E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager		ENGINEERING · PLAN	NING • ENVIRONMENTAL	& FIELD SERVICE	S		
Environmental Services Dept. Manager	F8.Δ. D2	2005.198.000					
Inspector: Patrick Sechser	LXA-FZ	.003.130.000			Stage		
inspector: Patrick Secriser							
	Clearwater Falls				II		
Project Name:	ect Name: NER110573						
For Week Ending:							
Project Location:	6/27/2015 48th and Fairview Road- Bellevue, NE (Sarpy County)				68123		
, , , , , , , , , , , , , , , , , , , ,							
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving: Seeding:	100%						
Utilities:	100%						
Overall Development:	66%						
		•	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.00"						
Monday	0.44"						
Tuesday	0.00"						
Wednesday	0.00"		1				
Thursday	0.04"		1				
Friday Saturday	0.00"		1	 			
Saturday	0.00				Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.88"	06/24/15	90/66 Overcast				
Thursday	0.02"						
Friday	0.03"						
Saturday	0.00"				Week 3		
Sunday:	N/A	N/A			Week 3		
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					
Saturday	N/A	N/A		ļļ			
	None						
Complaints:	None						
Complaints.							
Construction Sequencing:	•	•					
Which portion(s) (i.e. drainage basins) of the site have	had a temporary or permanent ces	sation of grading, earthwork	, or ground disturbance in th	e last 14 days?			
Grading completed and entire site seeded prior							
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 active	vities as of the inspection on 1	1/20/2013.	1				
Which portion(s) (i.e. drainage basins) of the site do no	t have grading earthwork or group	and disturbance scheduled in	the next 14 days?				
Grading completed and entire site seeded prior		illa distal balloe scheddied il	Tille liext 14 days: .				
Entire Site; JC Excavating completed grading L		drainage area 1 and 2 (11/2009)				
Entire site is now inactive for major grading active			,2000).				
, , ,	1						
What temporary or permanent stabilization measures li	sted in this section are being imple	emented?					
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 seed and 43rd Avenue was temp seeded (5/22/2014)							
side slopes surrounding outlot M Basin (12/15/2		on the count side of	L (0/-/2017), Mail				
12 10/2	- //						
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets being ma	intained adequately?						
No. See BMP Section Are receiving waters adjacent to the project free of any	significant signs of prosion or so	diment that would be associ	ated with the construction as	tivity?			
Yes	organicant signs of crosion of Se	aon that would be assuct	atou with the construction de				

CHECKLIST QUESTIONS:					
	erial, hazardous, etc.) being managed pro	pperly?			
es		1	1		
dust associated with the construction activity	adequately controlled on the site?		ļ		ļ
es					
omments:					
Comments:	October and of the development live	0	in the Nieuth went of the ol		
Celebrity Homes is actively building in the	South part of the development. Hor	ne Construction is active	in the North part of the d	evelopment by	various builders
indings / Corrective Actions (Date):					
indings / Corrective Actions (Date): .) Some maintenance is required in the B	MD Coation				
.) Some maintenance is required in the B	SWP Section.	1	1	1	1
Unique Name	Type	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 cle	aned out.			
		1	045 N 4 1		
Lot 16	Celebrity Homes was inform Individual Lot	Lot 16	6/12/2015	Active	l No
Current Condition:	Active- Excavation has begi				
Current Condition.	rear of the lot, BMPs are pre				nor surp in tile
	•	•			
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No
Current Condition:	Active- Excavation has beginner of the lot, BMPs are pre				iei strip in the
1 04 5 4	Silt Fence	Lot 54	montent. ΕαΑ Will CONTIN		
Lot 54	Removed-Nick Peterson so		etion on F/20/4F	Removed	
Current Condition: Lot 57	Silt Fence	Lot 57	1 5/26/15.	Removed	
Current Condition:	Removed-Horizon Homes s		pection on 5/28/15.	rtemoved	l.
