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



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

Engineering Answers

Inchester Brance Ottor		A- P2005.198.000		Ctors		
Inspector: Branson Starns		Stage 3				
Project Name:						
For Week Ending:						
Project Location:	48	11/12/2016 48th and Fairview Road- Bellevue, NE (Sarpy County)				
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer:		100%				
Paving:	100%					
Seeding:		100%				
Utilities:		100%				
Overall Development:		80%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			Week		
Monday	0.15"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Weel		
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.10"					
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	0.00"			vveel		
Monday	0.00"					
Tuesday	0.04"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	0.00"			vveer		
Monday	0.00"					
Tuesday	0.00"	11/1/2016	S. Clouds 76/49			
Wednesday	0.00"					
Fhursday	0.00" 0.00"					
Friday Saturday	0.00"		+			
				Wee		
Sunday:	0.00"			Wee		
Monday	0.02"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
riday	0.00"					
Saturday	0.00"					
Complaints:	None					
Construction Sequencing:						
Vhich portion(s) (i.e. drainage basins) of the	s aits have had a tar	nt apportion of any diam and	rouls on annual districtions in the 1994 A	daya?		

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. Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Entire site is now inactive for major grading activities as of the inspection on 11/20/2013. Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014); No. See BMP Section HECKLIST QUESTIONS erial, hazardous, etc.) being managed properly omments Comments: Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP Section. **Unique Name** Maintenance Location Projected Install Date Status Type CW 5 Concrete Washout Lot 387 Removed Removed-Celebrity Homes removed the concrete washout prior to inspection n 11/12/2015 rrent Condit Lot 359 Concrete Washout Removed **Current Condition:** Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016 CW 7 Concrete Washout Lot 361 Active Yes **Current Condition:** 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, 9/14/2016, 10/6/16. Lot 16 Individual Lot Removed **Current Condition:** Removed- Outlot B was seeded and matted by Horizon Homes prior to 5/27/2016. Lot 17 Lot 17 Individual Lot Removed **Current Condition:** Removed- Newport Homes sodded the lot prior to 11/12/2015 Lot 54 Silt Fence Lot 54 Removed **Current Condition** Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15. Silt Fence Removed Lot 57 **Current Condition:** Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15. Removed Lot 59 Individual Lot Lot 59 **Current Condition:** Removed- Horizon Homes sodded the lot prior to 11/12/2015 Lot 60 Removed **Current Condition:** Removed- Horizon Homes sodded the lot prior to 11/1/16 Lot 76 Silt Fence Lot 76 Removed Current Condition Removed- Lot was sodded by Proline Homes prior to 7/31/2015 Silt Fence Removed Lot 80 Lot 80 **Current Condition:** Removed- Horizon Homes sodded the lot prior to 6/11/2015 Removed Silt Fence Lot 82 **Current Condition:** Removed- Lot was sodded by Legacy Homes prior to 9/18/2015. Silt Fence Lot 88 8/20/2016 Lot 88 Active No **Current Condition:** Good Condition-Legacy Homes installed silt fence along curb line prior to 8/20/2016. The silt fence was partially removed to place dirt on the lot and does not appear to need to be reinstalled; inspector will continue to monitor as of 10/5/16. The lot was fine graded prior to 11/1/16; inspector will monitor for sodding. Individual Lot Removed Lot 89 **Current Condition:** Removed- the Home Company sodded the lot prior to 11/1/16.

Lot 132	Silt Fence	Lot 132		Removed		
Current Condition:	Removed- Regency Homes		9/2015.	rtomovou		
Lot 155	Silt Fence	Lot 155		Removed		
Current Condition: Lot 209-210	Removed- Regency Homes Silt Fence	sodded the lot prior to 4/1 Lots 209-210	9/2015. 7/12/2016	Active	Yes	
Current Condition:	Fair Condition- Celebrity H			Active	162	
	The remaining silt fence in	the rear of the lot need	s to be removed.			
