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Engineering Answers E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

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

E&A- P2005.198.000 Stage Inspector: Patrick Sechser II **Clearwater Falls** NER110573 Project Name: For Week Ending: 6/13/2015 Project Location: 48th and Fairview Road- Bellevue, NE (Sarpy County) 68123 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 100% Utilities: 100% Overall Development: 66% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.16' Monday).28 Tuesdav .19 Wednesday 0.00' Thursday 05/28/15 73/55 Cloudy 0.00' 0.18' Friday Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday .05 Wednesday).38' Thursday .09' Friday 0.00" Saturday).05' We Sunday: 0.00" Monday).00' Tuesday 0.00' 0.36 1.35 Wednesday 06/11/15 Cloudy 71/62 Thursday Friday 0.00' Saturday 0.00' None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba sins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Entire site is now inactive for major grading activities as of the inspection on 11/20/2013. on(s) (i.e. drainage basins) of the site xt 14 davs? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Entire site is now inactive for major grading activities as of the inspection on 11/20/2013. 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 appro No. See BMP Section Yes

CHECKLIST QUESTIONS: Are waste materials (concrete, construction mat	orial bazardous, otc.) being managed pr	oportu?			
Yes	enal, nazardoda, etc./ being managed pr	openy			
Is dust associated with the construction activity Yes	adequately controlled on the site?				
103					
Comments:		•			
Comments:					
Celebrity Homes is actively building in the	South part of the development. Ho	me Construction is activ	e in the North part of the d	evelopment by	various builders.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the B	SMP Section.	1	-		1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	Yes
Current Condition:	Fair Condition-				
	Washout pit needs to be cl	eaned out.			
			10045		
Lot 16	Celebrity Homes was inforr Individual Lot	Lot 16		Activo	No
Current Condition:	Active- Excavation has be		6/12/2015 rior to 6/12/2015. Due to th	Active e vegetated bu	
	rear of the lot, BMPs are pr				
Lot 17 Current Condition:	Individual Lot Active- Excavation has been	Lot 17	4/2/2015	Active	No for strip in the
Current Condition:	rear of the lot, BMPs are pr				iei suip in the
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed-Nick Peterson so		pection on 5/28/15.	Removed	1
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Horizon Homes				
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence needs to be patch	and and ratiod in the real			
			•		
	Proline Homes was informe	ed to complete by 3/25/2	015. Not completed as of t	he last inspection	on.
Lot 80	Silt Fence	Lot 80		Demoved	
Current Condition:				Removed	
		sodded the lot prior to 6	/11/2015		
		sodded the lot prior to 6/ Lot 82		Active	Yes
Lot 82 Current Condition:	Silt Fence Fair Condition-	Sodded the lot prior to 6 Lot 82	/11/2015. 4/15/2015	Active	Yes
Lot 82	Silt Fence Fair Condition-	Lot 82	4/15/2015	Active	Yes
Lot 82	Silt Fence	Lot 82	4/15/2015	Active	Yes
Lot 82	Silt Fence Fair Condition- Silt fence on the front of the	Lot 82	4/15/2015 I in several areas.	Active	Yes
Lot 82 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform	Lot 82 lot needs to be repaired ed to complete by 6/18/2	4/15/2015 I in several areas.		Yes
Lot 82 Current Condition: Lot 132	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence	Lot 82 lot needs to be repaired ed to complete by 6/18/2 Lot 132	4/15/2015	Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to	4/15/2015	Removed	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155	4/15/2015		Yes
Lot 82 Current Condition: Lot 132 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155	4/15/2015	Removed	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014	Removed Removed	
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014	Removed Removed	
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014	Removed Removed	
