbance in t	he last 14 days?	
Grading completed and entire site seeded	d prior to 2005				
Entire Site; JC Excavating completed gra		, drainage area 1 an	d 2 (11/2009).		
Entire site is now inactive for major gradir					
gradin					
Which portion(s) (i.e. drainage basins) of the sit	e do not have grading, earthwork, or grou	nd disturbance schedu	led in the next 14 days? :		
Grading completed and entire site seeded	d prior to 2005.				
Entire Site; JC Excavating completed gra		, drainage area 1 an	d 2 (11/2009).		
Entire site is now inactive for major gradir					
	-				
What temporary or permanent stabilization mea	sures listed in this section are being impl	emented?		·	·
			( 0) D ( 1 4 /4 / · · · ·		
Paving, dense vegetation and landscapin					
lots 346-480, seeded (4/10); Outlot B was					
and 43rd Avenue was temp seeded (5/22		liea on the South sid	e or Outlot L (8/4/2014); Matt	ing has been inst	alled on the
side slopes surrounding outlot M Basin (1	2/15/2014);				
SUMMARY QUESTIONS: Are approved entrances and adjacent streets be	eing maintained adequately?				
No. See BMP section	any maintaineu auequately?				
Are receiving waters adjacent to the project fre	e of any significant signs of erosion or se	diment that would be a	ssociated with the construction a	ctivity?	
Yes					
					L

CHECKLIST QUESTIONS:		mark 0					
Are waste materials (concrete, construction material, ha Yes	zardous, etc.) being managed pro	iperty (					
Is dust associated with the construction activity adequa Yes	tely controlled on the site?						
Comments:							
Comments: Celebrity Homes is actively building in the South	part of the development. Hor	ne Construction is active	in the North part of the de	evelopment by v	various builders.		
Findings / Corrective Actions (Date):					_		
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP Set	ection.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 5 Current Condition:	Concrete Washout Fair Condition-	Lot 387	5/12/2014	Active	Yes		
	Washout pit needs to be cleaned out as of 4/2/2015.						
	Celebrity Homes was informed to complete by 4/9/2015.						
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No		
Current Condition:	Active- Excavation has be the rear of the lot, BMPs a						
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes		
Current Condition:	Active-	20104	0,10/2014	7.0076	100		
	Due to the removal of the perimeter Silt Fence, sod is needed. Homeowner Nick Peterson was informed to complete sod install by 12/2/2014 permitting weather conditions						
	Not completed as of the last						
Lot 57 Current Condition:	Silt Fence Fair Condition-	Lot 57	8/11/2014	Active	Yes		
	<ol> <li>Silt Fence is needed in the rear of the lot due to the new excavation.</li> <li>Silt Fence needs to be entrenched on the North side of the lot.</li> <li>Silt Fence is ripped on the side of the lot as of inspection on 9/24/14.</li> <li>Additional Silt Fence is torn on the north side and needs repair as of 2/17/2015.</li> <li>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, 11/6/2014, 2/18/2015.</li> <li>Horizon Homes was requested to complete silt fence maintenance by 9/17/2014. Not done as of last inspection. Horizon Homes was requested to repair the ripped SF by 10/1/14. Not done as of last inspection. Horizon Homes was requested to repair the ripped SF by 10/1/14. Not done as of last inspection. Horizon Homes was reminded again on 11/6/2014, 2/18/2015.</li> <li>Horizon Homes was informed to repair the z/24/2015. Not completed as of the last inspection.</li> </ol>						
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	Yes		
Current Condition:	Fair Condition- Silt fence needs to be patch Proline Homes was informe			ne last inspectic	on.		
Lot 80	Silt Fence	Lot 80	8/23/2014	Active	No		
Current Condition:	Good Condition-Horizon Ho silt fence in the rear corner	mes repaired the silt fend	e on the side, in the rear				
				A - 1	N		
Lot 132 Current Condition:	Silt Fence Good Condition- Regency H	Lot 132	8/11/2014 els in the front corner of t	Active	No e inspection on		
Gurrent Contridon:	12/2/2014.						
Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes		
Current Condition:	Fair Condition- Silt Fence needs to be retied to the posts on the East side of the lot as of 2/17/2015. Regency Homes was informed to complete by 2/24/2015. Not completed as of the last inspection.						
L at 055							
Lot 255 Current Condition:	Silt Fence Active-	Lot 255	8/4/2014	Active	Yes		
	Lot needs to be sodded.						