Lot 255	Celebrity Homes was information Individual Lot	med to complete by 11/5 Lot 255	<u>8/16.</u>	Removed		
Current Condition:	Removed - Legacy Homes s		6/24/15 inspection.	rtemoved		
Lot 256	Silt Fence	Lot 256	4/27/2016	Active	No	
Current Condition:						
	Good Condition- Silt fence was installed on the side and front of the lot prior to 4/27/2016 by Pacesetter Homes. Lot is now owned by Regency Homes as of 8/12/2016. Regency Homes paved the sidewalk and					
		driveway prior to 11/1/16. A portion of the silt fence was removed to accomodate a topsoil stockpile				
	which will most likely be s	which will most likely be spread and then the lot sodded. Inspector will continue to monitor the lot.				
Lot 258	Silt Fence	Lot 258		Removed		
Current Condition:	Removed-Charleston Homes		spection on 5/14/15.			
Lot 259	Silt Fence	Lot 259		Removed		
Current Condition:	Removed-Charleston Homes	s sodded the lot prior to in	spection on 5/14/15.			
Lot 260	Individual Lot	Lot 260		Removed		
Current Condition:	Removed- Sherwood Homes		/27/2016.			
Lot 261	Individual Lot	Lot 261		Removed		
Current Condition:	Removed- Sherwood Homes		/27/2016.			
Lot 272	Silt Fence Removed- Dean Vogel sodd	Lot 272	16	Removed		
Current Condition:						
Lot 273	Silt Fence	Lot 273	9/26/2016	Active	No	
Current Condition:	Good Condition-Sherwood H					
	rear of the lot as well. Sherw	ood Homes removed th	e concrete spoils and	stockpile from t	he ROW prior	
	to 11/1/16.					
Lot 274	Silt Fence	Lot 274	8/12/2016	Active	No	
Current Condition:	Good Condition- Regency He	omes installed silt fence of	on the sides and in the re	ear and cleaned	up the lot prior	
	to 8/12/2016.					
Lot 277	Silt Fence	Lot 277	9/13/2016	Active	No	
Lot 277 Current Condition:	Good Condition- Dean Voge	I installed silt fence in the	rear prior to 9/13/2016.	Dean Vogel rem	oved the	
Current Condition:	Good Condition- Dean Voge stockpile from the lot prior	l installed silt fence in the to 11/1/16 and installed	rear prior to 9/13/2016.	Dean Vogel ren the front of the	oved the	
Current Condition: Lot 281	Good Condition- Dean Voge stockpile from the lot prior Silt Fence	I installed silt fence in the to 11/1/16 and installed Lot 281	rear prior to 9/13/2016. a wattle along part of	Dean Vogel rem the front of the Removed	lot.	
Current Condition:	Good Condition- Dean Voge stockpile from the lot prior	I installed silt fence in the to 11/1/16 and installed Lot 281	rear prior to 9/13/2016. a wattle along part of	Dean Vogel rem the front of the Removed	lot.	
Current Condition: Lot 281 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd	I installed silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20	rear prior to 9/13/2016. a wattle along part of	Dean Vogel rem the front of the Removed fence prior to 8/2	lot.	
Current Condition: Lot 281	Good Condition- Dean Voge stockpile from the lot prior Silt Fence	I installed silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt	Dean Vogel rem the front of the Removed	lot.	
Current Condition: Lot 281 Current Condition: Lot 284 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes	I installed silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 5	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt	Dean Vogel ren the front of the Removed fence prior to 8/2 Removed	lot.	
Current Condition: Lot 281 Current Condition: Lot 284	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence	Linstalled silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 5 Lot 282	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt /27/2016.	Dean Vogel ren the front of the Removed fence prior to 8/2 Removed Removed	lot.	
Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence	Linstalled silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt //27/2016. the rear prior to 7/26/20 10/6/2016	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed Removed 115. Active	loved the lot.	
Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Good Condition- Sherwood I	Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in the Lot 284 Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285 Homes started construction	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt //27/2016. the rear prior to 7/26/20 10/6/2016	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed Removed 115. Active	loved the lot.	
Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Good Condition- Sherwood I the sides of the lot prior to 10	Lot 284 s sodded the lot prior to 5 Lot 282 Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285 Homes started construction/6/16.	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt //27/2016. the rear prior to 7/26/20 10/6/2016	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed Removed D15. Active d silt fence in the	loved the lot.	
