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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services Dept. Manag | | | Engineering | MIIJWEIJ | | |
|--|---------------------------------------|---|---|----------|--|--|
| | E& | A- P2005.198.000 | <u> </u> | | | |
| Inspector: Branson Starns | | Clearwate | <u> </u> | Stage | | |
| | | 3 | | | | |
| Project Name: | | | | | | |
| • | | | | | | |
| For Week Ending: | 404 | 10/8/2016 48th and Fairview Road- Bellevue, NE (Sarpy County) | | | | |
| Project Location: | 400 | ili aliu Fali view Roau- Belle | vue, NE (Sarpy County) | 68123 | | |
| Grading: | | 100% | | | | |
| Sanitary Sewer: | | 100% | | | | |
| Storm Sewer: | | 100% | | | | |
| Paving: | | 100% | | | | |
| Seeding: Utilities: | | 100% | | | | |
| Overall Development: | | 75% | | | | |
| | 1 | | | JI . | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | | | |
| Sunday: | 0.00" | | | Week | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.91" | 9/13/2016 | Cloudy 65/57 | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.56" | 9/16/2016 | Tstorm 76/57 | | | |
| Saturday | 0.00" | | | Week | | |
| Sunday: | 0.00" | | | Week | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" 1.90" | | | | | |
| Saturday | 1.90 | | | Week | | |
| Sunday: | 0.11" | | | Trook | | |
| Monday | 0.00" | 9/26/2016 | Clear 75/43 | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday Saturday | 0.00" | | - | | | |
| Saturday | 0.00 | | | Week | | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.52" | 12/22/12 | | | | |
| Wednesday Thursday | 0.00" 0.23" | 10/06/16 | Tstorm 70/42 | | | |
| Friday | 0.23 | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | Week | | |
| Sunday: | N/A | N/A | | | | |
| Monday | N/A | N/A | | | | |
| Tuesday | N/A | N/A | | | | |
| Wednesday Thursday | N/A N/A | N/A N/A | | | | |
| Friday | N/A N/A | N/A | | | | |
| Saturday | N/A | N/A | | | | |
| | None | | | | | |
| Complaints: | | | | | | |
| | | 1 | T I | 1 | | |
| Construction Sequencing: | - L | <u> </u> | 1 | ı | | |
| Which portion(s) (i.e. drainage basins) of the s | site have had a temporary or permaner | nt cessation of grading, earthwork | c, or ground disturbance in the last 14 d | ays? | | |

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 have grading, earthwork, or ground disturbance scheduled in the 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 listed in this section are being implemented?

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 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?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

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)

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP Section.
- 2.) Concrete spoils were removed prior to 10/6/16.
- 3.) The basketball court is free of silt and the upstream lots are stabilized as of 10/6/16.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | | |
|--------------------|--|--|-------------------------------|---------|-------------|--|--|--|
| CW 5 | Concrete Washout | Lot 387 | | Removed | | | | |
| Current Condition: | Removed-Celebrity Homes re | Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015. | | | | | | |
| CW 6 | Concrete Washout | Lot 359 | | Removed | | | | |
| Current Condition: | Removed- Washout pit was r | Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016. | | | | | | |
| CW 7 | Concrete Washout | Lot 361 | 4/6/2016 | Active | Yes | | | |
| Current Condition: | A washout pit needs to be in | Pending- Celebrity Homes removed the concrete spoils prior to 10/6/16. A washout pit needs to be installed until paving is completed on the lots. 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, 5/27/2017, 7/1/2016, 8/15/2016, 8/26/2016, | | | | | | |
| Lot 16 | Individual Lot | Lot 16 | | Removed | 1 | | | |
| Current Condition: | Removed- Outlot B was seed | led and matted by Ho | orizon Homes prior to 5/27/20 | | 1 | | | |
| Lot 17 | Individual Lot | Lot 17 | | Removed | | | | |
| Current Condition: | Removed- Newport Homes s | odded the lot prior to | 11/12/2015. | | · · | | | |
| Lot 54 | Silt Fence | Lot 54 | | Removed | | | | |
| Current Condition: | Removed-Nick Peterson sod | ded the lot prior to ins | spection on 5/28/15. | | · · | | | |
| Lot 57 | Silt Fence | Lot 57 | | Removed | | | | |
| Current Condition: | Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15. | | | | | | | |
| Lot 59 | Individual Lot | Lot 59 | | Removed | | | | |
| Current Condition: | Removed- Horizon Homes sodded the lot prior to 11/12/2015. | | | | | | | |
| Lot 60 | Silt Fence | Lot 60 | 7/6/2016 | Pending | Yes | | | |
| Current Condition: | Silt fence needed in the rear | Pending- The driveway and sidewalk were paved by Horizon Homes prior to 9/26/16. Silt fence needed in the rear of the lot. Horizon Homes was informed to complete by 7/6/2016. Not done as of the last inspection. Horizon Homes was reminded on 8/21/2016, 9/1/16 | | | | | | |
| Lot 76 | Silt Fence | Lot 76 | | Removed | | | | |
| Current Condition: | Removed- Lot was sodded by | v Proline Homes prio | r to 7/31/2015. | | * | | | |
| Lot 80 | Silt Fence | Lot 80 | | Removed | | | | |
| Current Condition: | Removed- Horizon Homes so | odded the lot prior to | 6/11/2015. | | 1 | | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | | | | |
| | | | | | | | | |

| Lot 88 Current Condition: Lot 89 Current Condition: | Silt Fence | 1 0+ 00 | 8/20/2016 | Active | No |
|---|--|--|---|--|---|
| Lot 89 | Good Condition-Legacy Ho | Lot 88 omes installed silt fence ald | | | |
| | partially removed to place | | | | |
| | continue to monitor as of | | | po romotanou, | mopostor will |
| Current Condition: | Individual Lot | Lot 89 | 12/14/2015 | Active | No |
| | Active- Lot was excavated | by The Home Company pr | rior to 12/14/2015. Due | to the lot being f | flat, E&A will |
| | monitor runoff. | | | | |
| Lot 132 | Silt Fence | Lot 132 | | Removed | |
| Current Condition: | Removed- Regency Home | | 19/2015. | • | |
| Lot 155 | Silt Fence | Lot 155 | 10/00/15 | Removed | |
| Current Condition: | Removed- Regency Home | | | Antivo | Na |
| Lot 209-210 Current Condition: | Silt Fence Good Condition-Celebrity | Lots 209-210 | 7/12/2016 | Active | No |
| current condition. | Celebrity Homes remove sidewalk prior to 9/26/16. inspector will continue to | <mark>d the silt fence around th</mark> . The sidewalk appears to | e front and side of the mitigate the silt need | lot to allow for for silt fence at | paving of the this time; |
| | | | | | |
| Lot 255 | Individual Lot | Lot 255 | 0/04/45 | Removed | |
| Current Condition: | Removed - Legacy Homes | sodded the lot prior to the | 6/24/15 inspection. | 1 | 1 |
| Lot 256 | Silt Fence | Lot 256 | 4/27/2016 | Active | No |
| Current Condition: | Good Condition- Silt fence | | | o 4/27/2016 by F | Pacesetter |
| | Homes. Lot is now owned | by Regency Homes as of 8 | 3/12/2016. | | |
| Lot 258 | Silt Fence | Lot 258 | | Removed | |
| Current Condition: | Removed-Charleston Hom | | nspection on 5/14/15. | | |
| Lot 259 | Silt Fence | Lot 259 | | Removed | |
| Current Condition: | Removed-Charleston Hom | es sodded the lot prior to i | nspection on 5/14/15. | | |
| Lot 260 | Individual Lot | Lot 260 | | Removed | T |
| Current Condition: | Removed- Sherwood Hom | | 5/27/2016 | removed | 1 |
| Lot 261 | Individual Lot | Lot 261 | 0/2//2010. | Removed | 1 |
| Current Condition: | Removed- Sherwood Hom | | 5/27/2016. | rtomoved | ı |
| Lot 272 | Silt Fence | Lot 272 | 1 | Removed | 1 |
| Current Condition: | | dded the lot prior to 8/12/20 | 116 | removed | ļ |
| | · · | · | | Danding | Vas |
| Lot 273 | Silt Fence Fair Condition-Sherwood F | Lot 273 | 9/26/2016 | Pending | Yes |
| Current Condition: | rear of the lot as well. A stockpile needs to be rer | moved from the ROW and | | | |
| current condition. | | | concrete spoils need re | | OII. 10/100 III 2/10 |
| | A stockpile needs to be rer Sherwood Homes was info | ormed to complete by 10/13 | concrete spoils need rea | moved. | |
| Lot 274 | A stockpile needs to be rer Sherwood Homes was info Silt Fence | ormed to complete by 10/13 | concrete spoils need rea 3/16. 8/12/2016 | moved. Active | No |
| | A stockpile needs to be ret Sherwood Homes was info Silt Fence Good Condition- Regency | ormed to complete by 10/13 | concrete spoils need rea 3/16. 8/12/2016 | moved. Active | No |
| Lot 274 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. | Lot 274 Homes installed silt fence | concrete spoils need rel 3/16. 8/12/2016 on the sides and in the r | Active rear and cleaned | No I up the lot prio |
| Lot 274 Current Condition: Lot 277 | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence | Lot 274 Homes installed silt fence | concrete spoils need real 3/16. 8/12/2016 on the sides and in the real 9/13/2016 | Active Active Active | No I up the lot prio |
| Lot 274 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo | Lot 274 Homes installed silt fence Lot 277 ogel installed silt fence in | concrete spoils need real 3/16. 8/12/2016 on the sides and in the real 9/13/2016 the rear prior to 9/13/ | Active ear and cleaned Active Active 2016. Dean Vog | No I up the lot prio |
| Lot 274 Current Condition: Lot 277 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo | Lot 274 Homes installed silt fence Lot 277 Lot 277 ogel installed silt fence in k pile prior to 10/6/16; installed silt fence in k p | concrete spoils need real 3/16. 8/12/2016 on the sides and in the real 9/13/2016 on the rear prior to 9/13/spector will monitor its | Active rear and cleaned Active 2016. Dean Vog | No I up the lot prio |
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| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo wattle along the dirt stock wattle along the dirt stock wattle along the property of the silt Fence Removed- Dean Vogel sock was silt Fence Removed- Sherwood Home Silt Fence Good Condition- Sherwood the sides of the lot prior to Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed- Pinecrest Home Silt Fence | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed silt fence in k pile prior to 8/12/20 Lot 281 ded the lot prior to 8/12/20 Lot 284 Les sodded the lot prior to 5 Lot 282 Lot 282 Lot 285 d Homes started construction 10/6/16. Lot 286 Lot 300 Lot 307 | 8/12/2016 on the sides and in the r 9/13/2016 n the rear prior to 9/13/spector will monitor its 10/6/2016 n the rear prior to 7/26/2 10/6/2016 on on the lot and installed inspection on 7/8/15. 13/1/2015. | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed fence prior to 8/ Removed Removed Active ed silt fence in the Removed | No I up the lot prio No gel installed a //20/2016. |
| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo wattle along the dirt stock Silt Fence Removed- Dean Vogel sock Silt Fence Removed- Sherwood Home Silt Fence Good Condition- Sherwood the sides of the lot prior to Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed- Sherwood Home Silt Fence Removed- Pinecrest Home Silt Fence Removed- Pinecrest Home Silt Fence Removed- Sherwood Home | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed silt fence in k pile prior to 8/12/20 Lot 281 dded the lot prior to 8/12/20 Lot 284 les sodded the lot prior to 5/20 Lot 282 les removed the silt fence in Lot 285 d Homes started construction 10/6/16. Lot 286 les sodded the lot prior to in Lot 300 les sodded the lot prior to 7/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 les sodded the lot prior to 8/12/20 Lot 307 | 8/12/2016 on the sides and in the r 9/13/2016 n the rear prior to 9/13/spector will monitor its 10/6/2016 n the rear prior to 7/26/2 10/6/2016 on on the lot and installed an | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed | No I up the lot prio No Jel installed a //20/2016. No The rear and alor |
| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 307 Current Condition: Lot 307 Current Condition: Lot 315 | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo wattle along the dirt stoc Silt Fence Removed- Dean Vogel soc Silt Fence Removed- Sherwood Home Silt Fence Good Condition- Sherwood the sides of the lot prior to Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Pinecrest Home Silt Fence Removed-Pinecrest Home Silt Fence Removed-Sherwood Home Silt Fence | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed the lot prior to 8/12/20 Lot 284 Lot 284 Lot 282 Lot 282 Lot 282 Lot 285 Homes started construction 10/6/16. Lot 286 Lot 300 Lot 300 Lot 307 Lot 307 Lot 307 Lot 307 Lot 315 | sourcete spoils need real 3/16. 8/12/2016 on the sides and in the real prior to 9/13/spector will monitor its 1/20/2016. 1 the rear prior to 7/26/2 1/20/2016. 8/20/2016. | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed fence prior to 8/ Removed Removed 1. Active 2. Active 2. Active 3. Removed 4. Removed 4. Removed 5. Removed 6. Removed | No If up the lot prior No If |
| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo wattle along the dirt stoc Silt Fence Removed- Dean Vogel soc Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Pinecrest Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed silt fence in k pile prior to 8/12/20 Lot 281 ded the lot prior to 8/12/20 Lot 284 Les sodded the lot prior to 5 Lot 282 Lot 282 Lot 285 d Homes started construction 10/6/16. Lot 286 Lot 307 Lot 307 Lot 307 Lot 315 Des sodded the lot prior to 8 Lot 315 Lot 315 Lot 315 | sourcete spoils need real 3/16. 8/12/2016 on the sides and in the real prior to 9/13/spector will monitor its 1/20/2016. 1 the rear prior to 7/26/2 1/20/2016. 8/20/2016. | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed fence prior to 8/ Removed | No If up the lot prior No If |
| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 386 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 319 | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Ve wattle along the dirt stoc Silt Fence Removed- Dean Vogel soc Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Home Silt Fence Good Condition- Sherwood the sides of the lot prior to Silt Fence Removed-Sherwood Home Silt Fence Removed- Pinecrest Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Good Condition-Legacy Ho Silt Fence | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed the lot prior to 8/12/20 Lot 284 Lot 282 Lot 282 Lot 285 Homes sodded the lot prior to 5 Homes started construction 10/6/16; installed silt fence in Lot 286 Lot 286 Lot 286 Lot 386 Lot 300 Lot 300 Lot 307 Lot 307 Lot 315 Lot 315 Lot 315 Lot 319 | 8/12/2016 8/12/2016 on the sides and in the resides and removed the silt of the rear prior to 9/13/spector will monitor its possible of the rear prior to 7/26/2016 and removed the silt of the rear prior to 7/26/2016 on on the lot and installed appection on 7/8/15. | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed fence prior to 8/ Removed Removed 1. Active 2. Active 2. Active 3. Removed 4. Removed 4. Removed 5. Removed 6. Removed | No If up the lot prior No If |
| Lot 274 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: | A stockpile needs to be rer Sherwood Homes was info Silt Fence Good Condition- Regency to 8/12/2016. Silt Fence Good Condition- Dean Vo wattle along the dirt stoc Silt Fence Removed- Dean Vogel soc Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Pinecrest Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence | Lot 274 Homes installed silt fence Lot 277 Degel installed silt fence in k pile prior to 10/6/16; installed the lot prior to 8/12/20 Lot 284 Lot 282 Lot 282 Lot 285 Homes sodded the lot prior to 5 Homes started construction 10/6/16; installed silt fence in Lot 286 Lot 286 Lot 286 Lot 386 Lot 300 Lot 300 Lot 307 Lot 307 Lot 315 Lot 315 Lot 315 Lot 319 | 8/12/2016 8/12/2016 on the sides and in the resides and removed the silt of the rear prior to 9/13/spector will monitor its possible of the rear prior to 7/26/2016 and removed the silt of the rear prior to 7/26/2016 on on the lot and installed appection on 7/8/15. | Active rear and cleaned Active 2016. Dean Vog effectiveness. Removed fence prior to 8/ Removed | No If up the lot prior No If |

| Lot 325 | Silt fence | Lot 325 | | Removed | |
|--|--|--|--|---|---|
| Current Condition: | Removed- Lot was sodded | | to 11/17/2015. | | |
| Lot 326 | Silt Fence | Lot 326 | = | Removed | |
| Current Condition: Lot 328 | Removed-Sherwood Home Silt Fence | s sodded the lot prior to in Lot 328 | spection on 7/16/15. | Removed | |
| Current Condition: | Removed-Oakwood Homes | | added the let prior to inc | | |
| Lot 329 | Temp. Seeding | Lot 329 | Judea the lot phor to ms | Removed |). |
| Current Condition: | Removed- As of 8/10/2015, | | seeding is not needed | rtemoved | |
| Lot 336 | Temp. Seeding | Lot 336 | decaing to not necada. | Removed | |
| Current Condition: | Removed- As of 8/18/2015, | | seeding is not needed. | | |
| Lot 336 | Silt Fence | Lot 336 | | Removed | |
| Current Condition: | Removed- Sherwood Home | | 0/6/16. | | |
| | | | | | |
| Lot 337 | Silt Fence | Lot 337 | <u> </u> | Removed | |
| Current Condition: | Removed-Sherwood Home | s 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 | | | | |
| Pod F | Silt fence needs to be insta The Home Company was in Company was reminded on Silt Fence | nformed to complete by 5/2 | 2/16. Not done as of the | | he Home |
| Current Condition: | Removed-Lots 427 and 428 | | 1/2015 by Colobrity Hom | | |
| Current Condition: | THE HIUVEU-LOIS 427 AND 428 | were souded prior to 12/ | 1/2013 by Celebrity HOM | IC3. | |
| Pod G | Silt Fence | Lots 404-425 | | Removed | |
| Current Condition: | Removed-Lot 404 was sode | ded prior to 6/29/2016. Po | d has been built out. | | |
| 6 | 0.11.5 | | 1 | | |
| Pod H | Silt Fence | Lots 455-473 | 2 | Removed | |
| Current Condition: Pod I | Removed- Lot 460 was sod Silt Fence | Lots 346-355 | rior to the inspection on | 4/25/2015. Removed | |
| Current Condition: | Removed-Lot 355 was sode | | Colobrity Homos | Removed | |
| Pod J | | <u> </u> | ретерніку поппез. Т | Domovad | |
| Pod J | Silt Fence Removed- Lot 385 was sod | Lots 381-394 | nd the cilt was removed | Removed | 002 prior to |
| Current Conditions | | | | | oos prior to |
| Current Condition: | | | | | 0/2016 01 386 |
| Current Condition: | 5/27/2016. Lot 383 was soc | lded and the silt fence was | repaired on the sides o | | 9/2016. Lot 386 |
| | 5/27/2016. Lot 383 was soo was sodded prior to 8/12/20 | Ided and the silt fence was 016. Pod J is built out as o | repaired on the sides of 8/12/2016. | f 386 prior to 6/29 | |
| Current Condition: Pod K Current Condition: | 5/27/2016. Lot 383 was soo was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Ho fence on the front of lots | Ided and the silt fence was 016. Pod J is built out as o Lots 372-403 pmes installed new silt for | s repaired on the sides on 8/12/2016. 4/9/2015 ence on lot 379 prior to | Active 9/13/2016 and r | Yes removed silt |
| Pod K | 5/27/2016. Lot 383 was soo was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Ho | Lots 372-403 Comes installed new silt fence was installed new silt fe 380, 378-376 prior to 9/13 and on lot 378. Extended and hooked in the set in the SW and NE correction of the set in the set i | repaired on the sides of 8/12/2016. 4/9/2015 ence on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 8/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/16 tence was reinstalled spection on 9/26/16 by epaired. | Active 9/13/2016 and r d 377 were sode 88. SE corner of lo of last inspection Active 2016 by Celebrit on the front of l Celebrity Home | Yes removed silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. |
| Pod K Current Condition: Pod L Current Condition: | 5/27/2016. Lot 383 was sood was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hofence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/30 Silt fence needs installe 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Silt Fence Fair Condition- Silt fence 365 was sodded prior to in 364, and repaired on the following the first fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin | Lots 372-403 Lots 372-403 Lots 372-403 Lots 378-376 prior to 9/13 and on lot 378. Extended and hooked in the series of interest to complete by 3 Lots 371-356 Lots | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sodd 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo Celebrity Home | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. on. Celebrity |
| Pod K Current Condition: Pod L Current Condition: | 5/27/2016. Lot 383 was sood was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hotence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/3) Silt fence needs installe 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in 3) Celebrity Homes was in 1)Silt fence 1)Silt fence 1)Silt fence needs to be 6/2) Silt fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled | Lots 372-403 comes installed new silt fence was installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to complete by 580, 371-376 comes installed new silt fe silt formed to complete by 580, 371-376 comes installed new silt fe silt formed to complete by 580, 371-376 comes installed new silt fe silt formed to 380, 380, 383, and | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sodd 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo Celebrity Home | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. on. Celebrity |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: | 5/27/2016. Lot 383 was soot was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hofence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/30 Silt fence needs installe 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Silt Fence Fair Condition-Silt fence 365 was sodded prior to in 364, and repaired on the following the first fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled by the SID prior to inspectic | Lots 372-403 comes installed new silt fence was one installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 co | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sode 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo celebrity Home ad. of last inspection Active sode | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. On. Celebrity |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: | 5/27/2016. Lot 383 was sood was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hotence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/3) Silt fence needs installe 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in 3) Celebrity Homes was in 1)Silt fence 1)Silt fence 1)Silt fence needs to be 6/2) Silt fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled by the SID prior to inspectic Sediment Basin | Lots 372-403 comes installed new silt fence was installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to complete by 580, 371-376 comes installed new silt fe silt formed to complete by 580, 371-376 comes installed new silt fe silt formed to complete by 580, 371-376 comes installed new silt fe silt formed to 380, 380, 383, and | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sodd 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo Celebrity Home | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. on. Celebrity |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: | 5/27/2016. Lot 383 was soot was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hofence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/30 Silt fence needs installe 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Silt Fence Fair Condition-Silt fence 365 was sodded prior to in 364, and repaired on the following the first fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled by the SID prior to inspectic | Lots 372-403 comes installed new silt fence was one installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 co | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sode 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo celebrity Home ad. of last inspection Active sode | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. On. Celebrity |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: SB 3 Current Condition: | 5/27/2016. Lot 383 was soot was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hotence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/3) Silt fence needs installe 1) Celebrity Homes was ir Homes was reminded on 2) Celebrity Homes was ir 3) Celebrity Homes was in 3) Celebrity Homes was in 3) Celebrity Homes was reminded on the following the first fence needs to be 6/2) Silt fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled by the SID prior to inspection Sediment Basin Good Condition-20% Filled Cleaned out 02/06 | Lots 372-403 comes installed new silt fence was installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to 9/13 comes installed new silt fe 380, 378-376 prior to complete by 580, 371-356 comes installed new silt fe 580, 371-356 comes installed new silt fe 580, 371-356 comes installed new silt fe 580, 371-356 complete by 580, 371-375 comes installed new silt fe 580, 371-375 complete by 580, 371-375 complete b | s repaired on the sides of 8/12/2016. 4/9/2015 ence on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 8/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/16 fence was reinstalled spection on 9/26/16 by 16/20/2016. Not done as 10/13/16. In Place from the basin and the services of the same and the same a | Active Active 9/13/2016 and r d 377 were sodd 8. SE corner of lo of last inspectic Active 2016 by Celebrit on the front of l Celebrity Home ad. of last inspectic Active Active Active Active | Yes removed silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and lots. on. Celebrity No led and matted |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: SB 3 Current Condition: | 5/27/2016. Lot 383 was sood was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hofence on the front of lots 39/26/16. 