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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

	E&A- P2	2005.198.000			
Inspector: Patrick Sechser					Stage
		Clearwater Falls			
					I
Project Name:		NER1	10573		
For Week Ending:		5/23/2015 48th and Fairview Road- Bellevue, NE (Sarpy County)			
Project Location:	48th and				
•	•		, , , , ,		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				<u> </u>
Utilities:	100%				ļ
Overall Development:	66%	1			<u> </u>
		T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		I
					Week 1
Sunday:	0.20"				
Monday	0.00"				
Tuesday	0.00"				<u> </u>
Wednesday	0.21"				ļ
Thursday	0.82"	05/14/15	69/53 Light Rain		<u> </u>
Friday	0.21"				<b></b>
Saturday	0.16"				W I 0
Country of the countr	0.40#				Week 2
Sunday: Monday	0.12" 0.00"				1
Tuesday	0.00"				
Wednesday	0.06"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.05"				
- arai					Week 3
Sunday:	N/A	N/A	N/A		
Monday	N/A	N/A	N/A		
Tuesday	N/A	N/A	N/A		
Wednesday	N/A	N/A	N/A		
Thursday	N/A	N/A	N/A		
Friday	N/A	N/A	N/A		
Saturday	N/A	N/A	N/A		I
	To a				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have	ve had a temporary or permanent ce	eestion of grading par	thwork or ground disturbance in	the last 14 days?	
which portion(a) (i.e. dramage basins) of the site has	ve had a temporary or permanent ce	ssation of grading, ear	thwork, or ground disturbance in	the last 14 days:	
Grading completed and entire site seeded price		drainage 4	nd 2 (44/2000)		
Entire Site; JC Excavating completed grading Entire site is now inactive for major grading ac	•		na 2 (11/2009).		
Miliah partian(a) (i.e. drain	not have grading southwards	and distant	dulad in the next 44 decree :		
Which portion(s) (i.e. drainage basins) of the site do		unu disturbance sche	uuleu iii the next 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).		
This site is now inactive for major grading ac	ATTRICO GO OF THE HISPECTION OF T	1,20,2010.		1	
What temporary or permanent stabilization measures	s listed in this section are being imp	lemented?		1	

Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014);

## SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No. See BMP section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

# CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Is dust associated with the construction activity adequately controlled on the site?

Is dust associated with the construction activity adequately controlled on the site?

Yes

### Comments:

### Comments:

Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. A rain inspection was performed on 5/4/15 following the rain on 5/2/15 and 5/3/15 totaling 0.53".

