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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Project Name: NER' For Week Ending: 8/13 Project Location: 48th and Fairview Road-1 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 Sunday: 0.00" Monday 0.12" Thursday 0.00" Staturday 0.00" Sunday: 0.00" Monday 0.00" Friday 0.00" Staturday 0.00" Staturday 0.06" Wednesday 0.00" Staturday 0.00" Staturday 0.00" Staturday 0.00" Wednesday 0.00"	ater Falls 110573 3/2016 Bellevue, NE (Sarpy County)	Stage 3 68123
Project Name: Clearway For Week Ending: 8/13 Project Location: 48th and Fairview Road-1 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 Sunday: 0.00" Monday 0.12" Thursday 0.00" Friday 0.00" Sturday: 0.00" Sturday 0.00" Sturday 0.00" Wednesday 0.00" Sturday 0.00" Wednesday 0.00"	110573 B/2016 Bellevue, NE (Sarpy County)	3
Project Name: NER' For Week Ending: 8/13 Project Location: 48th and Fairview Road-1 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 Sunday: 0.00" Monday 0.12" Thursday 0.00" Staturday 0.00" Sunday: 0.00" Monday 0.00" Friday 0.00" Staturday 0.00" Staturday 0.06" Wednesday 0.00" Staturday 0.00" Staturday 0.00" Staturday 0.00" Wednesday 0.00"	110573 B/2016 Bellevue, NE (Sarpy County)	
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For Week Ending: 8/13 Project Location: 48th and Fairview Road-1 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 Sunday: 0.00" Monday 0.12" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Thursday 0.00" Friday 0.00" Sunday: 0.00" Wednesday 0.12" Monday 0.00" Saturday 0.00" Sunday: 0.00" Sunday: 0.00" Wednesday 0.00"	3/2016 Bellevue, NE (Sarpy County)	68123
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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 Sunday: 0.00" Monday 0.09" Tuesday 0.12" Thursday 0.00" Saturday 0.00" Sunday: 0.00" See comments 58 Tuesday 0.00" Wednesday 0.00" Saturday 0.00" Sunday: 0.00" Wednesday 0.00"		68123
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Seeding: 100% Utilities: 100% Overall Development: 75% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" 100% Monday 0.09" 100% Tuesday 0.71" 7/12/2016 Wednesday 0.12" 100% Friday 0.00" 100% Saturday 0.00" 100% Sunday: 0.00" 100% Wednesday 0.00" 100% Thursday 0.00" 100% Wednesday 0.00" 14.01" See comments 14.01" 100% Wednesday 0.00" 14.01"	Weather Conditions	
Utilities: 100% Overall Development: 75% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.09" Tuesday 0.71" 71/12/2016 Wednesday 0.12" Thursday 0.00" Saturday 0.00" Saturday 0.00" Sunday: 0.00" Monday 1.00" Wednesday 0.00" Saturday 0.00" Sunday: 0.06" Monday 14.01" See comments Tuesday 0.00"	Weather Conditions	
Overall Development: 75% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" 0.09" Monday 0.09" 0.12" Thursday 0.12" Thursday Friday 0.00" 0.00" Saturday 0.00" 0.00" Friday 0.00" 0.00" Sunday: 0.00" 0.00" Wednesday 0.00" 0.00"	Weather Conditions	
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Thursday 10.00"		
Friday 0.00"		
Saturday 0.00"		Mook 2
		Week 3
Sunday: 0.00"		<u> </u>
Monday 0.00" Tuesday 0.00"	<u> </u>	<u> </u>
Wednesday 0.00"		
Thursday 0.00"		
Friday 0.00"		
Saturday 0.00		
		Week 4
Sunday: 0.04"		1100m
Monday 0.00"		
Tuesday 0.00		
Wednesday 0.00"		
Thursday 0.04"		
Friday 0.00"		
Saturday 0.00"	<u> </u>	
		Week 5
Sunday: 0.00"		
Monday 0.00"		
Tuesday 0.00"		
Wednesday 0.00"		
Thursday 1.62"		
Friday 0.17" 8/12/2016	Sunny 82/67	
Saturday 0.00"		
· · · · · · · · · · · · · · · · · · ·		
None		
Complaints:		

Construction Sequencing: Which portion(s) (i.e. drainage basins) 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.					
