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

**Engineering Answers** 

Environmental Services Dept. Manag		22005.198.000			
Increates: Detrick Sechoor	E&A- F	2005.196.000		Stage	
Inspector: Patrick Sechser					
		Clearwater F	alls	3	
Project Name:	NER110573				
For Week Ending:		5/14/2016 48th and Fairview Road- Bellevue, NE (Sarpy County)			
Project Location:	A9th ar				
r roject Location.	68123				
Grading:	100	%			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100	%			
Utilities:	100				
Overall Development:	75	%			
			·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
				Week 1	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			100	
	lo cou			Week 2	
Sunday:	0.00"				
Monday Tuesday	<b>0.40"</b> 0.00"				
Wednesday	1.83"	4/20/2016	5 59/51 cloudy		
Thursday	0.06"	4/20/2016	5 59/51 Cloudy		
Friday	0.00"				
Saturday	0.00"				
Julianuay	0.00			Week 3	
Sunday:	1.50"			Wook o	
Monday	0.00"	4/25/2016	69/53 Sunny		
Tuesday	0.13"		,		
Wednesday	1.79"	4/27/2016	65/45 Cloudy		
Thursday	0.00"	4/28/2016	50/44 Cloudy		
Friday	0.02"		•		
Saturday	1.24"				
				Week 4	
Sunday:	0.04"	5/1/2016	49/44 Cloudy		
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			10/ <sub>10</sub> 1 5	
Sunday:	0.00"			Week 5	
Monday:	1.51"	+			
Tuesday	0.00"	5/10/2014	6 77/50 Sunny		
Wednesday	1.44"		71/53 cloudy		
Thursday	0.00"	0/11/2010	so oloudy		
Friday	0.00"				
Saturday	0.00"				
	1	1		1	
	None				
Complaints:					
-					
	ı				

# Construction Sequencing:

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.

## nich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance sche

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:

re 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?

### CHECKLIST QUESTIONS:

s dust associated with the construction activity adequately control

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.

### Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP Section.
- 2.) Concrete rubble and spoils need to be cleaned up along 42nd Avenue. Celebrity Homes was informed to complete by 5/18/2016.
- 3.) Basketball court needs to have the silt removed from behind lot 370. Celebrity Homes was informed to complete by 5/18/2016.