## Findings / Corrective Actions (Date):

#### Findings / Corrective Actions (Date):

					1	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No	
Current Condition:	Good Condition- Celebrity Hor					
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No	
Current Condition:	Active- Excavation has begun by Newport Homes prior to 4/2/2015. Due to the vegetated buffer strip in the rear of the lot, BMPs are presently not needed at this moment. E&A will continue to monitor.					
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes	
Current Condition:	Active-  Due to the removal of the peri	meter Silt Fence, soo	d is needed.			
	Homeowner Nick Peterson wa Not completed as of the last in				ther conditions.	
Lot 57	Silt Fence	Lot 57	8/11/2014	Active	Yes	
Current Condition:	Active-	LOUGI	0/11/2014	Active	163	
	Lot needs to be sodded.  Horizon Homes was informed	to sod the lot by 5/9/	2015. Not done as of last in:	spection.		
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	Yes	
Current Condition:	Fair Condition-					
Current Condition:	Fair Condition- Silt fence needs to be patched Proline Homes was informed to			e last inspection	on.	
Lot 80	Silt fence needs to be patched			e last inspectio	on. No	
	Silt fence needs to be patched	to complete by 3/25/2 Lot 80 es repaired the silt fe	2015. Not completed as of the 8/23/2014 noe on the side, in the rear c	Active	No	
Lot 80	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri	Lot 80 es repaired the silt fe or to the inspection of Lot 82	8/23/2014 8/23/2014 nce on the side, in the rear on 3/18/2015.	Active corner and rein	No stalled additiona	
Lot 80  Current Condition:  Lot 82  Current Condition:	Silt fence needs to be patched  Proline Homes was informed to  Silt Fence  Good Condition-Horizon Home silt fence in the rear corner pri  Silt Fence  Good Condition- Silt fence was on 4/15/2015.	Lot 80 es repaired the silt feor to the inspection of Lot 82 is installed on the froi	8/23/2014 8/23/2014 nce on the side, in the rear on 3/18/2015.	Active corner and rein  Active  Homes prior to	No stalled additiona	
Lot 80  Current Condition:  Lot 82  Current Condition:  Lot 132	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Home silt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence	Lot 80 es repaired the silt fe for to the inspection of Lot 82 is installed on the froi	2015. Not completed as of the 8/23/2014 note on the side, in the rear of 3/18/2015.  4/15/2015 nt, side and rear by Legacy F	Active corner and rein	No stalled additiona	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition:	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Home silt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so	Lot 80 es repaired the silt fe for to the inspection of Lot 82 is installed on the froi Lot 132 oddded the lot prior to	2015. Not completed as of the 8/23/2014 note on the side, in the rear of 3/18/2015.  4/15/2015 nt, side and rear by Legacy F	Active corner and rein  Active Homes prior to Removed	No stalled additiona	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition: Lot 155	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so	Lot 80 es repaired the silt fe or to the inspection of Lot 82 is installed on the from Lot 132 oddded the lot prior to Lot 155	2015. Not completed as of the 8/23/2014 note on the side, in the rear of 3/18/2015.  4/15/2015 nt, side and rear by Legacy For 4/19/2015.	Active corner and rein  Active  Homes prior to	No stalled additiona	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition: Lot 155 Current Condition:	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so Silt Fence Removed- Regency Homes so	Lot 80 es repaired the silt fe or to the inspection of Lot 82 is installed on the froit Lot 132 oddded the lot prior to Lot 155 oddded the lot prior to Lot prior to Lot 155	8/23/2014 8/23/2014 nce on the side, in the rear on 3/18/2015. 4/15/2015 nt, side and rear by Legacy For 4/19/2015. 0 4/19/2015.	Active corner and rein  Active Homes prior to  Removed	No stalled additiona  No the inspection	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition:  Lot 155 Current Condition:  Lot 255	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so Silt Fence Removed- Regency Homes so Silt Fence Removed- Regency Homes so Silt Fence	Lot 80 es repaired the silt fe or to the inspection of Lot 82 is installed on the from Lot 132 oddded the lot prior to Lot 155	2015. Not completed as of the 8/23/2014 note on the side, in the rear of 3/18/2015.  4/15/2015 nt, side and rear by Legacy For 4/19/2015.	Active corner and rein  Active Homes prior to Removed	No stalled additiona	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition: Lot 155 Current Condition:	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so Silt Fence Removed- Regency Homes so	Lot 80 es repaired the silt fe or to the inspection of Lot 82 is installed on the froi  Lot 132 oddded the lot prior to Lot 155 oddded the lot prior to Lot 255	2015. Not completed as of the 8/23/2014 note on the side, in the rear of	Active corner and rein Active Homes prior to Removed Removed Active	No stalled additiona  No the inspection  Yes	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition:  Lot 155 Current Condition:  Lot 255	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homesilt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes so Silt Fence Removed- Regency Homes so Silt Fence Active- Lot needs to be sodded.	Lot 80 es repaired the silt fe or to the inspection of Lot 82 is installed on the froi  Lot 132 oddded the lot prior to Lot 155 oddded the lot prior to Lot 255	2015. Not completed as of the 8/23/2014 note on the side, in the rear of	Active corner and rein Active Homes prior to Removed Removed Active	No stalled additiona  No the inspection  Yes	
Lot 80 Current Condition:  Lot 82 Current Condition:  Lot 132 Current Condition:  Lot 155 Current Condition:  Lot 255 Current Condition:	Silt fence needs to be patched Proline Homes was informed to Silt Fence Good Condition-Horizon Homes silt fence in the rear corner pri Silt Fence Good Condition- Silt fence was on 4/15/2015. Silt Fence Removed- Regency Homes set Silt Fence Removed- Regency Homes set Silt Fence Removed- Regency Homes set Silt Fence Active- Lot needs to be sodded. Legacy Homes was informed to sold the sold set of	Lot 80 es repaired the silt fer for to the inspection of Lot 82 is installed on the froi Lot 132 oddded the lot prior to Lot 155 oddded the lot prior to Lot 255  to sod the lot by 3/31 Lot 258	2015. Not completed as of the 8/23/2014 Ince on the side, in the rear on 3/18/2015.  4/15/2015 Int, side and rear by Legacy For 4/19/2015.  50 4/19/2015.  8/4/2014	Active corner and rein  Active Homes prior to  Removed  Removed  Active	No stalled additiona  No the inspection  Yes	

Current Condition:	Removed-Charleston Home	s sodded the lot prior to in	spection on 5/14/15.			
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes	
Current Condition:	Fair Condition					
	Silt Fence is full in the SE corner as of inspection on 10/23/14.					
	Charleston Homes was requested to clean out the SF by 10/30/14. Not completed as of the last inspection.					
	CH was reminded again on 12/29/2014, 3/18/2015, 4/3/2015.					
Lot 282	Silt Fence	Lot 282	4/2/2015	Active	Yes	
Current Condition:	Good Condition- Oakwood I	Homes sodded the lot prio	r to inspection on 5/4/15	j.		
	T					
	The silt fence can be removed.  Oakwood Homes was requested to remove the silt fence. No date was given due to the silt fence be					
	good condition.		ů		ŭ	
Lot 286	Silt Fence	Lot 286	12/2/2014	Active	No	
Current Condition:	Good Condition- Sherwood was removed from the ROV				12/2/2014. Dirt	
			·			
Lot 300 Current Condition:	Silt Fence Active- Due to the vegetated	Lot 300	12/23/2014	Active	No	
Current Condition.	inspector will monitor.	a buller berlind the lot, SF	is not needed at this till	ie by Fillectest n	ones. Eaa	
Lot 324	Silt Fence	Lot 324	8/30/2014	Active	Yes	
Current Condition:	Fair Condition-					
	Cilt former no arts to be a fine	alled on the fract of the Land				
	Silt fence needs to be reinst	alled on the front of the lot	ι.			
	Sherwood Homes was infor	med to complete by 5/14/1	15. Not done as of last in	spection.		
Lot 326	Silt Fence	Lot 326	1/14/2015	Active	Yes	
Current Condition:	Fair Condition-			<u> </u>		
	01111					
	Silt fence needs to be reinst	called on the front of the lo	t.			
	Sherwood Homes was infor	med to complete by 5/14/1	15. Not done as of last in	spection.		
Lot 328	Silt Fence	Lot 328		Removed		
Current Condition:	Removed-Oakwood Homes		ddad tha lat prior to inc			
Current Condition.	recinioved Carwood Homes	removed sill lende and so	daea the fot phot to this	pection on 5/4/15	).	
Lot 329	Temp. Seeding	Lot 329	5/21/2015	Pending	Yes	
Lot 329	Temp. Seeding	Lot 329				
Lot 329	Temp. Seeding Pending The lot was disturbed during	Lot 329	5/21/2015	Pending		
Lot 329	Temp. Seeding Pending	Lot 329	5/21/2015	Pending		
Lot 329  Current Condition:  Lot 337	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337	5/21/2015  21/15. Not done as of last 8/30/2014	Pending  st inspection.  Active		
Lot 329 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337	5/21/2015  21/15. Not done as of last 8/30/2014	Pending  st inspection.  Active	Yes	
Lot 329  Current Condition:  Lot 337	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fend	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on	Pending  st inspection.  Active 5/4/15.	Yes	
Lot 329  Current Condition:  Lot 337	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fend	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on	Pending  st inspection.  Active 5/4/15.	Yes	
Lot 329  Current Condition:  Lot 337	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendended to the south as of in	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on aspection on 5/4/15 and	Pending  st inspection.  Active 5/4/15.	Yes Yes	
Lot 329  Current Condition:  Lot 337	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendended to the south as of in	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on aspection on 5/4/15 and	Pending  st inspection.  Active 5/4/15.	Yes Yes	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be extended to the should be extended t	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendended to the south as of intested to extend the silt ferrorested the	5/21/2015  21/15. Not done as of last 8/30/2014  Dee prior to inspection on aspection on 5/4/15 and the by 5/14/15. Not done 11/8/2012	Pending  st inspection.  Active  5/4/15.  5/7/15.  e as of last inspection.  Active	Yes Yes  Stion. Yes	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho	Lot 329  g construction on lot 328.  