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	Yes
Current Condition:	Fair Condition-		•		
	Silt fence needs to be patch	ed and retied in the rear.			
	Proline Homes was informe	d to complete by 3/25/20	Not completed as of t	he last inspection	on.
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Horizon Homes		1/2015.		
Lot 82	Silt Fence	Lot 82	4/15/2015	Active	
Current Condition:	E : 0 III	L01 02	4/13/2013	Active	Yes
Junion Jonation.	Fair Condition-	LOT 02	4/13/2013	Active	Yes
Surrous Condition.				Active	Yes
Carrott Condition.	Silt fence on the front of the			Active	Yes
Surrent Sofiumon.	Silt fence on the front of the	lot needs to be repaired	n several areas.		Yes
	Silt fence on the front of the Legacy Homes was informe	lot needs to be repaired i	n several areas.	inpection.	Yes
Lot 132	Silt fence on the front of the Legacy Homes was informe Silt Fence	lot needs to be repaired and to complete by 6/18/20 Lot 132	n several areas. 15. Not done as of last i		Yes
Lot 132 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes	lot needs to be repaired in the distribution of the distribution o	n several areas. 15. Not done as of last i	inpection. Removed	Yes
Lot 132 Current Condition: Lot 155	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 132 soddded the lot prior to 4 Lot 155	n several areas. 15. Not done as of last i 	inpection.	Yes
Lot 132 Current Condition: Lot 155 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes	lot needs to be repaired in the complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4	n several areas. 15. Not done as of last i 	Removed	Yes
Lot 132 Current Condition: Lot 155	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot	lot needs to be repaired and to complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255	n several areas. 15. Not done as of last i 	inpection. Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes	lot needs to be repaired and to complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255	n several areas. 15. Not done as of last i 	Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot	lot needs to be repaired and to complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255	n several areas. 15. Not done as of last i 	Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed- Charleston Home	lot needs to be repaired and to complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255 s sodded the lot prior to Lot 258 sodded the lot prior to	n several areas. 15. Not done as of last i 	Removed Removed Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 258 Current Condition: Lot 259	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence	lot needs to be repaired in the decision of the complete by 6/18/20 Lot 132 soddded the lot prior to a condition of the lot	n several areas. 15. Not done as of last i	Removed Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 155 Lot 155 Lot 255 Lot 255 Lot 258 Lot 258 Lot 258 Lot 259	n several areas. 15. Not done as of last i	Removed Removed Removed Removed Removed	Yes
Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence	lot needs to be repaired in a document of the complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 255 soddded the lot prior to 4 Lot 255 sodded the lot prior to 1 Lot 258 sodded the lot prior to 1 Lot 258 sodded the lot prior to 1 Lot 259 sodded the lot prior to 1 Lot 279	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed	Yes
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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	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 155 Lot 155 Lot 255 Lot 255 Lot 258 Lot 258 Lot 258 Lot 259 Lot 259 Lot 279 Lot 279 Lot 279 Lot 282	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed Active	
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	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Are Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be removed-Charleston Homes Silt Fence	lot needs to be repaired in the decision of the complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 255 sodded the lot prior to 4 Lot 255 sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 279 es removed the leftover si Lot 282 Homes sodded the lot prior to 6 set removed the lot prior to 6 Lot 282 Homes sodded the lot prior to 6 Lot 282 Homes sodded the lot prior to 6 Lot 282 Homes sodded the lot prior to 6 Lot 282	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Retored Active	Yes Yes