Which portion(s) (i.e. drainage basins) of the site do not he		d disturbance scheduled in the	e next 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.					
What temporary or permanent stabilization measures liste					
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 maint	ained adequately?				
No. See BMP Section Are receiving waters adjacent to the project free of any si	gnificant signs of erosion or sedi	ment that would be associated	with the construction activit	tv?	
Yes	, , , ,,,,,				
CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, haza	rdous, etc.) being managed prop	orly?			
Yes	naous, etc./ being managed prop	viiy.			
Is dust associated with the construction activity adequate Yes	y controlled on the site?				
Comments:			·		•
Comments:					
Celebrity Homes is actively building in the South	part of the development. Hon	ne Construction is active i	n the North part of the de	evelopment by v	arious builders.
The rain event of 14.01" on 7/18/16 was a repo	rting error, stations immed	liately surrounding the a	rea registered approxi	mately .3" of rai	in on that day,
no rain inspection of the stage 3's was done.			3/16 to verify that 14" of	f rain didn't occ	ur and the
inspections showed little rainfall had happene	d due to the relatively dry o	conditions.			
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP Set	ction				
2.) Concrete rubble and spoils need to be cleaned		a washout pit is needed	Celebrity Homes was in	formed to compl	ete bv
5/18/2016. Not done as of the last inspection. Cel					
3.) Basketball court needs to have the silt remove	d from behind lot 370. Celeb	rity Homes was informed	to complete by 5/18/201	6. Not done as c	of the last
inspection. Celebrity Homes was reminded on 5/2	7/2016, 7/8/2016.				
	_				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	Maintenance
CW 5 Current Condition:	Concrete Washout Removed-Celebrity Homes	Lot 387 removed the concrete was		Removed on 11/12/2015.	Maintenance
CW 5	Concrete Washout	Lot 387 removed the concrete was Lot 359	shout prior to inspection	Removed	Maintenance
CW 5 Current Condition: CW 6	Concrete Washout Removed-Celebrity Homes Concrete Washout	Lot 387 removed the concrete was Lot 359	shout prior to inspection	Removed on 11/12/2015.	Maintenance
CW 5 Current Condition: CW 6 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor	shout prior to inspection mes prior to 3/30/2016.	Removed on 11/12/2015. Removed	
CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout	Lot 387 removed the concrete was Lot 359	shout prior to inspection	Removed on 11/12/2015.	Maintenance
CW 5 Current Condition: CW 6 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor	shout prior to inspection mes prior to 3/30/2016.	Removed on 11/12/2015. Removed	
CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361	shout prior to inspection mes prior to 3/30/2016.	Removed on 11/12/2015. Removed	
CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed	Lot 387 removed the concrete was Lot 359 removed by Celebrity Ho Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016	Removed on 11/12/2015. Removed Active	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform	Lot 387 removed the concrete was Lot 359 removed by Celebrity Ho Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016	Removed on 11/12/2015. Removed Active st inspection. C	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed	Lot 387 removed the concrete was Lot 359 removed by Celebrity Ho Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the las	Removed on 11/12/2015. Removed Active st inspection. C	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 d. d. ed to complete by 4/6/207 , 4/25/16, 4/29/2016, 5/12	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the las	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016.	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2010	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 d. d. ed to complete by 4/6/207 , 4/25/16, 4/29/2016, 5/12 Lot 16	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the la: /2016, 5/27/2017, 7/1/20	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 d. d. d. d. d. d. d. d. d. d. d. d. d.	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the la: /2016, 5/27/2017, 7/1/20	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016.	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 16 Lot 17	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needer Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the la: /2016, 5/27/2017, 7/1/20 n Homes prior to 5/27/2	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 on Homes prior to 5/27/20 12/2015.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016.	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson soo	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 on Homes prior to 5/27/20 12/2015.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout pit is needed A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Nuewport Homes Silt Fence Removed-Nick Peterson so Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lax /2016, 5/27/2017, 7/1/20 on Homes prior to 5/27/20 12/2015. tion on 5/28/15.