Type	Location	Projected Install Date	Status	Maintenance	
Concrete Washout	Lot 387		Removed		
Removed-Celebrity Homes r	removed the concrete was	shout prior to inspection of	on 11/12/2015.		
Concrete Washout	Lot 359		Removed		
Removed- Washout pit was	removed by Celebrity Ho	mes prior to 3/30/2016.			
Concrete Washout	Lot 361	4/6/2016	Active	Yes	
Pending-					
A new washout pit is needed.  Celebrity Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Celebrity Homes was reminded on 4/22/2016, 4/25/16, 4/29/2016, 5/12/2016.					
		0. 10.10	Active	Yes	
Outlot B needs to be seeded where it was disturbed.					
Individual Lot	Lot 17		Removed		
Removed- Newport Homes sodded the lot prior to 11/12/2015.					
Silt Fence	Lot 54		Removed		
Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.					
Removed-Nick Peterson soc		L ction on 5/28/15.	Removed		
Removed-Nick Peterson soo Silt Fence		ction on 5/28/15.	Removed		
	dded the lot prior to inspe- Lot 57				
Silt Fence Removed-Horizon Homes so Individual Lot	dded the lot prior to inspect Lot 57 odded the lot prior to inspect Lot 59	ection on 5/28/15.			
Silt Fence Removed-Horizon Homes so	dded the lot prior to inspect Lot 57 odded the lot prior to inspect Lot 59	ection on 5/28/15.	Removed		
Silt Fence Removed-Horizon Homes so Individual Lot Removed- Horizon Homes s Silt Fence	dded the lot prior to insper Lot 57 odded the lot prior to insper Lot 59 codded the lot prior to 11/1 Lot 76	ection on 5/28/15. 12/2015.	Removed		
Silt Fence Removed-Horizon Homes so Individual Lot Removed- Horizon Homes s	dded the lot prior to insper Lot 57 odded the lot prior to insper Lot 59 codded the lot prior to 11/1 Lot 76	ection on 5/28/15. 12/2015.	Removed		
	Concrete Washout Removed-Celebrity Homes is Concrete Washout Removed-Washout pit was  Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform Homes was reminded on 4  Individual Lot Fair Condition- Horizon Home Outlot B needs to be seeded Horizon Homes was informe Individual Lot Removed- Newport Homes	Concrete Washout Lot 387 Removed-Celebrity Homes removed the concrete was Concrete Washout Lot 359 Removed- Washout pit was removed by Celebrity Ho  Concrete Washout Lot 361 Pending- A new washout pit is needed.  Celebrity Homes was informed to complete by 4/6/20 Homes was reminded on 4/22/2016, 4/25/16, 4/29/2 Individual Lot Lot 16 Fair Condition- Horizon Homes sodded the lot prior to Could B needs to be seeded where it was disturbed.  Horizon Homes was informed to re-seed the outlot by Individual Lot Lot 17 Removed- Newport Homes sodded the lot prior to 11/	Concrete Washout Lot 387  Removed-Celebrity Homes removed the concrete washout prior to inspection of Concrete Washout Lot 359  Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.  Concrete Washout Lot 361 4/6/2016  Concrete Washout Lot 361 4/6/2016  Pending- A new washout pit is needed.  Celebrity Homes was informed to complete by 4/6/2016. Not done as of the latence was reminded on 4/22/2016, 4/25/16, 4/29/2016, 5/12/2016.  Individual Lot Lot 16 6/12/2015  Fair Condition- Horizon Homes sodded the lot prior to 3/30/2016.  Outlot B needs to be seeded where it was disturbed.  Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of Individual Lot Lot 17  Removed- Newport Homes sodded the lot prior to 11/12/2015.	Concrete Washout  Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.  Concrete Washout  Lot 359  Removed  Removed-Washout pit was removed by Celebrity Homes prior to 3/30/2016.  Concrete Washout  Lot 361  4/6/2016  Active  Pending-  A new washout pit is needed.  Celebrity Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Homes was reminded on 4/22/2016, 4/25/16, 4/29/2016, 5/12/2016.  Individual Lot  Lot 16  6/12/2015  Active  Fair Condition- Horizon Homes sodded the lot prior to 3/30/2016.  Outlot B needs to be seeded where it was disturbed.  Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection. Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection. Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection. Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection. Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection. Horizon Homes was informed to re-seed the outlot by 4/6/2016. Not done as of the last inspection.	