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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 310 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Good Condition- Sherwood Ithe sides of the lot prior to 10 Silt Fence Removed-Sherwood Homes Silt Fence Removed-Pinecrest Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Fair Condition- Sherwood Homes The stockpile needs to be reserved.	Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285 Homes started construction Lot 300 sodded the lot prior to 7/ Lot 307 sodded the lot prior to 8/ Lot 310 mes started construction moved from the ROW.	rear prior to 9/13/2016. a wattle along part of 16 and removed the silt 16 and removed the silt 16 and removed the silt 17/27/2016. the rear prior to 7/26/20 10/6/2016 on on the lot and installe 18/20/2016. 11/1/2016 on the lot and installed 16.	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed Removed 115. Active d silt fence in the Removed Removed Removed Removed Removed Removed Removed Removed	No rear and along Yes ear of the lot	
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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 310 Current Condition: Lot 310 Current Condition: Lot 310 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Good Condition- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed- Pinecrest Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Fair Condition- Sherwood Hoprior to 11/1/16. The stockpile needs to be re Sherwood Homes was inform Silt Fence Good Condition-Legacy Homes Good Condition-Legacy Homes Silt Fence in the preparation for sodding. In Silt Fence	Linstalled silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285 domes started construction/6/16. Lot 286 sodded the lot prior to in Lot 300 sodded the lot prior to 7/ Lot 307 sodded the lot prior to 8/ Lot 310 domes started construction moved from the ROW. med to complete by 11/8/2 Lot 315 does installed silt fence allof front and rear of the lot ispector will continue to 1319	rear prior to 9/13/2016. I a wattle along part of 16 and removed the silt 16 and removed the silt 16 and rear prior to 7/26/20 16. The rear prior to 7/26/20 16 on on the lot and installed 17/2015. 20/2016. 11/1/2016 on the lot and installed 18/20/2016 on the lot and installed 19/20/2016 on the lot and installed 19/20/2016 on the lot and installed 19/20/2016 on the lot and rear prior to 11/1/16 and find the monitor for sodding on the front and rear prior to 11/1/16 and find the monitor for sodding on the front sodding of the	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed D15. Active d silt fence in the Removed Removed Active silt fence in the removed Active silt fence in the removed	No rear and along Yes ear of the lot No Legacy Homes	
Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 310 Current Condition: Lot 310 Current Condition:	Good Condition- Dean Voge stockpile from the lot prior Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Good Condition- Sherwood Ithe sides of the lot prior to 10 Silt Fence Removed-Sherwood Homes Silt Fence Removed- Pinecrest Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Fair Condition- Sherwood Horior to 11/1/16. The stockpile needs to be re Sherwood Homes was inform Silt Fence Good Condition-Legacy Homemod the silt fence in the preparation for sodding. In Silt Fence Removed-Sherwood Homes	Linstalled silt fence in the to 11/1/16 and installed Lot 281 ed the lot prior to 8/12/20 Lot 284 sodded the lot prior to 5 Lot 282 removed the silt fence in Lot 285 domes started construction/6/16. Lot 286 sodded the lot prior to in Lot 300 sodded the lot prior to 7/ Lot 307 sodded the lot prior to 8/10 Lot 310 compared to 10	rear prior to 9/13/2016. I a wattle along part of 16 and removed the silt 16 and removed the silt 16 and rear prior to 7/26/20 16. The rear prior to 7/26/20 16 on on the lot and installed 17/2015. 20/2016. 11/1/2016 on the lot and installed 18/20/2016 on the lot and installed 19/20/2016 on the lot and installed 19/20/2016 on the lot and installed 19/20/2016 on the lot and rear prior to 11/1/16 and find the monitor for sodding on the front and rear prior to 11/1/16 and find the monitor for sodding on the front sodding of the	Dean Vogel rem the front of the Removed fence prior to 8/2 Removed D15. Active d silt fence in the Removed Removed Active silt fence in the removed Active silt fence in the removed Active silt fence in the removed Removed	No rear and along Yes ear of the lot No Legacy Homes	
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Lot 225	Cilt fance Lat 205 Demouad	
Lot 325 Current Condition:	Silt fence Lot 325 Removed Removed Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.	
Lot 326	Silt Fence Lot 326 Removed	
Current Condition:	Removed-Sherwood Homes sodded the lot prior to inspection on 7/16/15. Silt Fence Lot 328 Removed	
Lot 328 Current Condition:	Silt Fence Lot 328 Removed Removed Removed Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15	i.
Lot 329	Temp. Seeding Lot 329 Removed	
Current Condition:	Removed- As of 8/10/2015, lot has filled in and temp seeding is not needed.	