	Legacy Homes was informe	d to sod the lot by 3/31/2	015. Not completed as o	of the last insp	ection.		
Lot 258	Silt Fence	Lot 258	10/14/2014	Pending	Yes		

	Banding Oberlanten User	and the state of the second	alan ka dha ta an adhan an d			
Current Condition:	Pending-Charleston Homes	removed the stockpile p	rior to the inspection on ?	1/5/2014.		
	Silt Fence or wattles are needed in the front of the lot.					
	Charleston Homes was requ	ested to install a BMP b	v 11/12/2014 Not compl	eted as of the las	stinspection	
	Charleston Homes was requested to install a BMP by 11/12/2014. Not completed as of the last inspection. CH was reminded again on 12/29/2014, 3/18/2015, 4/3/2015.					
Lot 259	Silt Fence	Lot 259	10/14/2014	Pending	Yes	
Current Condition:	Pending-Charleston Homes	removed the stockpile p	rior to the inspection on ?	11/5/2014.		
	Silt Fence or wattles are needed in the front of the lot.					
	Charleston Homes was requ		· · ·	eted as of the las	st inspection.	
	CH was reminded again on a	12/29/2014, 3/18/2015, 4	4/3/2015.			
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes	
Current Condition:	Fair Condition					
	Silt Fence is full in the SE co	rner as of inspection on	10/23/14.			
	Oberlaster Hames and		E h.: 40/00/44 Not some			
	Charleston Homes was requined the charleston Homes was reminded again on the characteristic structure of the characteristic st			leted as of the la	ast inspection.	
Lot 282	Silt Fence	Lot 282	4/2/2015	Active	No	
Current Condition:	Good Condition- Oakwood	nomes installed silt fe	ence in the rear prior to	the inspection	on 4/2/2015.	
Lot 286	Silt Fence	Lot 286	12/2/2014	Active	No	
Current Condition:	Good Condition- Sherwood	Homes installed SF in th	e rear of the lot prior to the	ne inspection on		
	was removed from the ROW	by Sherwood Homes p		3/4/2015.		
Lot 300	Silt Fence	Lot 300	12/23/2014	Active	No	
Current Condition:	Active- Due to the vegetated inspector will monitor.	butter behind the lot, SI	<ul> <li>Is not needed at this tim</li> </ul>	ne by Pinecrest I	Homes. E&A	
Lot 324	Silt Fence	Lot 324	8/30/2014	Active	No	
Current Condition:	Good Condition-Sherwood H	lomes retied the SF prio		14.	•	
Lot 326	Silt Fence	Lot 326	1/14/2015	Active	Yes	
Current Condition:	Fair Condition-					
	Silt Fence on the front of the	lot poods to be repaired				
	Sin rence on the none of the	tot needs to be repaired				
	Sherwood Homes was inforr			of the last inspe	ection.	
	Sherwood Homes was rem					
		inded again on 4/2/201	5.			
Lot 328	Silt Fence	Lot 328	12/15/2014	Active	No	
Lot 328 Current Condition:	Silt Fence Good Condition- Oakwood	Lot 328	12/15/2014			
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015.	Lot 328 Homes repaired the si	12/15/2014 ilt fence on the sides of	the lot prior to	the inspection	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence	Lot 328 Homes repaired the since the	12/15/2014 ilt fence on the sides of 8/30/2014	the lot prior to Active	the inspection Yes	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015.	Lot 328 Homes repaired the since the	12/15/2014 ilt fence on the sides of 8/30/2014	the lot prior to Active	the inspection Yes	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence	Lot 328 Homes repaired the since the since the since the since the stock	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior	the lot prior to Active to inspection on	the inspection Yes	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No	Lot 328 Homes repaired the since Lot 337 omes removed the stock	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection	the lot prior to Active to inspection on on 10/23/14.	the inspection Yes 10/23/14.	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho	Lot 328 Homes repaired the since Lot 337 pomes removed the stock orth end due to power inse ested to repair SF by 10/	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection (30/14. Not completed as	the lot prior to Active to inspection on on 10/23/14.	the inspection Yes 10/23/14.	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque	Lot 328 Homes repaired the since Lot 337 pomes removed the stock orth end due to power inse ested to repair SF by 10/	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection (30/14. Not completed as	the lot prior to Active to inspection on on 10/23/14.	the inspection Yes 10/23/14.	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence	Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, <b>4/2/2015</b> . 11/8/2012	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14.	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again	Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, <b>4/2/2015</b> . 11/8/2012	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14. ection. Sherwood	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho	Lot 328 Lot 327 Lot 337 omes removed the stock orth end due to power inset ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for	12/15/2014 ilt fence on the sides of 8/30/2014 spile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14. ection. Sherwood	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence	Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for installed on the front of	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14. ection. Sherwood	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in	Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for estalled on the front of etied to the posts in se	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14. ection. Sherwood	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 1.) Celebrity Homes was in	Lot 328 Lot 327 Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 omes repaired the silt for estalled on the front of estalled on the front of estalled to the posts in se formed to complete by	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. v 4/9/2015.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active	the inspection Yes 10/23/14. ection. Sherwood	
