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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. M				Engineering	Answers
Zivii oimioittai ooi viooo zopti ii	lanagor	E&A- P2013.0	38.000		CC-100-000-000-000-000-000-000-000-000-0
Inspector: Branson Starns			Stage		
•	(		1		
Dunin et Nomes			tates (Cedar Grove) 30529-1501-1		
Project Name:					
For Week Ending:			10/2016		
Project Location:	48th a	and Clearwater Dr	ive- Bellevue, ΝΕ (Sarpy Cou	inty)	68123
Grading:	90%		1		
Sanitary Sewer:	50%				
Storm Sewer:	50%				
Paving:	50%	)			
Seeding:	30%				
Utilities:	35%				
Overall Development:	29%	)			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
			•		Week
Sunday:	0.09"				
Monday	0.00"	0/0/0040	Class 00/72		
Tuesday Wednesday	0.00"	9/6/2016	Clear 90/72		
Thursday	0.00"				
Friday	0.32"				
Saturday	0.00"				
Gaturuay	0.00	1			
	None				
Complaints:					
Construction Sequencing:	I		<b>L</b>		
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessati	on of grading, earthwork, or ground	d disturbance in the last	14 days?
Grading has not commenced in Pl	hase II.				
Major Grading operations have ce	eased as of the inspection o	n 11/27/2013 for P	nase I. Minor grading will be o	completed at a later ti	me.
Grading has begun in phase II by	JC Excavation as of 6/29/2	016.			
				1	
Which portion(s) (i.e. drainage basins)	of the site do not have grading	earthwork or ground	disturbance scheduled in the next	14 days? :	
		earthwork, or ground	disturbance scheduled in the next	14 days: .	
Grading has not commenced in Pl					
INJaior Grading operations have or					
imajor Grading operations have ce	eased as of the inspection o	n 11/27/2013 for P	nase I. Minor grading will be o	completed at a later ti	me.
	•		nase I. Minor grading will be o	completed at a later ti	me.
Grading has begun in phase II by	•		nase I. Minor grading will be o	completed at a later ti	me.
Grading has begun in phase II by	JC Excavation as of 6/29/2	016.		completed at a later ti	me.
Grading has begun in phase II by What temporary or permanent stabilizat	JC Excavation as of 6/29/2	016.	nted?		
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F	JC Excavation as of 6/29/2	016.   	nted?	s along the South sid	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Red areas were seeded (10/1	016. ion are being impleme OW (6/2/2014); Rip 0/14); ROW was re	nted? rap was installed on 2 outfalls	s along the South sid 2015); ROW along 48	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Red areas were seeded (10/1	016. ion are being impleme OW (6/2/2014); Rip 0/14); ROW was re	nted? rap was installed on 2 outfalls	s along the South sid 2015); ROW along 48	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Red areas were seeded (10/1	016. ion are being impleme OW (6/2/2014); Rip 0/14); ROW was re	nted? rap was installed on 2 outfalls	s along the South sid 2015); ROW along 48	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al	JC Excavation as of 6/29/20  tion measures listed in this sect  Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and the	016.	nted? rap was installed on 2 outfalls	s along the South sid 2015); ROW along 48	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent si	JC Excavation as of 6/29/20  tion measures listed in this sect  Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and the	016.	nted? rap was installed on 2 outfalls	s along the South sid 2015); ROW along 48	e of the tree line and
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent si No- see BMP section.	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and I	016.	nted? rap was installed on 2 outfalls egraded and re-seeded (4/25/2 d on outlot B next to lot 33 (12)	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent si No- see BMP section.  Are receiving waters adjacent to the pr	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and I	016.	nted? rap was installed on 2 outfalls egraded and re-seeded (4/25/2 d on outlot B next to lot 33 (12)	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent si No- see BMP section.	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and I	016.	nted? rap was installed on 2 outfalls egraded and re-seeded (4/25/2 d on outlot B next to lot 33 (12)	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded
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Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent si No- see BMP section.  Are receiving waters adjacent to the pr	JC Excavation as of 6/29/20  tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and of treets being maintained adequate roject free of any significant sign	016.	nted? rap was installed on 2 outfalls graded and re-seeded (4/25/2 d on outlot B next to lot 33 (12) and that would be associated with the second sec	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent st No-see BMP section.  Are receiving waters adjacent to the pr Yes  CHECKLIST QUESTIONS:	JC Excavation as of 6/29/20  tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and of treets being maintained adequate roject free of any significant sign	016.	nted? rap was installed on 2 outfalls graded and re-seeded (4/25/2 d on outlot B next to lot 33 (12) and that would be associated with the second sec	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded
Grading has begun in phase II by  What temporary or permanent stabilizat Existing Vegetation (8/23/2013); F next to SB D (6/18/2014). Disturbe (10/28/2015); Sod was installed al  SUMMARY QUESTIONS: Are approved entrances and adjacent st No- see BMP section. Are receiving waters adjacent to the pr Yes  CHECKLIST QUESTIONS: Are waste materials (concrete, constructions)	JC Excavation as of 6/29/20 tion measures listed in this sect Phase I seeded along the Re ed areas were seeded (10/1 long 48th Street ROW and library treets being maintained adequate roject free of any significant sign ction material, hazardous, etc.) be	016.	nted? rap was installed on 2 outfalls graded and re-seeded (4/25/2 d on outlot B next to lot 33 (12) and that would be associated with the second sec	s along the South sid 2015); ROW along 48 /14/2015).	e of the tree line and th was seeded

## Comments:

## Comments:

Several homes are under construction as of last inspection. The riser materials were present during the inspection on 8/1/16 and may be installed soon.

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Some debris needs to be removed from the side of lot 28. Charles Thomas Homes was informed to complete by 11/19/2015. Not done as of the last inspection. Charles Thomas Homes was reminded on 3/31/2016, 4/22/2016, 4/29/2016, 7/1/2016. The lot appears to be free of construction debris, however, the adjacent lot has building material stored for construction on lot 30.

Unique Name	T	Lasation	Dunio stad Imatell Data	Status	Maintananaa	
Unique Name	Туре	Location N41d06m 25.5s	Projected Install Date	Status	Maintenance	
CE 2	Construction Entrance		10/30/2013	Pending	No	
Current Condition:	Pending-Entrance will	be installed once stripp	ing and grading occurs in a	rea for Phase II.	•	
		N41d06m 19.3s				
D 3	Diversion Ditch	W95d59m 19s	7/7/2016	Pending	Yes	
Current Condition:	Pending-					
	DD needed due to new		77/0040 Net deserte es estable	lastina astica 16	) F	
	reminded on 7/14/16, 7		7/2016. Not done as of the	riast inspection. JC	Excavation was	
D 4	Diversion Ditch	W95d59m 21s	7/7/2016	Active	Yes	
Current Condition:	Active- JC Excavation	installed part of the dive	ersion ditch prior to inspecti	on on 7/18/16.		
	installed, which will pre	event future silt fence cloormed to complete by 8,	outhwest all the way to the eanout.  /1/16. Not done as of last in			
		N41d06m 22.2s				
D 5	Diversion Ditch	W95d59m 07s	9/25/2013	Active	No	
Current Condition:	Good Condition- JC Ex	cavation installed diver	sion 5 prior to inspection or	11 // 18/ 10.	1	
D 6	Diversion Ditch	North of lot 63	7/18/2016	Active	No	
Current Condition:		h 1 once it is fully instal	sion 6 prior to inspection of led; inspector will continue			
EC 1	Misc/Other	N41d06m 15.8s W95d59m 26s	12/4/2013	Pending	Yes	
Current Condition:	Pending-The area whe	ere silt was placed from	the SB C cleanout was reg	raded prior to inspe	ection on 5/29/15.	
	Erosion control matting needed per plan.  Boyer Young was informed on 3/19/2014 to complete seeding and matting by 4/1/2014 once the seeding windown opens up. Not completed as of the last inspection. Boyer Young was reminded again on 4/15/2014, 5/7/2014, 5/14/2014, 5/28/2014, 6/12/14, 6/24/2014, 7/10/2014, 8/29/2014, 9/9/2014, 11/6/2014, 12/29/2014, 3/12/2015, 3/26/2015, 4/9/2015, 4/27/2015, 6/1/15, 6/30/2015, 7/17/2015, 8/7/15, 8/10/2015, 9/9/2015, 9/26/2015, 10/29/2015, 12/2/2015, 12/26/2015, 4/22/2016, 5/12/2016, 7/1/2016, 7/14/16, 8/15/2016.					