Current Condition:	Removed- Horizon Homes s	sodded the lot prior to 6/1	1/2015			
Lot 82	Silt Fence	Lot 82	172010.	Removed		
Current Condition:	Removed- Lot was sodded I	by Legacy Homes prior to	9/18/2015.			
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No	
Current Condition:	Active- Lot was excavated b	y The Home Company pr	ior to 12/14/2015. Due	to the lot being fla	at, E&A will	
	monitor runoff.					
Lot 132	Silt Fence	Lot 132		Removed		
Current Condition:	Removed- Regency Homes		19/2015.			
Lot 155	Silt Fence	Lot 155	10/0045	Removed		
Current Condition: Lot 255	Removed- Regency Homes Individual Lot	Lot 255	19/2015.	Removed		
Current Condition:	Removed - Legacy Homes s		6/24/15 inspection	Removed		
Lot 256		Lot 256		Activo	No	
Current Condition:	Silt Fence Good Condition- Silt fence		de and front of the lot	Active		
Surrent Solidition.	Pacesetter Homes.	was instance on the si		prior to 4/2//2010	o by	
Lot 258	Silt Fence	Lot 258		Removed		
Current Condition:	Removed-Charleston Home	s sodded the lot prior to it	nspection on 5/14/15.			
Lot 259	Silt Fence	Lot 259		Removed		
Current Condition:	Removed-Charleston Home	es sodded the lot prior to it	nspection on 5/14/15.			
Lot 260	Individual Lot	Lot 260	9/8/2015	Active	Yes	
Current Condition:	Active-					
		Lot needs to be sodded.  Sherwood Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 4/22/2016, 5/2/2016, 5/11/2016.				
Lot 261 Current Condition:	Individual Lot	Lot 261	10/28/2015	Active	Yes	
	Lot needs to be sodded.					
	Sherwood Homes was information Homes was reminded on 4/2	22/2016, 5/2/2016, <b>5/11/2</b>	016.	·		
Lot 272	Sherwood Homes was information Homes was reminded on 4/2	<mark>22/2016, 5/2/2016, <b>5/11/2</b> Lot 272</mark>	<b>016.</b> 3/30/2016	Active	herwood No	
Lot 272  Current Condition:	Sherwood Homes was information Homes was reminded on 4/2	<mark>22/2016, 5/2/2016, <b>5/11/2</b> Lot 272</mark>	<b>016.</b> 3/30/2016	Active		
Current Condition:	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge	22/2016, 5/2/2016, 5/11/2 Lot 272 Installed silt fence in the	016.  3/30/2016 e rear of the lot prior to 3	Active //30/2016.	No	
	Sherwood Homes was information Homes was reminded on 4/2	<mark>22/2016, 5/2/2016, <b>5/11/2</b> Lot 272</mark>	<b>016.</b> 3/30/2016	Active		
Current Condition:  Lot 274	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence	Lot 272 Lot 274 Lot 274 Lot 274 Lot 274 Lot 274 Lot 274 Lot 26 rear of the lot. Lot be cleaned up on the aformed to complete by 4/minded on 4/25/16.	016.  3/30/2016 e rear of the lot prior to 3  4/6/2016  front of the lot.  6/2016. Not done as of	Active /30/2016. Pending	No Yes	
Current Condition:  Lot 274  Current Condition:  Lot 281	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rer 2. Pacesetter Homes was in Silt Fence	Lot 272 Lot 274 Lot 26 rear of the lot. Lot be cleaned up on the uformed to complete by 4/ minded on 4/25/16. informed to complete by Lot 281	016.  3/30/2016 e rear of the lot prior to 3  4/6/2016  front of the lot.  6/2016. Not done as of  y 5/2/16. Not done as of	Active /30/2016. Pending  the last inspection the last inspection Active	Yes  On. No	
Current Condition:  Lot 274  Current Condition:	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rere 2. Pacesetter Homes was in Pacesetter Homes was rered.	Lot 272 Lot 274 Lot 26 rear of the lot. Lot be cleaned up on the uformed to complete by 4/ minded on 4/25/16. informed to complete by Lot 281	016.  3/30/2016 e rear of the lot prior to 3  4/6/2016  front of the lot.  6/2016. Not done as of  y 5/2/16. Not done as of	Active /30/2016. Pending  the last inspection the last inspection Active	Yes  On. No	
Lot 284  Current Condition:  Lot 274  Current Condition:	Sherwood Homes was informed Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rer 2. Pacesetter Homes was rer 3. Silt Fence Good Condition- Silt fence vogether the service of the serv	Lot 272 Lot 274 Lot 26 rear of the lot. Lot be cleaned up on the uformed to complete by 4/ minded on 4/25/16. informed to complete by Lot 281	016.  3/30/2016 e rear of the lot prior to 3  4/6/2016  front of the lot.  6/2016. Not done as of  y 5/2/16. Not done as of	Active /30/2016. Pending  the last inspection the last inspection Active	Yes  On. No	
Current Condition:  Lot 274  Current Condition:  Lot 281  Current Condition:	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rer 2. Pacesetter Homes was in Silt Fence Good Condition- Silt fence v	Lot 272 Lot 274 Lot 281 Lot 281 Lot 281 Lot 281 Lot 281	016.  3/30/2016 e rear of the lot prior to 3  4/6/2016  front of the lot.  6/2016. Not done as of y 5/2/16. Not done as of 3/30/2016  the lot by DJ Vogel Cor	Active /30/2016.  Pending  the last inspection of the last inspectin	No  Yes  Jon.  No 3/30/2016.	
Lot 284  Current Condition:  Lot 274  Current Condition:	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rere 2. Pacesetter Homes was rered. Pacesetter Homes was rered. Silt Fence Good Condition- Silt fence vogether Homes was silt Fence Silt Fence Fair Condition- Silt fence repair is needed.	Lot 272 Lot 274 Lot 284 Lot 28	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of y 5/2/16. Not done as of 3/30/2016 e the lot by DJ Vogel Cor	Active /30/2016.  Pending  the last inspection of the last inspectin	No  Yes  Jon.  No 3/30/2016.	
Lot 274 Current Condition:  Lot 274 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rer 2. Pacesetter Homes was rer 3. Silt Fence Good Condition- Silt fence voge Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was informatical silts for the silts fence to the silts fence repair is needed.	Lot 272 Lot 274 Lot 284 Lot 28	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of y 5/2/16. Not done as of 3/30/2016 e the lot by DJ Vogel Cor	Active /30/2016.  Pending  the last inspection of the last inspection active active active active Active Active	No  Yes  Jon.  No 3/30/2016.	