Current Condition: Lot 337 Current Condition: Pod F Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 3.) Celebrity Homes was in 3.) Celebrity Homes was in	Lot 328 Lot 327 Lot 337 omes removed the stock of the end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for estalled on the front of estied to the posts in se formed to complete by formed to complete by	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 1.) Celebrity Homes was in	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power inse ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for istalled on the front of stield to the posts in se formed to complete by formed to complete by Lots 404-425	12/15/2014 ilt fence on the sides of 8/30/2014 spile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2014)	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power inse ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for stalled on the front of etied to the posts in se formed to complete by Lots 404-425 mes installed silt fence	12/15/2014 ilt fence on the sides of 8/30/2014 spile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2014)	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 2.) Silt fence needs to be in 3.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p	Lot 328 Lot 327 Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 omes repaired the silt for the stalled on the front of estel to the posts in se formed to complete by Lots 404-425 omes installed silt fencer rior to 4/2/2015.	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2014) e on the north side of lo	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho Silt Fence Fair Condition- Celebrity Homes was in Silt Fence Fair Condition- Celebrity Homes was in Silt Fence Fair Condition- Celebrity Homes was in Silt Fence	Lot 328 Lot 328 Lot 337 omes removed the stock of the end due to power installed on the front of the end due to power installed silt for asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for the posts in se formed to complete by Lots 404-425 mes installed silt fencer rior to 4/2/2015. Installed on the front of	12/15/2014 ilt fence on the sides of 8/30/2014 spile from the ROW prior stallation as of inspection 30/14. Not completed as 5. 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2015. (4/9/2014) e on the north side of loc i lot 423.	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in Silt Fence Fair Condition- Celebrity Ho Silt Fence Silt Fence Fair Condition- Celebrity Ho Silt Fence Silt	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power ins ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 omes repaired the silt for stalled on the front of formed to complete by Lots 404-425 mes installed silt fencer rior to 4/2/2015. Installed on the front of installed on the front of	12/15/2014         ill fence on the sides of         8/30/2014         pile from the ROW prior         stallation as of inspection         30/14. Not completed as         5, 4/2/2015.         11/8/2012         ence behind lot 431 prior         veral areas on lot 427.         v4/9/2015.         4/8/2014         e on the north side of lot         iot 423.         of lot 421.	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be in Silt F	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power inst asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for formed to complete by formed to complete by Lots 404-425 omes installed silt fencer rior to 4/2/2015. Installed on the front of installed on	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 10t 423. of lot 421. 4/9/2015.	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho Silt Fence Fair Condition- Celebrity Homes was in 2.) Celebrity Homes was in 2.) Celebrity Homes was in 2.) Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Ce	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for stalled on the front of formed to complete by formed to complete by formed to complete for rior to 4/2/2015. Installed on the front of installed on the front of formed to complete by formed to complete by	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/8/2014 e on the north side of lot i lot 423. of lot 421. 4/9/2015. 4/9/2015. 2/2/2015. 2/2/2015.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active to to 4/2/2015. Active to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes Yes ved the dirt	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 3.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 3	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power inst asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for formed to complete by formed to complete by Lots 404-425 omes installed silt fencer rior to 4/2/2015. Installed on the front of installed on	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 10t 423. of lot 421. 4/9/2015.	