EC 2	Misc/Other	N41d06m 15.8s W95d59m 27s	12/4/2013	Pending	Yes	
Current Condition:	Pending-The area whe	re silt was placed from	the SB C cleanout was reg	raded prior to inspe	ection on 5/29/15.	
	Erosion control matting needed per plan.					
	Boyer Young was informed on 3/19/2014 to complete seeding and matting by 4/1/2014 once the seeding win opens up. Not completed as of the last inspection. Boyer Young was reminded again on 4/15/2014, 5/7/2014 5/14/2014, 5/28/2014, 6/12/14, 6/24/2014, 7/10/2014, 8/29/2014, 9/9/2014, 11/6/2014, 12/29/2014, 3/12/2015 3/26/2015, 4/9/2015, 4/27/2015, 6/1/15, 6/30/2015, 7/17/2015, 8/7/15, 8/10/2015, 9/9/2015, 9/26/2015, 10/29/2015, 12/2/2015, 12/26/2015, 4/22/2016, 5/12/2016, 7/1/2016, 7/14/16, 8/15/2016.					
		1				
		N41d06m 15.8s				

Current Condition:	Pending-The area whe	re silt was placed from t	the SB C cleanout was requ	raded prior to inspe	ction on 5/29/15.	
	Pending-The area where silt was placed from the SB C cleanout was regraded prior to inspection on 5/29/15.					
	Erosion control matting needed per plan.					
			mplete seeding and mattin			
			ion. Boyer Young was remi 0/2014, 8/29/2014, 9/9/2014			
			015, 7/17/2015, 8/7/15, 8/1			
	10/29/2015, 12/2/2015	, 12/16/2015, 12/26/201	5, 4/22/2016, 5/12/2016, 7	<mark>/1/2016, 7/14/16, 8/</mark>	15/2016.	
Lot 1	Individual Lot	Lot 1	4/20/2016	Active	No	
Current Condition:			ne stockpiles from the ROV			
	and cleaned the street	s prior to inspection on 8	3/9/16.	·		
Lot 2	Individual Lot	Lot 2		Removed		
Current Condition:		Homes sodded the lot pr				
Lot 4	Individual Lot	Lot 4	3/30/2016	Active	No To A will	
Current Condition:	monitor runoff.	excavated the lot prior to	3/30/2016. Lot drains tow	ards existing slit re	nce. E&A wiii	
Lot 5	Individual Lot	Lot 5	3/30/2016	Active	Yes	
Current Condition:	Fair Condition-					
	A dirt stockpile needs	s to be removed from t	he street.			
		s informed to complet	e by 9/7/16.			
Lot 6 Current Condition:	Silt Fence	Lot 6	nes prior to 4/20/2016. <b>The</b>	Removed	was removed	
ourrent condition.	prior to inspection or	*	1103 prior to 4/20/20 fo. The	existing silt lence	was removed	
Lot 7	Silt Fence	Lot 7		Removed		
Current Condition:		ided by Kendel Homes		A -41: /-	Vaa	
Lot 8  Current Condition:	Silt Fence Fair Condition-	Lot 8	3/30/2016	Active	Yes	
	<ol> <li>Trash and construct</li> <li>Charles Thomas Ho Thomas Homes was re</li> </ol>	eminded on 8/10/16.				
	Thomas Homes was re					
Lot 10	Silt Fence	Lot 10		Removed		
Current Condition:		ded by Marc David Hom	es prior to 10/28/2015.			
Lot 11 Current Condition:	Individual Lot	Lot 11	o the 7/23/15 inspection.	Removed		
Lot 12	Individual Lot	Lot 12		Removed		
Current Condition: Lot 13	Removed-Lot was see	ded and vegetation esta Lot 13	blished prior to 6/19/2015	by THC. Removed		
Current Condition:		Homes sodded the lot pr	ior to 6/30/2015.	ramoveu		
Lot 14	Silt Fence	Lot 14		Removed		
Current Condition: Lot 16	Removed- Griffin Home Silt Fence	es sodded the lot prior to Lot 16	o the 6/19/15 inspection.	Removed		
Current Condition:		nes sodded the lot prior	to 3/30/2016.	1101110404		
Lot 18	Individual Lot	Lot 18	8/1/2016	Active	Yes	
Current Condition:	Fair Condition-Proline to monitor the lot for the		tion on the lot prior to inspe	ection on 8/2/16. Ins	spector will continue	
	<ul><li>2) Concrete spoils sho</li><li>1) Proline Homes was</li></ul>	informed to complete by	ROW. / 8/16/16. Not done as of la / 8/16/16. Not done as of la			
Lot 21	Individual Lot	Lot 21		Removed		
Current Condition:		nes sodded the lot prior	to 8/23/2015.	Domoved		
Lot 22  Current Condition:	Misc/Other Removed- Lot was soo	Lot 22 Ided by Regency Homes	s prior to 6/30/2015	Removed		
Lot 23	Individual Lot	Lot 23	•	Removed		
Current Condition:	Removed- Lot was soc	ided by Castlebridge Ho	mes prior to the inspection	on 4/15/2015.		