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needer Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lax /2016, 5/27/2017, 7/1/20 on Homes prior to 5/27/20 12/2015. tion on 5/28/15.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed-Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the last /2016, 5/27/2017, 7/1/20 n Homes prior to 5/27/2 12/2015. ction on 5/28/15. ection on 5/28/15.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needer Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the last /2016, 5/27/2017, 7/1/20 n Homes prior to 5/27/2 12/2015. ction on 5/28/15. ection on 5/28/15.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed	Yes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson soo Silt Fence Removed-Horizon Homes s Individual Lot	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361 Lot 361 Lot 361 Lot 361 Lot 361 Lot 361 Lot 16 ded to complete by 4/6/207 , 4/25/16, 4/29/2016, 5/12 Lot 16 ded and matted by Horizc Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to insper Lot 57 odded the lot prior to insper Lot 59 sodded the lot prior to 11/7	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 in Homes prior to 5/27/2 12/2015. ction on 5/28/15. ection on 5/28/15. 12/2015.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Removed	Yes elebrity Homes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 50	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout pit is needed A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 Lot 361 d. d. ded to complete by 4/6/20' 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 in Homes prior to 5/27/2 12/2015. ction on 5/28/15. ection on 5/28/15. 12/2015.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Removed	Yes elebrity Homes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 50	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson soo Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 Lot 361 d. d. ded to complete by 4/6/20' 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 in Homes prior to 5/27/2 12/2015. ction on 5/28/15. ection on 5/28/15. 12/2015.	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Removed	Yes elebrity Homes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 50	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Pending- A new washout pit is needer Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Pending- Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hoi Lot 361	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the las /2016, 5/27/2017, 7/1/20 n Homes prior to 5/27/20 12/2015. ction on 5/28/15. ction on 5/28/15. 2/2015. 7/6/2016	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Pending	Yes elebrity Homes
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CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Pending- A new washout pit is needed Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson soo Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Pending- Silt Fence Pending- Silt Fence Pending- Silt Fence	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 Lot 361 d. d. d. d. d. d. d. d. d. d. Lot 16 ded to complete by 4/6/207 Lot 16 Lot 16 ded and matted by Horizc Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspect Lot 57 odded the lot prior to inspect Lot 59 sodded the lot prior to inspect Lot 59 sodded the lot prior to 11/7 Lot 60 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 In Homes prior to 5/27/2 In Homes prior to 5/28/15. In Homes prior to 5/28/15. <	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Pending	Yes elebrity Homes
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout pit was Pending- A new washout pit is needer Celebrity Homes was inform was reminded on 4/22/2016 Individual Lot Removed- Outlot B was see Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Pending- Silt fence needed in the rear Horizon Homes was informed	Lot 387 removed the concrete was Lot 359 removed by Celebrity Hor Lot 361 Lot 361 d. d. d. d. d. d. d. d. d. d. Lot 16 ded to complete by 4/6/207 Lot 16 Lot 16 ded and matted by Horizc Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspect Lot 57 odded the lot prior to inspect Lot 59 sodded the lot prior to inspect Lot 59 sodded the lot prior to 11/7 Lot 60 	shout prior to inspection mes prior to 3/30/2016. 4/6/2016 16. Not done as of the lat /2016, 5/27/2017, 7/1/20 In Homes prior to 5/27/2 In Homes prior to 5/28/15. In Homes prior to 5/28/15. <	Removed on 11/12/2015. Removed Active st inspection. C 16, 8/15/2016. Removed 016. Removed Removed Removed Pending	Yes elebrity Homes

Current Condition:	Removed- Horizon Homes s	added the lot prior to 6/1	1/2015		
Lot 82	Silt Fence	Lot 82	1/2013.	Removed	
Current Condition:	Removed- Lot was sodded b		9/18/2015.	,	
Lot 88	Silt Fence	Lot 88	8/19/2016	Pending	Yes
Current Condition:	Pending-				
	Silt fence is needed along	the curb line and front	of the lot as of 8/12/201	6	
	Shit lence is needed along	the curb line and nonco		υ.	
	Legacy Homes was inform	ed to complete by 8/19/	2016.		