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded.	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255 ed as of inspection on 5/	4/15/2015 1 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15.	Removed Removed Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded.	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255 ed as of inspection on 5/	4/15/2015 1 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15.	Removed Removed Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015.	Lot 82 e lot needs to be repaired ed to complete by 6/18/2 Lot 132 s soddded the lot prior to Lot 155 s soddded the lot prior to Lot 255 ed as of inspection on 5/	4/15/2015 1 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15.	Removed Removed Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 255	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015.	Lot 82	4/15/2015	Removed Removed Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015.	Lot 82	4/15/2015	Removed Removed Active	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence	Lot 82	4/15/2015 in several areas. 015. 1. 1. 1. 1. 1. 1. 2015. Not completed as of 2015. Not completed as of 1. 2015. Not completed as of 1. 2015. Not completed as of 2015. N	Removed Removed Active the last inspec Removed Removed	Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed-Regency Home Silt Fence Removed-Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-C	Lot 82	4/15/2015 4 in several areas. 015. 4/19/2015. 4/19/2015. 4/19/2015. 2015. Not completed as of 2015. Not completed as of 1 inspection on 5/14/15. 1 inspection on 5/14/15. 1 inspection on 5/14/15. 1 inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed no 5/28/15.	Yes tion. Legacy was
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed no 5/28/15. Active	Yes
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Lot 82 Current Condition: Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition: Lot 282	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was required	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed non 5/28/15. Active	Yes tion. Legacy was Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be removed	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed non 5/28/15. Active	Yes tion. Legacy was Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood F	Lot 82	4/15/2015 In several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of 0 inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed n on 5/28/15. Active	Yes tion. Legacy was Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood Homes was requ Silt Fence	Lot 82 Lot 82 Lot 82 Lot 82 Lot needs to be repaired Lot 132 sodded the lot prior to Lot 155 sodded the lot prior to Lot 255 Lot 255 Lot 258 Lot 258 es sodded the lot prior to Lot 259 es sodded the lot prior to Lot 259 Lot 259 Lot 282 Homes sodded the lot prior to Lot 282 Lot 284 Lot 284 Lot 286 Lot 286	4/15/2015 in several areas. 015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15. inspection on 5/14/15. isspection on 5/14/15. 12/2/2015 rior to inspection on 5/4/15 fence. No date was given 6/12/2015. 12/2/2014	Removed Removed Active the last inspec Removed Removed Removed non 67/28/15. Active	Yes Ves Ves Ves No
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood F	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15. inspection on 5/14/15. <tr< td=""><td>Removed Removed Active the last inspec Removed Removed Removed non 5/28/15. Active due to the silt for Active e inspection on</td><td>Yes Ves Ves Ves No</td></tr<>	Removed Removed Active the last inspec Removed Removed Removed non 5/28/15. Active due to the silt for Active e inspection on	Yes Ves Ves Ves No
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition- Oakwood Homes was requested from the RO	Lot 82	4/15/2015 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of inspection on 5/14/15. int fence prior to inspection on 3/14/15.	Removed Removed Active the last inspec Removed Removed non 5/28/15. Active due to the silt for Active e inspection on 4/2015.	Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood Homes was requ good condition- Sherwood	Lot 82 Lot 82 Lot 82 Lot 82 Lot 82 Lot 132 sodded the lot prior to Lot 155 soddded the lot prior to Lot 255 ed as of inspection on 5/ Lot 258 es sodded the lot prior to Lot 258 es sodded the lot prior to Lot 259 es sodded the lot prior to Lot 279 es removed the leftover Lot 282 Homes sodded the lot prior to Lot 282 Homes sodded the Silt America Sintaled SF in t N by Sherwood Homes Lot 300	4/15/2015 4 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of p inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed n on 5/28/15. Active due to the silt for Active e inspection on /4/2015. Active	I Yes tion. Legacy was I Yes Presence being in 12/2/2014. Dirt