Lot 274 Current Condition:  Lot 274 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rere 2. Pacesetter Homes was rere 3. Silt Fence Good Condition- Silt fence voge Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was information of the silt Fence Silt Fence	Lot 272 Lot 274 Lot 281 Lot 284 Lot 284 Lot 284 Lot 282	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of y 5/2/16. Not done as of 13/30/2016 e the lot by DJ Vogel Cor 12/14/2015	Active /30/2016.  Pending  the last inspection of the last inspection from the last inspection from the last inspection from the last inspection prior to last inspection prior to last inspection prior to last inspection from the last inspection f	No  Yes  Jon.  No 3/30/2016.	
Lot 284 Current Condition:  Lot 284 Current Condition:  Lot 284 Current Condition:	Sherwood Homes was information Homes was reminded on 4/3 Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rere 2. Pacesetter Homes was rere 3. Silt Fence Good Condition- Silt fence voge Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was information Silt Fence Removed- Oakwood Homes	Lot 272 Lot 274 Lot 281 Lot 284 Lot 284 Lot 284 Lot 282	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of y 5/2/16. Not done as of 13/30/2016 e the lot by DJ Vogel Cor 12/14/2015	Active /30/2016.  Pending  the last inspection of the last inspection from the last inspection prior to	No  Yes  Jon.  No 3/30/2016.	
Lot 274 Current Condition:  Lot 274 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was in Pacesetter Homes was rere 2. Pacesetter Homes was rere 3. Silt Fence Good Condition- Silt fence voge Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was information of the silt Fence Silt Fence	Lot 274  Lot 281  Lot 281  Lot 281  Lot 284  Lot 284  Lot 284  Lot 284  Lot 284  Lot 282  s removed the silt fence in the lot. Lot 286	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of 3/30/2016 the lot by DJ Vogel Cor 12/14/2015  (18/2016.	Active /30/2016.  Pending  the last inspection of the last inspection from the last inspection from the last inspection from the last inspection prior to last inspection prior to last inspection prior to last inspection from the last inspection f	No  Yes  Jon.  No 3/30/2016.	
Current Condition:  Lot 274 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:  Lot 282 Current Condition:  Lot 282 Current Condition:  Lot 286	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge  Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was refully accepted to the pacesetter Homes was information.  Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was information to the paceset Homes was information.  Silt Fence Removed- Oakwood Homes Silt Fence	Lot 274  Lot 281  Lot 281  Lot 281  Lot 284  Lot 284  Lot 284  Lot 284  Lot 284  Lot 282  s removed the silt fence in the lot. Lot 286	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of 3/30/2016 the lot by DJ Vogel Cor 12/14/2015  (18/2016.	Active /30/2016.  Pending  the last inspection of the last inspection from the last inspection prior to	No  Yes  Jon.  No 3/30/2016.	
Lot 284 Current Condition:  Lot 284 Current Condition:  Lot 284 Current Condition:  Lot 286 Current Condition:	Sherwood Homes was informed Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge  Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs to 1. Pacesetter Homes was received a silt Fence Good Condition- Silt fence was silt Fence Silt Fence Fair Condition- Silt fence repair is needed Sherwood Homes was informed by the silt Fence Removed- Oakwood Homes Silt Fence Removed- Oakwood Homes Silt Fence	Lot 274  Lot 284  Lot 286  Lot 286  Lot 386  Lot 300	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of 3/30/2016 it the lot by DJ Vogel Cor 12/14/2015  18/2016.  19 the rear prior to 7/26/20 spection on 7/8/15.	Active /30/2016.  Pending  the last inspection of the last inspection prior to last inspection p	No  Yes  Jon.  No 3/30/2016.	
Current Condition:  Lot 274 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:  Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 307	Sherwood Homes was information Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs of the second state of the second	Lot 274  Lot 274  e rear of the lot. to be cleaned up on the lot. formed to complete by 4/minded on 4/25/16. informed to complete by 1/minded on 4/25/16. informed to complete by 5/minded on 4/25/16. in	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of 3/30/2016 ithe lot by DJ Vogel Cor 12/14/2015  18/2016.  1 the rear prior to 7/26/20 1 spection on 7/8/15. 3/30/2016	Active /30/2016. Pending  the last inspection of the last inspection from the last inspection prior to  Active Instruction prior to  Active Instruction prior to  Active Instruction prior to  Active Instruction prior to  Active  Removed  Active  Active	No Yes  No No No No No	
Lot 284 Current Condition:  Lot 284 Current Condition:  Lot 282 Current Condition:  Lot 286 Current Condition: Lot 300 Current Condition:	Sherwood Homes was informed Homes was reminded on 4/3  Silt Fence Good Condition- Dean Voge  Silt Fence Pending-  1. Silt Fence is needed in the 2. Concrete debris needs of 1. Pacesetter Homes was received a silt Fence Good Condition- Silt fence of Silt Fence Fair Condition- Silt Fence Fair Condition- Silt Fence Removed- Oakwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	Lot 274  Lot 274  e rear of the lot. to be cleaned up on the lot. formed to complete by 4/minded on 4/25/16. informed to complete by 1/minded on 4/25/16. informed to complete by 5/minded on 4/25/16. in	016.  3/30/2016 e rear of the lot prior to 3 4/6/2016  front of the lot. 6/2016. Not done as of 3/30/2016 ithe lot by DJ Vogel Cor 12/14/2015  18/2016.  1 the rear prior to 7/26/20 1 spection on 7/8/15. 3/30/2016	Active /30/2016. Pending  the last inspection of the last inspection from the last inspection prior to  Active Instruction prior to  Active Instruction prior to  Active Instruction prior to  Active Instruction prior to  Active  Removed  Active  Active	No Yes  No No No No No	