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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:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be removed Oakwood Homes was reque good condition. Oakwood H	lot needs to be repaired in the tot of the complete by 6/18/20 Lot 132 soddded the lot prior to a Lot 255 soddded the lot prior to a Lot 255 sodded the lot prior to a Lot 259 so sodded the lot prior to a Lot 259 so removed the leftover si Lot 282 Homes sodded the lot prior to a Lot 282 Homes sodded the lot prior to a Lot 282 Homes sodded the lot prior to a Lot 282 Lot 282 Lot 282 Lot 286	n several areas. 15. Not done as of last in the several areas. 16. Not done as of last in the several areas. 17. Not done as of last in the several areas. 17. Not done as of last in the several areas. 18. Not done as of last in the several areas. 18. Not done as of last in the several areas. 18. Not done as of last in the several areas.	Removed Removed Removed Removed Removed Removed Removed Active due to the silt for flast inspection	Yes Yes
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 on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be removed Oakwood Homes was reque good condition. Oakwood H Silt Fence Good Condition- Sherwood	lot needs to be repaired in the complete by 6/18/20 Lot 132 soddded the lot prior to 4 Lot 255 sodded the lot prior to 4 Lot 255 sodded the lot prior to 6 Lot 255 sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 259 es sodded the lot prior to 6 Lot 282 Homes sodded the lot prior to 6 Lot 282 Homes was reminded on 6 Lot 286 Homes installed SF in the	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active due to the silt fe f last inspection Active e inspection on	Yes Yes
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 272 Current Condition: Lot 282 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be removed Oakwood Homes was reque good condition. Oakwood H Silt Fence Good Condition- Sherwood was removed from the ROV	lot needs to be repaired in the complete by 6/18/20 Lot 132 soddded the lot prior to a Lot 255 soddded the lot prior to a Lot 255 sodded the lot prior to a Lot 255 sodded the lot prior to be Lot 259 es sodded the lot prior to be Lot 259 es sodded the lot prior to be Lot 259 es sodded the lot prior to be Lot 259 es sodded the lot prior to be Lot 279 est removed the leftover since Lot 282 Homes sodded the lot prior to be Lot 282 Homes sodded the lot prior to be Lot 282 Homes sodded the lot prior to be Lot 282 Homes sodded the lot prior to be Lot 282 Homes sodded the lot prior to be Lot 282 Homes sodded the lot prior to be started to remove the silt feel to be some sodded the lot prior to be some sodded the lot	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed n on 5/28/15. Active due to the silt fe f last inspectio Active e inspection on /4/2015.	Yes Yes No 12/2/2014. Dirt
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: Lot 282 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be remov Oakwood Homes was reque good condition. Oakwood H Silt Fence Good Condition- Sherwood was removed from the ROV	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 135 Lot 155 Lot 155 Lot 255 Lot 255 Lot 258 Lot 259 Lot 259 Lot 259 Lot 259 Lot 259 Lot 264 Lot 259 Lot 279 Lot 282 Homes sodded the lot prior to include the	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active due to the silt fer flast inspection on /4/2015. Active	Yes No 12/2/2014. Dirt
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 272 Current Condition: Lot 282 Current Condition:	Silt fence on the front of the Legacy Homes was informed Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Homes Silt Fence Removed-Charleston Homes Silt Fence Removed-Charleston Homes Silt Fence Good Condition- Oakwood I The silt fence can be removed Oakwood Homes was reques good condition. Oakwood H Silt Fence Good Condition- Sherwood was removed from the ROV Silt Fence Active- Due to the vegetated	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 135 Lot 155 Lot 155 Lot 255 Lot 255 Lot 258 Lot 259 Lot 259 Lot 259 Lot 259 Lot 259 Lot 264 Lot 259 Lot 279 Lot 282 Homes sodded the lot prior to include the	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active due to the silt fer flast inspection on /4/2015. Active	Yes No 12/2/2014. Dirt
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: Lot 282 Current Condition:	Silt fence on the front of the Legacy Homes was informe Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Good Condition- Oakwood I The silt fence can be remov Oakwood Homes was reque good condition. Oakwood H Silt Fence Good Condition- Sherwood was removed from the ROV	lot needs to be repaired in the complete by 6/18/20 Lot 132 Lot 135 Lot 155 Lot 155 Lot 255 Lot 255 Lot 258 Lot 259 Lot 259 Lot 259 Lot 259 Lot 259 Lot 264 Lot 259 Lot 279 Lot 282 Homes sodded the lot prior to include the	n several areas. 15. Not done as of last in the second se	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active due to the silt fer flast inspection on /4/2015. Active	Yes No 12/2/2014. Dirt

Current Condition:	Fair Condition-						
	Silt fence needs to be reinstalled/repaired on the front of the lot.						