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No
Current Condition:	Active- Lot was excavated by	y The Home Company pr	ior to 12/14/2015. Due 1	o the lot being fla	t, 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 209-210	Removed- Regency Homes Silt Fence	Lots 209-210	7/12/2016	Active	Yes
Current Condition:	Fair Condition- Celebrity H				
	inspection on 7/12/16.		Ŭ		
	Silt fence needs to be repa	ired and reinstalled on	the front of the lots.		
			0/004.0		
	Celebrity Homes was infor	med to complete by 8/1	9/2016.		
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the		т т	
Lot 256	Silt Fence	Lot 256	4/27/2016	Active	No
Current Condition:	Good Condition- Silt fence w) 4/27/2016 by Pa	icesetter
	Homes. Lot is now owned I	, , ,	of 8/12/2016.		
Lot 258	Silt Fence	Lot 258		Removed	
Current Condition: Lot 259	Removed-Charleston Homes Silt Fence	Lot 259	rspection on 5/14/15.	Removed	
Current Condition:	Removed-Charleston Homes		nspection on 5/14/15.	rtemeved	
Lot 260	Individual Lot	Lot 260		Removed	
Current Condition: Lot 261	Removed- Sherwood Homes Individual Lot	s sodded the lot prior to 5 Lot 261	/27/2016.	Removed	
Current Condition:	Removed- Sherwood Homes		/27/2016	Removed	
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed- Dean Vogel sod		/2016.		
Lot 274	Silt Fanas	Lot 274	8/12/2016	Activo	Ne
Current Condition:	Silt Fence Good Condition- Regency			Active	No Aned up the
	lot prior to 8/12/2016.				
Lot 281	Silt Fence	Lot 281	3/30/2016	Active	Yes
Current Condition:	Fair Condition- Dean Voge	I sodded the lot prior to	8/12/2016.		
	Silt fence removal is needed				
	DJ Vogel was informed to so	od the lot by 7/13/2016 N	ot done as of the last ins	spection Dean Vo	ogel was
	reminded on 8/12/2016.				gornao
Lot 284	Silt Fence	Lot 284		Removed	
Current Condition:	Removed- Sherwood Homes	s sodded the lot prior to 5	/27/2016.		
Lot 282	Silt Fence	Lot 282		Removed	
Current Condition:	Removed- Oakwood Homes		the rear prior to 7/26/20		
Lot 286	Silt Fence Removed-Sherwood Homes	Lot 286	apartian on 7/8/45	Removed	
Current Condition: Lot 300	Silt Fence	Lot 300		Removed	
Current Condition:	Removed- Pinecrest Homes		31/2015.		
Lot 307	Silt Fence	Lot 307	3/30/2016	Active	No
Current Condition:	Good Condition- Sherwood I	Homes repaired the silt fe	ence in the rear of the lot	prior to 5/10/2016	6.
Lot 315	Silt Fence	Lot 315	7/6/2016	Pending	Yes
Current Condition:	Pending- Legacy Homes ren	noved the dirt from the R	OW prior to 8/12/2016.		
	Silt fence needed in the rear	of the lot.			
	Legacy Homos was informed	d to complete by 7/6/2014	Not done as of the last	inspection Logo	cy Homos
	Legacy Homes was informed to complete by 7/6/2016. Not done as of the last inspection. Legacy Homes				
	was reminded on 8/16/2016	ñ.			
	was reminded on 8/16/2016		0/00/00/17		
Lot 319	Silt Fence	Lot 319	3/30/2016	Active	No
Lot 319 Current Condition:	Silt Fence Good Condition- Sherwood F	Lot 319 Homes repaired the silt fe			
	Silt Fence	Lot 319 Homes repaired the silt fe			

Current Condition:					
Lot 325	Removed-Sherwood Homes Silt fence	s sodded the lot prior to ins Lot 325	spection on 7/8/15.	Removed	
Current Condition:	Removed- Lot was sodded I		to 11/17/2015.	Removed	
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/16/15.		
Lot 328 Current Condition:	Silt Fence Removed-Oakwood Homes	Lot 328	dded the lot prior to ins	Removed	5
Lot 329	Temp. Seeding	Lot 329		Removed	
Current Condition:	Removed- As of 8/10/2015,	lot has filled in and temp s	seeding is not needed.		
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition: Lot 336	Removed- As of 8/18/2015, Silt Fence	Lot 336	3/30/2016	Activo	Vaa
Current Condition:	Fair Condition-	LUI 330	3/30/2010	Active	Yes
	Silt fence in the rear needs the second seco	med to complete by 7/6/20		ast inspection. S	herwood
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes		nd sodded the lot prior to		/28/15.
Lot 344	Silt Fence	Lot 344	5/2/2016	Pending	Yes
Current Condition:	Pending				
	Silt fence needs to be instal The Home Company was in Company was reminded on	formed to complete by 5/2	2/16. Not done as of the	last inspection. 7	he Home
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428	were sodded prior to 12/1	/2015 by Celebrity Hom	es.	
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was sodo		has been built out.		
Dedu				Democrad	
Pod H Current Condition:	Silt Fence Removed- Lot 460 was sode	Lots 455-473	rior to the inspection on	Removed	
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodd	led prior to 8/18/2015 by C	elebrity Homes.	•	
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed- Lot 385 was so				
	to 5/27/2016. Lot 383 was s				or to 6/29/2016.
	Lot 386 was sodded prior				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	Fair Condition- Celebrity Ho				2/2016.
	 Silt fence needs to be ready to be ready	repaired on in the rear of repaired and patched on informed to complete by a informed to complete by a	lot 377. 380 on the side and in 8/19/2016. 8/19/2016.	the rear.	
Pod L	2.) Silt fence needs to be r3.) Silt fence needs to be r1.) Celebrity Homes was in	repaired on in the rear of repaired and patched on informed to complete by a informed to complete by a	lot 377. 380 on the side and in 8/19/2016. 8/19/2016.	the rear.	Yes
Pod L Current Condition:	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 	repaired on in the rear of repaired and patched on informed to complete by a formed to complete by formed to complete by Lots 371-356 Homes sodded lot 356-35 2/2016 reinstalled in the front of repaired on lots 365 and	lot 377. 380 on the side and in 8/19/2016. 8/19/2016. 11/4/2015 8, 369-366, and install 10t 360. 363 in the front. 8/19/2016.	Active	
	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 1.) Celebrity Homes was in 3.) Silt fence needs to be r 2.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Silt fence needs to be r 	repaired on in the rear of repaired and patched on informed to complete by a formed to complete by formed to complete by Lots 371-356 Homes sodded lot 356-35 2/2016 reinstalled in the front of repaired on lots 365 and	lot 377. 380 on the side and in 8/19/2016. 8/19/2016. 11/4/2015 8, 369-366, and install 10t 360. 363 in the front. 8/19/2016.	Active	
Current Condition: SB 1 Current Condition:	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 4.) Celebrity Homes was in 3.) Silt fence Fair Condition- Celebrity Homes was in 4.) Silt fence needs to be r 2.) Silt fence needs to be r 4.) Silt fence needs to be r 5.) Silt fence needs to be r 2.) Silt fence needs to be r 4.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Sediment Basin 4.) Good Condition-30% Filled. 4.) by the SID prior to inspection 	epaired on in the rear of epaired and patched on informed to complete by a formed to complete by a formed to complete by a formed to complete by a lomes sodded lot 356-35 2/2016 reinstalled in the front of repaired on lots 365 and informed to complete by a formed to complete by a Outlot "M" Vegetation was removed	lot 377. 380 on the side and in 8/19/2016. 8/19/2016. 11/4/2015 i8, 369-366, and install lot 360. 363 in the front. 8/19/2016. 8/19/2016. In Place	Active ed new silt fenc	e on the front