Lot 27	Silt Fence	Lot 27	12/21/2015	Active	Yes		
Current Condition:	I .	silt fence on the front	of the lot was installed by E	Boyer Young.			
	· ·	,	ŕ	,			
		Silt fence check on the front of the lot needs to be repaired, reinstalled and cleaned out or the lot sodded. Dirt					
	needs to be scraped u	p as well along the curb	line.				
			e by 12/21/2015. Not done		ection. THC was		
			, 5/11/2016, 7/6/2016, 8/10	0/16.			
Lot 28	Silt Fence	Lot 28		Removed			
Current Condition:			Homes prior to 10/28/201				
Lot 30	Individual Lot	Lot 30	5/10/2016	Active	No		
Current Condition:	Active- Woodland Hom	nes excavated the lot pr	ior to 5/10/2016. Lot is cu	rrently flat. E&A wi	II monitor runoff.		
Lot 32	Individual Lot	Lot 32	3/30/2016	Active	No		
Current Condition:			ded the lot prior to inspect	ion on 8/30/16. Ins	pector will inform		
	them to sod the lot if no	ot done in a timely mani	ner.				
Lot 33	Individual Lot	Lot 33	I	Removed	I		
Current Condition:		ensen sodded the lot pr	ior to 8/18/2015	Removed			
Lot 34	Individual Lot	Lot 34	2/23/2016	Active	No		
Current Condition:	I .		to 2/23/2016. Sediment b		_		
Current Condition.	silt fence is not needed		to 2/20/2010. Codimont	odom no nobalod m i	no rour or the for th		
Lot 54	Silt Fence	Lot 54		Removed			
Current Condition:	Removed- Lifetime Str	uctures removed the sil-	t fence completing the lot	on 8/9/16. It was so	odded some time aq		
Lot 60	Individual Lot	Lot 60	3/30/2016	Active	No		
Current Condition:	Active- Proline Homes	excavated the lot prior	to 3/30/2016. Lot drains to	owards existing silt	fence. E&A will		
	monitor runoff.						
Lot 61	Individual Lot	Lot 61	6/29/2016	Active	Yes		
Current Condition:	Fair Condition-	20101	0.20.20.0	7101170			
Guirent Gondition.	Tall Condition						
	Silt fence need to be re	Silt fence need to be reinstalled on the side of the lot.					
			the lot.				
	The Home Company w	as informed to complet	e by 7/10/2016. Not done	as of the last inspe	ction The Home		
	Company was reminde		o by 17 torzo to. Hot dollo				
		ed on 8/19/16.					