Lot 336 Current Condition:	Temp. Seeding Lot 336 Removed Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.	
Lot 336	Silt Fence Lot 336 Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to 10/6/16.	
Lot 337	Silt Fence Lot 337 Removed	
Current Condition:	Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/	28/15.
		20, 10.
Lot 344	Silt Fence Lot 344 Removed	
Current Condition:	Removed- the Home Company sodded the lot prior to 11/1/16.	
Pod F	Silt Fence Lots 426-454 Removed	
Current Condition:	Removed-Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.	
Pod G	Silt Fence Lots 404-425 Removed	
Current Condition:	Removed-Lot 404 was sodded prior to 6/29/2016. Pod has been built out.	
Pod H	Silt Fence Lots 455-473 Removed	
Current Condition:	Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.	
Pod I	Silt Fence Lots 346-355 Removed	
Current Condition:	Removed-Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.	
Pod J Current Condition:	Silt Fence Lots 381-394 Removed Removed Removed- Lot 385 was sodded by Celebrity Homes and the silt was removed from behind lot 3	183 prior to
Current Condition.	5/27/2016. Lot 383 was sodded and the silt fence was repaired on the sides of 386 prior to 6/29	
	was sodded prior to 8/12/2016. Pod J is built out as of 8/12/2016.	
Pod K	Silt Fence Lots 372-403 4/9/2015 Active	Yes
Current Condition:	Fair Condition-Celebrity Homes installed new silt fence on lot 379 prior to 9/13/2016 and remove	
		26/16 Lot 378
	the front of lots 380, 378-376 prior to 9/13/2016. Lot 380, 376, and 377 were sodded prior to 9/13/2016.	
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn	
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16.	
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn	
Dedi	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16.	't needed
Pod L Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active	't needed Yes
Pod L Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Homes	Yes omes. Lot 365
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, an repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and	Yes omes. Lot 365 ad 364, and 263 were
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh	Yes Omes. Lot 365 ad 364, and 263 were ind lots 359-
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as	Yes Omes. Lot 365 ad 364, and 263 were ind lots 359-
Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots.	Yes omes. Lot 365 id 364, and 263 were ind lots 359- is the lots were
	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as	Yes Omes. Lot 365 Id 364, and I 263 were Ind lots 359- s the lots were
Current Condition: SB 1	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence be 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active	Yes Omes. Lot 365 Id 364, and I 263 were Ind lots 359- s the lots were
Current Condition: SB 1	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seed	Yes Omes. Lot 365 Id 364, and I 263 were Ind lots 359- s the lots were
Current Condition: SB 1 Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seed by the SID prior to inspection on 10/23/14. Sediment Basin School Lot 165 In Place Active Good Condition-20% Filled	Yes Omes. Lot 365 Id 364, and I 263 were ind lots 359- s the lots were No ed and matted
SB 1 Current Condition: SB 3 Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seed by the SID prior to inspection on 10/23/14. Sediment Basin School Lot 165 In Place Active Good Condition-20% Filled -Cleaned out 02/06	Yes omes. Lot 365 ad 364, and 263 were ind lots 359- s the lots were No ed and matted
SB 1 Current Condition: SB 3 Current Condition: SB 3 Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seed by the SID prior to inspection on 10/23/14. Sediment Basin School Lot 165 In Place Active Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Outlot "L" 11/17/2009 Active	Yes Omes. Lot 365 Id 364, and I 263 were ind lots 359- s the lots were No ed and matted
SB 1 Current Condition: SB 3 Current Condition:	was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn anymore due to completion of the sidewalk as of 11/1/16. The silt fence needs to be repaired in the rear of lot 378. Celebrity Homes was informed to complete by 11/8/16. Silt Fence Lots 371-356 11/4/2015 Active Good Condition- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Howas sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, ar repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence beh 364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as fine graded; inspector will monitor for sodding of the lots. Sediment Basin Outlot "M" In Place Active Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seed by the SID prior to inspection on 10/23/14. Sediment Basin School Lot 165 In Place Active Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Outlot "L" 11/17/2009 Active Good Condition-15% Filled	Yes omes. Lot 365 ad 364, and 263 were ind lots 359- s the lots were No ed and matted
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Inspector Signature:	Stume		Som Stran Reviewed By: