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

Engineering Answers

Environmental Services Dept. Mana		A- P2005.198.000			
Inspector: Branson Starns				Stage	
		Clearwater Falls			
Project Name:		NER110		3	
Project Name:					
For Week Ending:		1/14/2017			
Project Location:	48	th and Fairview Road- Belle	vue, NE (Sarpy County)	68123	
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities: Overall Development:		100% 85%			
Overall Development.		0070			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	MM			Week '	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	12/14/2016	S. Clouds 25/7		
Thursday	0.00"				
Friday	MM				
Saturday	MM			Week	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	MM				
Saturday	0.00"			Week	
Sunday:	0.67"			week .	
Monday	0.00"	12/26/2016	Clear 38/26		
Tuesday	0.00"		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			Week	
Sunday:	0.00"			week a	
Monday	0.03"				
Tuesday	0.00"				
Wednesday	MM				
Thursday	MM				
Friday Saturday	MM 0.00"				
Jaturuay	JO.00 			Week	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.14"				
Wednesday	MM				
Thursday	MM				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Servensing:	L				
Construction Sequencing:		of acception of acception and the	c, or ground disturbance in the last 14 (dayan	

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	
Current Condition:	Removed-Celebrity Homes		ashout prior to inspection		
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed- Washout pit was	removed by Celebrity H	omes prior to 3/30/2016.		
CW 7	Concrete Washout	Lot 361		Removed	
Current Condition:	Removed- due to the progression of the site, individual lots will be responsible for their concrete waste				
	Builders will washout on thei install a washout.				
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed- Outlot B was see	ded and matted by Hori	zon Homes prior to 5/27/2	016.	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed- Newport Homes:	sodded the lot prior to 1	1/12/2015.		
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed-Nick Peterson so	dded the lot prior to insp	ection on 5/28/15.		
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Horizon Homes so	odded the lot prior to ins	spection on 5/28/15.		
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed- Horizon Homes s	odded the lot prior to 11	1/12/2015.		
Lot 60	Silt Fence	Lot 60		Removed	
Current Condition:	Removed- Horizon Homes s	sodded the lot prior to 11	1/1/16.		
Lot 76	Silt Fence	Lot 76		Removed	
Current Condition:	Removed- Lot was sodded b	y Proline Homes prior t	o 7/31/2015.		•
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Horizon Homes s	odded the lot prior to 6/	11/2015.		
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded by	by Legacy Homes prior t	o 9/18/2015.		
Lot 88	Silt Fence	Lot 88		Removed	
Current Condition:	Removed- Legacy Homes s	•	/22/16.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed- the Home Compa	,	to 11/1/16.		
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 4	/19/2015.		
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 4	1/19/2015.		
Lot 209-210	Silt Fence	Lots 209-210	7/12/2016	Active	Yes

Current Condition:	Fair Condition- Celebrity Hor	nes sodded the lot prior to	o 11/1/16.		
	The remaining silt fence in the rear of the lot needs to be removed. Celebrity Homes was informed to complete by 11/8/16. Not done as of last inspection. Celebrity Homes was reminded on 12/15/16.				
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes s		6/24/15 inspection.	removed	
Lot 256	Silt Fence	Lot 256	•	Removed	
Current Condition:	Removed- Regency Homes		/22/16.	1100104	
Lot 258	Silt Fence	Lot 258		Removed	
Current Condition:	Removed-Charleston Homes		spection on 5/14/15.	Removed	
Lot 259	Silt Fence	Lot 259	•	Removed	
Current Condition:	Removed-Charleston Homes	s sodded the lot prior to ir	spection on 5/14/15.		
Lot 260	Individual Lot	Lot 260		Removed	
Current Condition:	Removed- Sherwood Homes	s sodded the lot prior to 5.	27/2016.		
Lot 261	Individual Lot	Lot 261		Removed	
Current Condition:	Removed- Sherwood Homes		27/2016.		
Lot 272 Current Condition:	Silt Fence Removed- Dean Vogel sodd	Lot 272	16	Removed	
Lot 273	Silt Fence	Lot 273	9/26/2016	Active	Yes
Current Condition:	Fair Condition-	LUI ZI 3	312012010	Active	162
Current Condition.	an Condition-				
	A wattle should be installe	d along the front of the	ot.		
	Ohamus ad III		2/47		
	Sherwood Homes was info	rmed to complete by 1/3	2/17.		
Lot 274	Silt Fence	Lot 274	11.1/10	Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 12.	114/16.		
Lot 277	Silt Fence	Lot 277	9/13/2016	Active	No
Current Condition:	Good Condition- Dean Vog	el secured the portable	toilet to the ground p	rior to the inspec	tion on
Lot 281	12/26/16. Silt Fence	Lot 281		Removed	
Current Condition:	Removed- Dean Vogel sodd		16 and removed the silt		0/2016
Current Condition.	Romovou Boun vogorooud	od the lot phot to 6/12/20	To dila follovoa tilo oli	Torroo prior to 0/2	0/2010.
Lot 284	Silt Fence	Lot 284		Removed	
Current Condition:	Removed- Sherwood Homes	s sodded the lot prior to 5	27/2016.		
1.1000					
Lot 282	Silt Fence	Lot 282		Removed	
Current Condition:	Removed- Oakwood Homes	removed the silt fence in		015.	
Current Condition: Lot 285	Removed- Oakwood Homes Silt Fence	removed the silt fence in Lot 285	10/6/2016	015. Active	No d the silt
Current Condition:	Removed- Oakwood Homes Silt Fence Good Condition- An addition	removed the silt fence in Lot 285 onal t-post was needed	10/6/2016 in the silt fence in the	015. Active rear of the lot an	d the silt
Current Condition: Lot 285 Current Condition:	Removed- Oakwood Homes Silt Fence Good Condition- An addition fence needed repaired. Shoon 12/26/16.	removed the silt fence in Lot 285 onal t-post was needed erwood Homes repaired	10/6/2016 in the silt fence in the	O15. Active rear of the lot an	d the silt
Current Condition: Lot 285 Current Condition: Lot 286	Removed- Oakwood Homes Silt Fence Good Condition- An addition fence needed repaired. Shoon 12/26/16. Silt Fence	removed the silt fence in Lot 285 onal t-post was needed erwood Homes repaired Lot 286	10/6/2016 in the silt fence in the the silt fence and add	015. Active rear of the lot an	d the silt
Current Condition: Lot 285 Current Condition:	Removed- Oakwood Homes Silt Fence Good Condition- An addition fence needed repaired. Shoon 12/26/16.	removed the silt fence in Lot 285 onal t-post was needed erwood Homes repaired Lot 286	10/6/2016 in the silt fence in the the silt fence and add	O15. Active rear of the lot an	d the silt
Current Condition: Lot 285 Current Condition: Lot 286 Current Condition:	Removed- Oakwood Homes Silt Fence Good Condition- An addition fence needed repaired. Shoon 12/26/16. Silt Fence Removed-Sherwood Homes	removed the silt fence in Lot 285 conal t-post was needed erwood Homes repaired Lot 286 sodded the lot prior to in: Lot 300	10/6/2016 in the silt fence in the the silt fence and add spection on 7/8/15.	015. Active rear of the lot an led t-posts prior Removed	d the silt
Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307	Removed- Oakwood Homes Silt Fence Good Condition- An addition fence needed repaired. Shoon 12/26/16. Silt Fence Removed-Sherwood Homes Silt Fence Removed- Pinecrest Homes Silt Fence	Lot 286 sodded the lot prior to in: Lot 300 sodded the lot prior to 7/L Lot 307	10/6/2016 in the silt fence in the the silt fence and add spection on 7/8/15. 31/2015.	015. Active rear of the lot an led t-posts prior Removed	d the silt