Current Condition: SB 1 Current Condition: SB 3	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Silt fence needs to be r 2.) Silt fence needs to be r 2.) Silt fence needs to be r 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in 7.) Celebrity Homes was in 8.) Celebrity Homes was in 8.) Celebrity Homes was in 9.) Celebrity Homes was in 	epaired on in the rear of epaired and patched on informed to complete by a formed to complete by a formed to complete by a formed to complete by a lomes sodded lot 356-35 2/2016 reinstalled in the front of repaired on lots 365 and informed to complete by a formed to complete by a Outlot "M" Vegetation was removed	lot 377. 380 on the side and in 8/19/2016. 8/19/2016. 11/4/2015 i8, 369-366, and install lot 360. 363 in the front. 8/19/2016. 8/19/2016. In Place	Active ed new silt fenc	e on the front
Current Condition: SB 1 Current Condition: SB 3 Current Condition:	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Celebrity Homes was in 3.) Silt fence needs to be r 2.) Silt fence needs to be r 2.) Silt fence needs to be r 3.) Celebrity Homes was in 2.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in 7.) Celebrity Homes was in 8.) Celebrity Homes was in 8.) Celebrity Homes was in 9.) Celebri	epaired on in the rear of epaired and patched on informed to complete by a formed to complete by a formed to complete by a formed to complete by a formed to complete by a repaired on lots 365 and informed to complete by a formed to complete by a	Iot 377. 380 on the side and in 8/19/2016. 8/19/2016. 8/19/2016. 8/19/2016. 8/369-366, and install Iot 360. 363 in the front. 8/19/2016. 8/19/2016. 8/19/2016. In Place In Place In Place	Active ed new silt fenc ed new silt fenc ed new silt fenc ed new silt fenc ed new silt fence ed new si	e on the front No Ied and matted No
Current Condition: SB 1 Current Condition: SB 3 Current Condition: SB 5	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Silt fence needs to be r 4.) Celebrity Homes was in 3.) Silt fence needs to be r 2.) Silt fence needs to be r 2.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Celebrity Homes was in 3.) Sediment Basin Good Condition-30% Filled. by the SID prior to inspection Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin 	Pepaired on in the rear of repaired and patched on informed to complete by a formed to complete by a formad to complete by a formed to complete by a formed to complete by a repaired on lots 365 and informed to complete by a formed to complete by	lot 377. 380 on the side and in 8/19/2016. 8/19/2016. 11/4/2015 i8, 369-366, and install lot 360. 363 in the front. 8/19/2016. 8/19/2016. 8/19/2016. In Place from the basin and the stall	Active ed new silt fenc ed new silt fenc ed new silt fenc ed new silt fence ed new silt fence slopes were seed	e on the front
Current Condition: SB 1 Current Condition: SB 3 Current Condition:	 2.) Silt fence needs to be r 3.) Silt fence needs to be r 3.) Celebrity Homes was in 3.) Silt fence needs to be r 2.) Silt fence needs to be r 2.) Silt fence needs to be r 3.) Celebrity Homes was in 2.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in 7.) Celebrity Homes was in 8.) Celebrity Homes was in 8.) Celebrity Homes was in 9.) Celebri	Pepaired on in the rear of repaired and patched on informed to complete by a formed to complete by a formed to complete by a formed to complete by a formed to complete by a lowes sodded lot 356-35 2/2016 repaired on lots 365 and informed to complete by a formed to compl	Iot 377. 380 on the side and in 8/19/2016. 8/19/2016. 8/14/2015 83, 369-366, and install Iot 360. 363 in the front. 8/19/2016. 8/19/2016. In Place from the basin and the sin In Place 11/17/2009	Active ed new silt fenc ed new silt fenc ed new silt fenc ed new silt fenc ed new silt fence ed new si	e on the front No Ied and matted No

Current Condition:	 Fair Condition- Celebrity Homes street cleaned prior to 6/29/2016 on 42nd Avenue. 1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and the end of the street. 2.) Street cleaning needed in front of lots 344. 3.) Street cleaning needed in front of lots 209-210. 1.) Celebrity Homes was informed to complete by 7/1/2016. Not done as of the last inspection. Celebrity Homes was reminded on 7/8/2016, 7/14/16, 8/15/2016. 2.) The Home Company was informed to complete by 5/11/2016. Not done as of the last inspection. The Home Company was reminded on 7/6/2016. 3.) Celebrity Homes was informed to complete by 8/13/2016. 				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature: Biamon Star			SReviewed By:	un Jet-du-	