Lot 63	Silt Fence	Lot 63	4/2/2015	Active	Yes		
Lot 63 Current Condition:	Silt Fence Active- Lot was sodded	Lot 63 by Charles Thomas H	omes prior to 6/11/2015. T	Active  he silt fence was p	Yes reviously mentione		
	Silt Fence Active- Lot was sodded needing to be removed	Lot 63 by Charles Thomas Head, however, that has been	omes prior to 6/11/2015. Ten recanted as it will preve	Active The silt fence was point sediment from e	Yes reviously mentione ntering the sodded		
	Silt Fence Active- Lot was sodded needing to be removed from construction in the	Lot 63 d by Charles Thomas Heal, however, that has been newly graded area if the	omes prior to 6/11/2015. T en recanted as it will preve ne nearby drainage ditch fa	Active The silt fence was pent sediment from eails. Inspector will re	Yes reviously mentione ntering the sodded		
	Silt Fence Active- Lot was sodded needing to be removed from construction in the	Lot 63 d by Charles Thomas Heal, however, that has been newly graded area if the	omes prior to 6/11/2015. Ten recanted as it will preve	Active The silt fence was pent sediment from eails. Inspector will re	Yes reviously mentione ntering the sodded		
Current Condition:	Silt Fence Active- Lot was sodder needing to be removed from construction in the the silt fence once the	Lot 63 d by Charles Thomas Hold, however, that has been newly graded area if the area to the north has been nor	omes prior to 6/11/2015. Ten recanted as it will preve ne nearby drainage ditch fa een better developed as of	Active The silt fence was p nt sediment from e ails. Inspector will r f 8/2/16.	Yes reviously mentione ntering the sodded e-request removal		
Current Condition:  Lot 67	Silt Fence Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot	Lot 63 by Charles Thomas Heal, however, that has been enewly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. The recanted as it will prevent the nearby drainage ditch from better developed as of 8/1/2016	Active The silt fence was property from earlis. Inspector will ref. 8/2/16.  Active	Yes reviously mentione ntering the sodded		
Current Condition:	Silt Fence Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot	Lot 63 by Charles Thomas Heal, however, that has been enewly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. Ten recanted as it will preve ne nearby drainage ditch fa een better developed as of	Active The silt fence was property from earlis. Inspector will ref. 8/2/16.  Active	Yes reviously mentione ntering the sodded e-request removal		
Current Condition:  Lot 67	Silt Fence  Active- Lot was sodder needing to be removed from construction in the the silt fence once the Individual Lot  Active- the lot has construction	Lot 63 d by Charles Thomas Head, however, that has been newly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. The recanted as it will prevent the nearby drainage ditch from better developed as of 8/1/2016	Active The silt fence was property from earlis. Inspector will ref. 8/2/16.  Active	Yes reviously mentione ntering the sodded e-request removal		
Current Condition:  Lot 67	Silt Fence Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot	Lot 63 d by Charles Thomas Head, however, that has been newly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. The recanted as it will prevent the nearby drainage ditch from better developed as of 8/1/2016	Active The silt fence was property from earlis. Inspector will ref. 8/2/16.  Active	Yes reviously mentione ntering the sodded e-request removal		
Current Condition:  Lot 67	Silt Fence  Active- Lot was sodder needing to be removed from construction in the the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be a solution of the concrete spoils need to be a solution o	Lot 63 d by Charles Thomas Head, however, that has been newly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch facen better developed as of 8/1/2016  In them that need to be rer	Active The silt fence was point sediment from eails. Inspector will realist.  Active noved.	Yes reviously mentione ntering the sodded e-request removal		
Current Condition:  Lot 67  Current Condition:	Silt Fence  Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be a solution of th	Lot 63 d by Charles Thomas Head, however, that has been enewly graded area if the area to the north has been been been been been been been bee	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch facen better developed as of 8/1/2016  In them that need to be recalled the material on the lacing the material on the lacing the material on the lacing the material on the lacenteed to be recalled to the lacenteed to be recalled to the lacenteed to	Active The silt fence was provided in the sediment from example and the sediment from example for the sediment from example for the sediment from example for the sediment from the sediment fro	Yes reviously mentione ntering the sodded e-request removal  Yes		
Lot 67 Current Condition:  Lot 70	Silt Fence  Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoil to be	Lot 63 d by Charles Thomas Held, however, that has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area to the north has been enewly enewly enembed and the property of the control of the cont	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch facen better developed as of 8/1/2016  In them that need to be rerelating the material on the 8/24/2016	Active The silt fence was part sediment from eails. Inspector will refer to the fellow of the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. In the sediment from each sediment f	Yes reviously mentione ntering the sodded e-request removal Yes		
Current Condition:  Lot 67  Current Condition:	Silt Fence  Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoil to be	Lot 63 d by Charles Thomas Held, however, that has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area to the north has been enewly enewly enembed and the property of the control of the cont	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch facen better developed as of 8/1/2016  In them that need to be recalled the material on the lacing the material on the lacing the material on the lacing the material on the lacenteed to be recalled to the lacenteed to be recalled to the lacenteed to	Active The silt fence was part sediment from eails. Inspector will refer to the fellow of the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. In the sediment from each sediment f	Yes reviously mentione ntering the sodded e-request removal Yes		
Lot 67 Current Condition:  Lot 70	Silt Fence  Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoils need to be some construction in the concrete spoils need to be some construction in the concrete spoils need to be spoil to be	Lot 63 d by Charles Thomas Held, however, that has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area to the north has been enewly enewly enembed and the property of the control of the cont	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch facen better developed as of 8/1/2016  In them that need to be rerelating the material on the 8/24/2016	Active The silt fence was part sediment from eails. Inspector will refer to the fellow of the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. Inspector will refer to the sediment from eails. In the sediment from each sediment f	Yes reviously mentione ntering the sodded e-request removal Yes		
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Lot 67 Current Condition:  Lot 67 Current Condition:  Lot 70 Current Condition:  Lot 71	Silt Fence  Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot  Active- the lot has construction in the concrete spoils need in the concrete spo	Lot 63 d by Charles Thomas Hell, however, that has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area to the north has been enewly enewly graded area to the north has been enewly enewly graded area to the north has been enewly enewly enewly graded area to the north has been enewly e	omes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch from better developed as of 8/1/2016 In them that need to be rerelating the material on the 8/24/2016  the stockpile from the Research of the recognition of the Research of the stockpile from	Active The silt fence was provided in the self fence was provi	Yes reviously mentione ntering the sodded e-request removal Yes		
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Lot 67 Current Condition:  Lot 70 Current Condition:  Lot 71 Current Condition:  Lot 72 Current Condition:  Lot 74 Current Condition:  SB A Current Condition:	Silt Fence Active- Lot was sodder needing to be removed from construction in the silt fence once the Individual Lot Active- the lot has construction in the concrete spoils need Inspector is uncertainty.  Silt Fence Good Condition- Reg Silt Fence Removed- Lot was sodd Silt Fence	Lot 63 d by Charles Thomas Held, however, that has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area if the area to the north has been enewly graded area to the north has been enewly graded to be removed.  Lot 70 ency Homes removed  Lot 71 ded by Showcase Home Lot 72 ided by Dreamscape Home Lot 74 ase Homes sodded the area to be stabilized due in the informed to complete the informed to complete the informed to complete the N41d06m 26.7s  W95d58m 57s  Illed. Dusty Roth installed. N41d06m 26.7s	mes prior to 6/11/2015. Ten recanted as it will prevene nearby drainage ditch freen better developed as of 8/1/2016.  8/1/2016  In them that need to be reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016  In the stockpile from the Reconstruction on 18/20/2016.  3/30/2016	Active The silt fence was professed from earlise. Inspector will reference for the sed from earlise. Inspector will reference for the sed from the s	Yes reviously mentione ntering the sodded e-request removal  Yes  No ction on 9/6/16.		
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Current Condition:	Active- The riser mater	rials were set by the bas	sin and appeared to be goin	g to be installed ve	ery soon as of 8/1/16.	
	Riser and outfall installation needs to be completed.  JC Excavation was informed to complete by 8/1/16. Not done as of last inspection. JC Excavation was reminded on 8/15/2016.					
		N41d06m 21.7s				
SB D	Sediment basin	W95d59m 23s	8/30/2013	Active	No	
Current Condition:	Good Condition-46% fi		the SB prior to inspection	on 10/23/14.	Г	
SF 1	Silt Fence	N41d06m 17.8s W95d59m 18s	11/20/2013	Active	Yes	
Current Condition:	Fair Condition-					
	<ol> <li>Silt fence needs to be reinstalled and connected to SF 2 on the north side of tree line.</li> <li>Silt fence needs to be repaired to the west of SB D.</li> <li>The silt fence needs to be entrenched to the NE of SB D.</li> <li>Boyer Young was informed to complete by 7/7/2016. Not done as of the last inspection. Boyer Your reminded on 7/14/16, 8/15/2016.</li> <li>Boyer Young was informed to complete by 4/27/2016. Not done as of last inspection. Boyer Young reminded on 5/12/2016, 7/14/16, 8/15/2016.</li> </ol>					
			5/17/2016. Not done as of	the last inspection.	Boyer Young was	
	reminded on 7/1/2016.	7/14/16 8/15/2016	T	,		
05.0	Oith Farrage	N41d06m 19.3s	0/00/0040	A =45:	NI-	
SF 2 Current Condition:	Silt Fence	W95d59m 19s	6/29/2016 t fence prior to 6/29/2016.	Active	No	
Current Condition:	Good Condition- Boyer		t leffice prior to 6/29/2016.			