	Sherwood Homes was info	nspection. Sherv	ood 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 from the ROW.						
	2.) SF check is needed in the front of the lot.						
	1.) Sherwood Homes was informed to complete by 6/18/2015. Not done as of last inspection.						
	2.) Sherwood Homes was						
Lot 326	Silt Fence	Lot 326	1/14/2015	Active	Yes		
Current Condition:	Fair Condition-						
	Silt fence needs to be reins	stalled/repaired on the fron	t of the lot.				
		·					
	Sherwood Homes was info		15. Not done as of last in	nspection. Sherv	ood Homes		
	was reminded again on 6/1	2/2015.					
Lot 328	Silt Fence	Lot 328		Removed			
Current Condition:	Removed-Oakwood Home						
Lot 329 Current Condition:	Temp. Seeding Pending	Lot 329	5/21/2015	Pending	Yes		
Current Condition:	i Griding						
	The lot was disturbed during	ng construction on lot 328.					
	Oakwood Homes was requ	jested to seed the lot by 5	21/15 Not done as of la	et inenection			
L at 226		Lot 336			Vas		
Lot 336 Current Condition:	Temp. Seeding Pending	LOT 336	6/11/2015	Pending	Yes		
	. Graing						
	The lot was disturbed during	ng construction on lot 337.					
	Sherwood Homes was req	uested to seed the lot by 6	/11/15. Not done as of la	st inspection. St	nerwood Home		
	was reminded again on 6/1		7 17 101 1101 40110 40 61 10	or mopositom o.			
Lot 337	Silt Fence	Lot 337		Removed			
Current Condition:	Removed-Sherwood Home		and sodded the lot prior to	o inspection on 5	/28/15.		
Pod F	Cilt Eance						
	Silt Fence	Lots 426-454	11/8/2012	Active	Yes		
Current Condition:	Fair Condition-	Lots 426-454	11/8/2012	Active	Yes		
	Fair Condition- 1.) Lot 454 needs to be soo	dded due to the removal of	the silt fence on the nor		Yes		
	Fair Condition-	dded due to the removal of	the silt fence on the nor		Yes		
	Fair Condition- 1.) Lot 454 needs to be soo	dded due to the removal of epaired in the rear of lot 43	the silt fence on the nor	thern side.			
	Fair Condition- 1.) Lot 454 needs to be soon 2.) Silt fence needs to be re	dded due to the removal of epaired in the rear of lot 43 formed to complete by 6/1	the silt fence on the nor t1. 8/2015. Not done as of	thern side.			
	Fair Condition- 1.) Lot 454 needs to be so 2.) Silt fence needs to be ro 1.) Celebrity Homes was in	dded due to the removal of epaired in the rear of lot 43 formed to complete by 6/1	the silt fence on the nor t1. 8/2015. Not done as of	thern side.			
Current Condition:	Fair Condition- 1.) Lot 454 needs to be so 2.) Silt fence needs to be re 1.) Celebrity Homes was in 2.) Celebrity Homes was in	dded due to the removal of epaired in the rear of lot 43 formed to complete by 6/1 formed to complete by 6/1	the silt fence on the nor 11. 8/2015. Not done as of 8/2015. Not done as of	thern side. last inspection last inspection			
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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 in front of lots 388, 402 and 424. Celebrity Homes was informed to complete by 6/12/2015. Not done as of last inspection.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
Inspector Signature:	But Sul,		Reviewed By:	Tadhany k	Jilek	