Active to inspection on on 10/23/14. of the last inspe Active or to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho Silt Fence Fair Condition- Celebrity Homes was in 2.) Celebrity Homes was in 2.) Celebrity Homes was in 2.) Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Ce	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power ins asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for stalled on the front of formed to complete by formed to complete by formed to complete for rior to 4/2/2015. Installed on the front of installed on the front of formed to complete by formed to complete by	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/8/2014 e on the north side of lot i lot 423. of lot 421. 4/9/2015. 4/9/2015. 2/2/2015. 2/2/2015.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active to to 4/2/2015. Active to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes Yes ved the dirt	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 3.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 3	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock orth end due to power inse ested to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for the stalled on the front of tiel to the posts in se formed to complete by Lots 404-425 mes installed silt fencer rior to 4/2/2015. Installed on the front of installed on the front of formed to complete by Lots 455-473	12/15/2014 ilt fence on the sides of 8/30/2014 spile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. (4/9/2015. (4/9/	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active to to 4/2/2015. Active to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes Yes ved the dirt	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the NC Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be 1.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Silt Fence needs to be i 2.) Erosion eels need to be Silt Fence Silt Fence Silt Fence Lot 460 needs to be sodde	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power ins asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for astalled on the front of attend to complete by Lots 404-425 ormes installed silt fencer rior to 4/2/2015. Installed on the front of installed on the front of installed on the front of formed to complete by Lots 404-425 dor the erosion eels n	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 4/8/2014 e on the north side of lot i lot 423. of lot 421. 4/9/2015. 4/9/2015. 12/4/2012 eed to be reinstalled.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active to to 4/2/2015. Active to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes Yes ved the dirt	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H	Silt Fence Good Condition- Oakwood on 4/2/2015. Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again Silt Fence Fair Condition- Celebrity Ho 1.) Silt fence needs to be in 2.) Silt fence needs to be in 2.) Celebrity Homes was in Silt Fence Fair Condition- Celebrity Ho from the ROW on lot 406 p 1.) Celebrity Homes was in 2.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity	Lot 328 Lot 328 Lot 337 omes removed the stock orth end due to power ins asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for astalled on the front of attend to complete by Lots 404-425 ormes installed silt fencer rior to 4/2/2015. Installed on the front of installed on the front of installed on the front of formed to complete by Lots 404-425 dor the erosion eels n	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 4/8/2014 e on the north side of lot i lot 423. of lot 421. 4/9/2015. 4/9/2015. 12/4/2012 eed to be reinstalled.	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active to to 4/2/2015. Active to 4/2/2015.	the inspection Yes 10/23/14. ection. Sherwood Yes Yes ved the dirt	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H Current Condition: Pod I	Silt Fence           Good Condition- Oakwood on 4/2/2015.           Silt Fence           Fair Condition- Sherwood Ho           SF needs repaired on the NC           Sherwood Homes was reque           Homes was reminded again           Silt Fence           Fair Condition- Celebrity Ho           1.) Silt fence needs to be in           2.) Celebrity Homes was in           Silt Fence           Fair Condition- Celebrity Ho           from the ROW on lot 406 p           1.) Silt Fence needs to be is           2.) Erosion eels need to be           1.) Celebrity Homes was in           Silt Fence           Fair Condition-           Lot 460 needs to be sodde           Celebrity Homes was infor           Silt Fence	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock of the end due to power inst asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for the stalled on the front of astelled on the front of formed to complete by Lots 404-425 ormes installed silt fence formed to complete by Lots 404-425 mes installed on the front of installed on the front of installed on the front of formed to complete by Lots 405-473 d or the erosion eels n med to complete by 4/2 Lots 346-355	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 4/8/2014 e on the north side of lot 2 lot 423. of lot 421. 4/9/2015. 12/4/2012 eed to be reinstalled. 9/2015. 11/18/2014	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active To to 4/2/2015. Active Active Active Active Active Active Active Active	the inspection Yes 10/23/14. ction. Sherwood Yes Yes ved the dirt Yes Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H Current Condition:	Silt Fence           Good Condition- Oakwood on 4/2/2015.           