05.0		N41d06m 22.7s	0.00.00.00		.,	
SF 3	Silt Fence	W95d59m 22s	6/29/2016	Active	Yes	
Current Condition:	Fair Condition-					
	·	med to complete by 7/1	d out and repaired along the	•		
		N41d06m 27.2s				
SF 4	Silt Fence	W95d59m 16s	6/29/2016	Active	No	
Current Condition:	Good Condition- Boyer	<u> </u>	fence prior to 6/29/2016.			
05.5		N41d06m 27.2s	0.00.00.00		.,	
SF 5 Current Condition:	Silt Fence Fair Condition-	W95d59m 09s	6/29/2016	Active	Yes	
	Silt fence need to be c	med to complete by 7/1	rimeter to the NW of SB B.		Young was reminded	
05.0	Cill Fanna	N41d06m 27.2s	0/40/0040	A atives	Na	
SF 6 Current Condition:	Silt Fence	W95d59m 02s	9/10/2013	Active	No No	
Current Condition:	Good Condition- Boyer	<u> </u>	fence along the perimeter	prior to 12/14/2015	).	
SF 10	Silt Fence	N41d06m 18.3s W95d59m 25s	11/20/2013	Active	Yes	
Current Condition:	Fair Condition-	1100000111200	11/20/2010	7.00170	100	
	Areas on the north side needs to be entrenched.					
		med to complete by 4/2 6, 7/1/2016, 7/8/2016, 7/	7/2016. Not done as of las //14/16, 8/15/2016.	t inspection. Boyer	Young was	
SF 11	Silt Fence	Lot 61		Removed		
Current Condition:	Removed- See lot 61 a	as of 7/3/2016.				
SF 12	Silt Fence	Lots 3 and 75	11/24/2014	Active	Yes	
Current Condition:	<ol> <li>A piece of silt fence</li> <li>Boyer Young was ir reminded on 7/14/16, 8</li> </ol>	e needs to be repaired on formed to complete by 8/15/2016. Informed to complete by	ock was dropped off on to it in lot 75. 7/7/2016. Not done as of th 7/14/2016. Not done as of	ne last inspection. I	,	

SF 13	Silt Fence	Lot 44	11/11/2014	Active	No	
Current Condition:	Good Condition- Boyer Young installed SF on the lot prior to the inspection on 11/11/2014 to capture runoff dowr the hill.					
SF 14	Silt Fence	Lot 27		Removed		
Current Condition:	Removed- Removed due to construction. See lot 27 as of 12/14/2015.					
SF 15	Silt Fence	Lot 47	4/25/2015	Active	No	
Current Condition:	Good Condition- Boyer Young repaired and cleaned out the silt fence prior to 8/28/2015.					
SF 16	Silt Fence	Lot 66	4/25/2015	Active	Yes	
Current Condition:	Fair Condition-					
	A piece of silt fence n	eeds to be repaired.				
	Dover Voung was info	rmad to complete by 7/1	1/2016. Not done so of lo	et inapportion, Boyer	Voung was reminded	
	Boyer Young was informed to complete by 7/14/2016. Not done as of last inspection. Boyer Young was reminded on 7/14/16, 8/15/2016.					
SF 17	Silt Fence	Lot 39	7/16/2015	Active	No	
Current Condition:			yer Young prior to 6/29/2		INO	
Current Condition:	Good Cortainon- Sin I		yer roung prior to 0/23/2	010.		
		N41d06m 18.3s				
STR	Streets	W95d58m 56s	8/23/2013	Active	Yes	
Current Condition:	Fair Condition- Sherw	ood Homes cleaned the	streets along lot 1 prior to	o inspection on 8/9/1	6.	
	The streets along lot 61 need to be cleaned.					
	The streets drong let of those to be steamed.					
	The Home Company was informed to complete by 7/26/16. Not done as of last inspection. The Home Company					
	was reminded on 8/19/16.					
		N41d06m 18.3s				
SWPPP Sign	Misc/Other	W95d58m 56s	8/23/2013	Active	No	
Current Condition:	Good condition-E&A i	nspector reinstalled the	SWPPP sign prior to 2/23	3/2016.		
Inspector Signature:	Get See			Reviewed By:	Soun Stock	