ested to seed the lot by 5/2  Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt ferror but a silt	5/21/2015  21/15. Not done as of last 8/30/2014  Description on 5/4/15 and the by 5/14/15. Not done 11/8/2012  The posts on lot 427 & 15/2015	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspection.  Active installed silt fence	Yes  Yes  Stion.  Yes e on the front of	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. C	Lot 329  g construction on lot 328.  ested to seed the lot by 5/2  Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt ferror but a silt	5/21/2015  21/15. Not done as of last 8/30/2014  Description on 5/4/15 and the by 5/14/15. Not done 11/8/2012  The posts on lot 427 & 15/2015	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspection.  Active installed silt fence	Yes  Yes  Stion.  Yes e on the front of	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho	Lot 329  g construction on lot 328.  ested to seed the lot by 5/2  Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt ferror but a silt	5/21/2015  21/15. Not done as of last 8/30/2014  Description on 5/4/15 and the by 5/14/15. Not done 11/8/2012  The posts on lot 427 & 15/2015	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspection.  Active installed silt fence	Yes  Yes  Stion.  Yes e on the front of	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. Oprior to 4/19/2015.  1) Silt fence needs to be rei	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendented to the south as of intested to extend the silt fendented to extend the silt fendented to extend the silt fence to elebrity Homes repaired the silt fence to the	5/21/2015  21/15. Not done as of last 8/30/2014  ce prior to inspection on aspection on 5/4/15 and acce by 5/14/15. Not done  11/8/2012  o the posts on lot 427 & the silt fence on lot 430 a	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspection.  Active installed silt fence	Yes  Yes  Stion.  Yes e on the front of	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. Oprior to 4/19/2015.	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendented to the south as of intested to extend the silt fendented to extend the silt fendented to extend the silt fence to elebrity Homes repaired the silt fence to the	5/21/2015  21/15. Not done as of last 8/30/2014  ce prior to inspection on aspection on 5/4/15 and acce by 5/14/15. Not done  11/8/2012  o the posts on lot 427 & the silt fence on lot 430 a	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspection.  Active installed silt fence	Yes  Yes  Stion.  Yes e on the front of	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. O prior to 4/19/2015.  1) Silt fence needs to be rei 2) Gator Guard should be in	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt fermost to extend the silt fermost to extend the silt fermost set of the silt fence to elebrity Homes repaired the silt fence to	5/21/2015  21/15. Not done as of last 8/30/2014  Dee prior to inspection on aspection on 5/4/15 and the by 5/14/15. Not done 11/8/2012  The posts on lot 427 & the silt fence on lot 430 at 128.	Pending  st inspection.  Active 5/4/15.  5/7/15. e as of last inspection.  Active installed silt fence installed s	Yes  Yes  Yes e on the front of ence on lot 430	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. Oprior to 4/19/2015.  1) Silt fence needs to be rei	Lot 329 g construction on lot 328. ested to seed the lot by 5/2 Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt fermost to extend the silt fermost to extend the silt fermost set of the silt fence to elebrity Homes repaired the silt fence to	5/21/2015  21/15. Not done as of last 8/30/2014  Dee prior to inspection on aspection on 5/4/15 and the by 5/14/15. Not done 11/8/2012  The posts on lot 427 & the silt fence on lot 430 at 128.	Pending  st inspection.  Active 5/4/15.  5/7/15. e as of last inspection.  Active installed silt fence installed s	Yes  Yes  Yes e on the front of ence on lot 430	