1) Sod needs to be installe 2) Silt fence needs to be 63 Silt fence needs installe 1) Celebrity Homes was ir Homes was reminded on 2) Celebrity Homes was ir 3) Celebrity Homes was ir 1) Silt fence needs to be 62 Silt fence in the front of 1) Silt fence in the front of 1) Celebrity Homes was ir Homes was reminded on 2) Celebrity Homes was ir Sediment Basin Good Condition-30% Filled by the SID prior to inspectic Sediment Basin Good Condition-20% Filled Cleaned out 02/06 Sediment Basin | dided and the silt fence was one of the poly of the po | repaired on the sides of 8/12/2016. 4/9/2015 rece on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 ner and repaired in the 9/20/2016. Not done as 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 19/20/2016. Not done as 19/20/2016. | Active 9/13/2016 and r d 377 were sode 8. SE corner of lo of last inspection Active 2016 by Celebrit on the front of lo celebrity Home ad. of last inspection Active sode | Yes emoved silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and es. On. Celebrity |
| Pod K Current Condition: Pod L Current Condition: SB 1 Current Condition: SB 3 Current Condition: | 5/27/2016. Lot 383 was soot was sodded prior to 8/12/20 Silt Fence Fair Condition-Celebrity Hotence on the front of lots 3/26/16. 1)Sod needs to be installe 2) Silt fence needs to be 6/3) Silt fence needs installe 1) Celebrity Homes was ir Homes was reminded on 2) Celebrity Homes was ir 3) Celebrity Homes was in 3) Celebrity Homes was in 3) Celebrity Homes was reminded on the following the first fence needs to be 6/2) Silt fence in the front of 1) Celebrity Homes was in Homes was reminded on 2) Celebrity Homes was in Sediment Basin Good Condition-30% Filled by the SID prior to inspection Sediment Basin Good Condition-20% Filled Cleaned out 02/06 | dided and the silt fence was please of the polymer installed new silt fe as on the pol | s repaired on the sides of 8/12/2016. 4/9/2015 ence on lot 379 prior to 8/2016. Lot 380, 376, and the NW corner of lot 37 mer and repaired in the 8/20/2016. Not done as 10/13/16. 10/13/16. 11/4/2015 of lot 360 prior to 9/13/ t fence was reinstalled spection on 9/26/16 by 10/20/2016. Not done as 10/13/16. In Place In Place In Place In Place | Active Active 9/13/2016 and r d 377 were sodd 8. SE corner of lo of last inspectic Active 2016 by Celebrit on the front of l Celebrity Home ad. of last inspectic Active Active Active Active | Yes removed silt ded prior to t 379. on. Celebrity Yes ty Homes. Lot lots 359, and lots. on. Celebrity No led and matted |

| Current Condition: | Fair Condition- Celebrity Horizon Homes and Sherv Celebrity Homes cleaned cleaned since last inspect 1.) Several areas of the custreet. 2.) Street cleaning needed is 3.) Street cleaning needed is 3.) Street cleaning needed is 1.) Celebrity Homes was in Homes was reminded on 2.) The Home Company was reminded on 3.) Celebrity Homes was in Homes was reminded on 4.) Celebrity Homes was in Homes was reminded on 4.) Celebrity Homes was in Homes was reminded on 5. | wood Homes street clear along 48th street prior to tion, however, more silt out the lines need to be clear in front of lot 344. It in front of lots 210 and a street the corner of 43rd and informed to complete by 19/26/16, 10/6/16. It is informed to complete by 19/26/16, 10/6/16, 9/14/201 informed to complete by 19/26/16, 10/6/16. Informed to complete by 19/26/16, 10/6/16. | ned in front of lots 60 a pinspection on 9/26/16 could have accumulate ned, especially on 42nd 209. d Waterford Ave. 9/14/2016. Not done as 6, 9/26/16, 10/6/16. 9/14/2016. Not done as 6, 9/26/16, 10/6/16. | and 319 prior 9/1 The streets maded after the rain of Avenue and the soft last inspections of the last inspections of last inspections of last inspections of last inspections. | 3/2016. by have been event. e end of the con. Celebrity ction. The con. Celebrity |
|----------------------|--|--|---|--|---|
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | Good Condition: 48th and Birchwood Drive | | | | |
| Inspector Signature: | | | SReviewed By: | com Sta | |