Current Condition:	Fair Condition- Dirt in the incorrectly labeled and sh		Sherwood Homes prior	to 4/20/2016. Lo	ot was
	1.) Silt fence in the rear needs to be entrenched. 2.) Silt fence needs to be extended in the rear and along the curb line.				
	1.) Sherwood Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 4/22/2016, 5/2/2016, 5/11/2016. 2.) Sherwood Homes was informed to complete by 5/18/2016.				
1 1001			y 5/18/2016.		
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition: Lot 325	Removed-Sherwood Homes		spection on 7/8/15.	Domoured	
Current Condition:	Silt fence Removed- Lot was sodded l	Lot 325	to 11/17/2015	Removed	
Lot 326	Silt Fence	Lot 326	10 11/1//2015.	Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/16/15	Removed	
Lot 328	Silt Fence	Lot 328	Specifori on 77 16/15.	Removed	
	Removed-Oakwood Homes		added the let prior to inc		-
Current Condition: Lot 329	Temp. Seeding	Lot 329	daded the lot phor to ins	Removed	).
Current Condition:	Removed- As of 8/10/2015,	lot has filled in and temp	seeding is not needed.	1	
Lot 336	Temp. Seeding	Lot 336	<u> </u>	Removed	
Current Condition:	Removed- As of 8/18/2015,		seeding is not needed.		
Lot 336	Silt Fence	Lot 336	3/30/2016	Active	No
Current Condition:	Good Condition- Dirt was re 3/30/2016.				
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes	removed the silt fence a	nd sodded the lot prior to	o inspection on 5	/28/15.
Lot 344	Silt Fence	Lot 344	5/2/2016	Pending	Yes
Current Condition:	Pending			<u>,                                     </u>	
	The Home Company was i Company was reminded o		5/2/16. Not done as of	the last inspect	tion. The Home
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428	·		nes.	
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair Condition- Silt fence is corner prior to 5/10/2016. Silt fence needs to be exte			ior to 4/20/2016	and in the NW
	Celebrity Homes was info	rmed to complete by 5/1	7/2016.		
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sode		rior to the inspection on		
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodd		Celebrity Homes.	-	
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes
Current Condition:	Fair Condition- Lots 384 a were sodded by Celebrity  1.) Silt fence needs to be i	nd 387 were sodded by Homes prior to 5/10/201	Celebrity Homes prior 6.		
	2.) Silt fence needs to be expended from lot 392.  1.) Celebrity Homes was in 2.) Celebrity Homes was in 2.	nformed to complete by	5/17/2016.	386 & the silt no	eeds to be
B 111	, ,			A	
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes

Current Condition:	Fair Condition- Lots 373 and Celebrity Homes prior to 3/3 and installed new silt fence partially removed as of 5/1 completed, E&A will inform 5/1/2016. Celebrity Home in 5/10/2016.  Silt fence installation need Celebrity Homes was information of the conditional conditions of the condition of th	80/2016. Celebrity Homes to on the front of lots 374 1/2016 on the front due to m Celebrity Homes to represent the celebrity Homes to the celebrity Homes the celebrity	repaired the silt fence and 375 prior to 4/27/2 sidewalks installation move the silt fence dur s and reinstalled the sil 74 and 375.	e in the back of 2016. Note: Silt n. Once sidewa ing the next ins	lots 378, 379 fence was alks are spection as of
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes
Current Condition:					
	Fair Condition- Celebrity Homes repaired the silt fence behind lot 367 and installed additional silt fence on the front of lots 358-356 prior to 4/27/2016. Note: Silt fence was partially removed as of 5/1/2016 on the front due to sidewalks installation. Once sidewalks are completed, E&A will inform Celebrity Homes to remove the silt fence during the next inspection as of 5/1/2016. Silt fence was entrenched behind lot 369 prior to 5/10/2016.  1.) Silt fence needs to be cleaned out and the hole needs to be patched behind lots 371.  2.) Lots 370 and 371 need to be sodded.  3.) Silt fence on the back of lot 371 needs to be repaired and extended along the side walk.  4.) Silt fence repair is needed on the front of lots 369 and 365.  5.) Silt fence installation is needed on the front of lot 367.  6.) Silt fence repair is needed behind lot 368.  1.) Celebrity Homes was informed to complete by 5/17/2016.  2.) Celebrity Homes was informed to complete by 4/27/2016. Not done as of last inspection. Celebrity Homes was reminded on 4/22/2016, 4/29/2016, 5/12/2016.  3.) Celebrity Homes was informed to complete by 5/2/16.Not done as of last inspection. Celebrity Homes was reminded on 4/29/2016, 5/12/2016.  4.) Celebrity Homes was informed to complete by 5/17/2016.  5.) Celebrity Homes was informed to complete by 5/17/2016.  6.) Celebrity Homes was informed to complete by 5/17/2016.				
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
Current Condition:	Good Condition-30% Filled by the SID prior to inspectio	Vegetation was removed			
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 pri		09.		
STR	Street Cleaning	streets	5/1/2007	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes street cleaned during the inspection on 5/10/2016.  1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and in front of lot 404.  2.) Street cleaning needed in front of lots 319, 307 and 260-261.  3.) Street cleaning needed in front of lot 344.  1.) Celebrity Homes was informed to complete by 5/11/2016.  2.) Sherwood Homes was informed to complete by 4/21/2016. Not done as of last inspection. Sherwood Homes was reminded on 5/2/2016, 5/10/2016.  3.) The Home Company was informed to complete by 5/11/2016.				
SWPPP Sign Current Condition:	Signs Good Condition: 48th and B	1 sign on site sirchwood Drive	8-19-08	Active	No
Inspector Signature:	Et Sil		Reviewed By:	own Silva-	