Lot 329 Current Condition:  Lot 337 Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. O prior to 4/19/2015.  1) Silt fence needs to be rei 2) Gator Guard should be in 1) Celebrity Homes was info	Lot 329  g construction on lot 328.  ested to seed the lot by 5/2  Lot 337 omes repaired the silt fendented to the south as of interested to extend the silt ferminated the silt fendented to the south as of interested to extend the silt ferminated the silt fence to	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on aspection on 5/4/15 and not by 5/14/15. Not done 11/8/2012 of the posts on lot 427 & the silt fence on lot 430 and 128.	Pending  st inspection.  Active 5/4/15.  5/7/15.  as of last inspections as of last inspection.  Active installed silt fence and installed silt fence and installed silt fence and installed silt fence and installed silt fe	Yes  Yes  Stion.  Yes Se on the front of ence on lot 430  Selebrity Homes	
Lot 329 Current Condition:  Lot 337 Current Condition:  Pod F Current Condition:	Temp. Seeding Pending The lot was disturbed during Oakwood Homes was reque Silt Fence Fair Condition- Sherwood H The silt fence should be ext Sherwood Homes was reque Silt Fence Fair Condition- Celebrity Ho lot 430 prior to 4/15/2015. Oprior to 4/19/2015.  1) Silt fence needs to be rei 2) Gator Guard should be in 1) Celebrity Homes was inforwas reminded on 5/9/15. 2) Celebrity Homes was requested.	Lot 329  g construction on lot 328.  ested to seed the lot by 5/2  Lot 337 omes repaired the silt fendence and the set of the south as of interested to extend the silt fendence and the set of the se	5/21/2015  21/15. Not done as of last 8/30/2014 ce prior to inspection on aspection on 5/4/15 and ace by 5/14/15. Not done 11/8/2012 to the posts on lot 427 & the silt fence on lot 430 at 228.  2015. Not done as of last and by 5/14/15. Not done at 3/14/15. Not done	Pending  st inspection.  Active 5/4/15.  st as of last inspection.  Active installed silt fence installed silt fence installed silt fence installed silt feace in stalled silt feace in spection. Cee as of last inspection.	Yes  Yes  Stion.  Yes  The on the front of ence on lot 430  Still the one of the control of the	
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Pod H	Silt Fence	Lots 455-473		Removed		
Current Condition:	Removed- Lot 460 was sod	ded by Celebrity Homes p	rior to the inspection on	4/25/2015.		
Pod I	Silt Fence	Lots 346-355	11/18/2014	Active	Yes	
Current Condition:	Fair Condition  Silt fence needs to be retiect inspection on 5/4/15 and 5/4	7/15.			east side as of	
2	Celebrity Homes was reque					
Pod J  Current Condition:	Silt Fence Fair Condition- Celebrity Ho	Lots 381-394	11/18/2014	Active	Yes	
ounent containen.	silt fence on the south side Celebrity Homes sodded lot 1) Silt fence on the side of le 2) Silt fence should be insta 1) Celebrity Homes was info was reminded on 5/9/15. 2) Celebrity Homes was recommended on side of the silt of the si	of lot 388 prior to 4/19/20/ is 394-391 prior to 4/25/20 of 388 needs to be cleane illed on the southwest con ormed to complete by 5/2/	d out and repaired. her of lot 390 as of inspe	ection on 5/4/15 a st inspection. Ce	nd 5/7/15. lebrity Homes	
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	No	
Current Condition:	Good Condition- Celebrity H	lomes installed silt fence	on lot 395 prior to the ins	spection on 4/15/	2015.	
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No	
Current Condition:	Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and matted by the SID prior to inspection on 10/23/14.					
SB 3	Sediment Basin	School Lot 165	In Place	Active	No	
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06					
SB 5	Sediment Basin	Outlot "L"	11/17/2009	Active	No	
Current Condition:	Good Condition- 15% Filled - JC Excavating installed pr		09.			
STR	Street Cleaning	48th Street & Interior streets	5/1/2007	Active	No	
Current Condition:	Good Condition-No major inspection on 5/14/15.	signs of track out. Pine	ecrest and Celebrity Ho	omes cleaned st	reets prior to	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
Inspector Signature:	to See		Reviewed By:	Zadhany K. Jil	dc	