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed-Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood Silt Fence Good Condition- Sherwood Silt Fence	Lot 82 Lot 82 Lot 82 Lot 82 Lot 82 Lot 132 sodded the lot prior to Lot 155 soddded the lot prior to Lot 255 ed as of inspection on 5/ Lot 258 es sodded the lot prior to Lot 258 es sodded the lot prior to Lot 259 es sodded the lot prior to Lot 279 es removed the leftover Lot 282 Homes sodded the lot prior to Lot 282 Homes sodded the Silt America Sintaled SF in t N by Sherwood Homes Lot 300	4/15/2015 4 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of p inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed n on 5/28/15. Active due to the silt for Active e inspection on /4/2015. Active	I Yes I Ves I Yes
Lot 82 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- Silt fence on the front of the Legacy Homes was inform Silt Fence Removed- Regency Home Silt Fence Removed- Regency Home Individual Lot Active-The home is occupi Lot needs to be sodded. Legacy Homes was inform reminded on 6/12/2015. Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Removed-Charleston Hom Silt Fence Good Condition- Oakwood The silt fence can be remov Oakwood Homes was requ good condition. Oakwood Silt Fence Good Condition- Sherwooc was removed from the RO Silt Fence Active- Due to the vegetate	Lot 82 Lot 82 Lot 82 Lot 82 Lot 82 Lot 132 sodded the lot prior to Lot 155 soddded the lot prior to Lot 255 ed as of inspection on 5/ Lot 258 es sodded the lot prior to Lot 258 es sodded the lot prior to Lot 259 es sodded the lot prior to Lot 279 es removed the leftover Lot 282 Homes sodded the lot prior to Lot 282 Homes sodded the Silt America Sintaled SF in t N by Sherwood Homes Lot 300	4/15/2015 4 in several areas. 015. 4/19/2015. 4/19/2015. 8/4/2014 28/15. 2015. Not completed as of p inspection on 5/14/15.	Removed Removed Active the last inspec Removed Removed Removed n on 5/28/15. Active due to the silt for Active e inspection on /4/2015. Active	Yes Yes tion. Legacy was Yes No 12/2/2014. Dirt No

Current Condition:	Fair Condition-						
	Silt fance poods to be rejected	llad/ranging on the fre	nt of the let				
	Silt fence needs to be reinstalled/repaired on the front of the lot. Sherwood Homes was informed to complete by 5/14/15. Not done as of last inspection. Sherwood Homes was reminded again on 6/12/2015.						
Lot 325	Silt fence	Lot 325	6/18/2015	Pending	Yes		
Current Condition:	Pending-						
	1.) Dirt needs to be removed						
	2.) SF check is needed in the front of the lot.						
	1.) Sherwood Homes was int						
Lot 326	2.) Sherwood Homes was in Silt Fence	formed to complete by 6 Lot 326	6/18/2015. 1/14/2015	Active	Yes		
Current Condition:	Fair Condition-	201 320	1/14/2013	Active	103		
	Silt fence needs to be reinsta	alled/repaired on the fro	nt of the lot				
	Sherwood Homes was inform was reminded again on 6/12		1/15. Not done as of last	inspection. Sherw	vood Homes		
Lot 328 Current Condition:	Silt Fence Removed-Oakwood Homes	Lot 328	sodded the lot prior to in	Removed	5		
Lot 329	Temp. Seeding	Lot 329	5/21/2015	Pending	S. Yes		
Current Condition:	Pending						
	The lot was disturbed during	construction on lot 328					
	Oakwood Homes was reque	sted to seed the lot by f	5/21/15. Not done as of la	ast inspection.			
Lot 336	Temp. Seeding	Lot 336	6/11/2015	Pending	Yes		
Current Condition:	Pending						
	The lot was disturbed during	construction on lot 337					
	Sherwood Homes was reque was reminded again on 6/12		6/11/15. Not done as of I	ast inspection. Sh	nerwood Homes		
Lot 337	Silt Fence	Lot 337		Removed			
Current Condition:	Removed-Sherwood Homes				/28/15.		
Pod F Current Condition:	Silt Fence	Lots 426-454	11/8/2012	Active	Yes		
Current Condition:	Fair Condition-				Yes		
	Fair Condition- 1.) Lot 454 needs to be sodd	ed due to the removal o	of the silt fence on the no		Yes		
	Fair Condition- 1.) Lot 454 needs to be sodd 2.) Silt fence needs to be rep	ed due to the removal o aired in the rear of lot 4	of the silt fence on the no 31.		Yes		
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Current Condition:	Good Condition-30% Filled. by the SID prior to inspectio		from the basin and the	slopes were seed	led and matted		
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 prior to inspection on 11/18/09.						
		48th Street & Interior					
STR	Street Cleaning	streets	5/1/2007	Active	Yes		
Current Condition:	Fair Condition- Street cleaning is needed is needed in front of lots 388, 402 and 424. Celebrity Homes was informed to complete by 6/12/2015.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
nspector Signature:			Reviewed By:	Zachany k	Jilek		