Silt Fence           Fair Condition- Sherwood Ho           SF needs repaired on the No           Sherwood Homes was reque Homes was reminded again           Silt Fence           Fair Condition- Celebrity Ho           1.) Silt fence needs to be in           2.) Silt fence needs to be in           2.) Silt fence needs to be in           2.) Silt fence needs to be in           3.) Celebrity Homes was in           Silt Fence           Fair Condition- Celebrity Ho           from the ROW on lot 406 p           1.) Silt Fence needs to be in           2.) Erosion eels need to be           1.) Celebrity Homes was in           Silt Fence           Fair Condition-           Lot 460 needs to be sodde           Celebrity Homes was infor           Silt Fence           Fair Condition-           Lot 460 needs to be sodde           Celebrity Homes was infor           Silt Fence           Good Condition-Silt Fence was infor	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock of the end due to power inst asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for the stalled on the front of astelled on the front of formed to complete by Lots 404-425 ormes installed silt fence formed to complete by Lots 404-425 mes installed on the front of installed on the front of installed on the front of formed to complete by Lots 405-473 d or the erosion eels n med to complete by 4/2 Lots 346-355	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 4/8/2014 e on the north side of lot 2 lot 423. of lot 421. 4/9/2015. 12/4/2012 eed to be reinstalled. 9/2015. 11/18/2014	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active To to 4/2/2015. Active Active Active Active Active Active Active Active	the inspection Yes 10/23/14. ction. Sherwood Yes Yes ved the dirt Yes Yes	
Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:  Pod G Current Condition:  Pod H Current Condition: Pod I	Silt Fence           Good Condition- Oakwood on 4/2/2015.           Silt Fence           Fair Condition- Sherwood Ho           SF needs repaired on the NC           Sherwood Homes was reque           Homes was reminded again           Silt Fence           Fair Condition- Celebrity Ho           1.) Silt fence needs to be in           2.) Celebrity Homes was in           Silt Fence           Fair Condition- Celebrity Ho           from the ROW on lot 406 p           1.) Silt Fence needs to be is           2.) Erosion eels need to be           1.) Celebrity Homes was in           Silt Fence           Fair Condition-           Lot 460 needs to be sodde           Celebrity Homes was infor           Silt Fence	Lot 328 Lot 328 Homes repaired the si Lot 337 omes removed the stock of the end due to power inst asted to repair SF by 10/ on 12/2/2014, 3/19/2015 Lots 426-454 mes repaired the silt for the stalled on the front of astelled on the front of formed to complete by Lots 404-425 ormes installed silt fence formed to complete by Lots 404-425 mes installed on the front of installed on the front of installed on the front of formed to complete by Lots 405-473 d or the erosion eels n med to complete by 4/2 Lots 346-355	12/15/2014 ilt fence on the sides of 8/30/2014 pile from the ROW prior stallation as of inspection 30/14. Not completed as 5, 4/2/2015. 11/8/2012 ence behind lot 431 prior lot 431. veral areas on lot 427. 4/9/2015. 4/9/2015. 4/8/2014 e on the north side of lot 2 lot 423. of lot 421. 4/9/2015. 12/4/2012 eed to be reinstalled. 9/2015. 11/18/2014	the lot prior to Active to inspection on on 10/23/14. of the last inspe Active To to 4/2/2015. Active Active Active Active Active Active Active Active	the inspection Yes 10/23/14. ction. Sherwood Yes Yes ved the dirt Yes Yes	

Current Condition:	Fair Condition-							
	Lot 394 needs to be sodd	Lot 394 needs to be sodded.						
	Celebrity Homes was informed to complete by 4/9/2015.							
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes			
Current Condition:	Fair Condition-							
	Lot 395 needs to have shi	Lot 395 needs to have silt fence installed on the corner of the lot.						
	Celebrity Homes was informed to complete by 4/9/2015.							
		N41d00m00s						
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and ma by the SID prior to inspection on 10/23/14.							
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06							
		N41d00m00s						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No			
Current Condition:	Good Condition- 15% Filled - JC Excavating installed prior to inspection on 11/18/09.							
		N41d00m00s						
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes			
Current Condition:	<ul> <li>Fair Condition-Celebrity Homes cleaned on 43rd Avenue and in front of lot 388 prior to the inspection on 4/2/2015.</li> <li>1.) Street cleaning needed on 43rd Avenue in multiple areas &amp; in front of lot 388.</li> <li>2.) Street cleaning is needed on Sheridan Road along curb line.</li> <li>3.) Street cleaning is needed in front of lots 338 and 324.</li> </ul>							
	1.) Celebrity Homes was informed to complete by 4/3/2015.         2.) Charleston Homes was informed to complete by 4/3/2014.         3.) Sherwood Homes was informed to complete by 4/3/2015.							
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: 48th and Birchwood Drive	r sign Un site	0-15-00	Active	110			
spector Signature:	But Sul		Reviewed By:	Zachany K. Jile	k			