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Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 310 Current Condition: Lot 314 Current Condition: Lot 314 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 319 Current Condition: Lot 319 Current Condition: Lot 324	Removed- Oakwood Homes Silt Fence Good Condition- An additive fence needed repaired. Shoon 12/26/16. Silt Fence Removed-Sherwood Homes Silt Fence Removed- Pinecrest Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Concrete spoils are present Inspector is uncertain who is Silt Fence Removed- Legacy Homes so Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes	consider the silf fence in Lot 285 conal t-post was needed erwood Homes repaired Lot 286 sodded the lot prior to instance in Lot 300 sodded the lot prior to 7/ Lot 307 sodded the lot prior to 8/ Lot 310 d Homes removed the second Lot 314 con the lot. responsible for the minor Lot 315 codded the lot prior to 11/2 Lot 319 sodded the lot prior to 9/ Lot 324 sodded the lot prior to instance in Lot 325	10/6/2016 in the silt fence in the the silt fence and add spection on 7/8/15. 31/2015. 31/2016. 11/1/2016 tockpile from the ROV 12/14/2016 2 spoils. 2/16. 13/2016.	Active Removed Active Active Removed Removed Removed Removed Active Pending Removed Removed	the inspection No 6.
Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 310 Current Condition: Lot 314 Current Condition: Lot 315 Current Condition: Lot 319 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 325 Current Condition: Lot 326	Removed- Oakwood Homes Silt Fence Good Condition- An additive fence needed repaired. She on 12/26/16 Silt Fence Removed-Sherwood Homes Silt Fence Removed-Pinecrest Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Concrete spoils are present Inspector is uncertain who is Silt Fence Removed- Legacy Homes so Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Lot was sodded to Silt Fence	removed the silt fence in Lot 285 conal t-post was needed erwood Homes repaired 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 d Homes removed the s Lot 314 con the lot. responsible for the minor Lot 315 odded the lot prior to 11/2 Lot 319 sodded the lot prior to 9/ Lot 324 sodded the lot prior to in: Lot 325 by Sherwood Homes prior Lot 326	10/6/2016 in the silt fence in the the silt fence and add spection on 7/8/15. 31/2015. 20/2016. 11/1/2016 tockpile from the ROV 12/14/2016 2/16. 13/2016. spection on 7/8/15. to 11/17/2015.	Removed Removed Active Active Removed Removed Removed Active Pending Removed Removed	the silt the inspection No
Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 310 Current Condition: Lot 314 Current Condition: Lot 315 Current Condition: Lot 319 Current Condition: Lot 319 Current Condition: Lot 319 Current Condition: Lot 319 Current Condition: Lot 325 Current Condition:	Removed- Oakwood Homes Silt Fence Good Condition- An additifence needed repaired. Shoon 12/26/16. Silt Fence Removed-Sherwood Homes Silt Fence Removed- Pinecrest Homes Silt Fence Removed-Sherwood Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Concrete spoils are present Inspector is uncertain who is Silt Fence Removed- Legacy Homes so Silt Fence Removed- Sherwood Homes Silt Fence	removed the silt fence in Lot 285 conal t-post was needed erwood Homes repaired 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 d Homes removed the s Lot 314 con the lot. responsible for the minor Lot 315 odded the lot prior to 11/2 Lot 319 sodded the lot prior to 9/ Lot 324 sodded the lot prior to in: Lot 325 by Sherwood Homes prior Lot 326	10/6/2016 in the silt fence in the the silt fence and add spection on 7/8/15. 31/2015. 20/2016. 11/1/2016 tockpile from the ROV 12/14/2016 2/16. 13/2016. spection on 7/8/15. to 11/17/2015.	Active Removed Removed Active Verification Removed Removed	the silt the inspection No

Current Condition:	Removed-Oakwood Homes	removed silt fence and so	added the lot prior to ins	nection on 5/4/15	5
Lot 329	Temp. Seeding	Lot 329		Removed	<i>.</i>
Current Condition:	Removed- As of 8/10/2015,		seeding is not needed.		
Lot 336	Temp. Seeding	Lot 336		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	s sodded the lot prior to 1	0/6/16.		
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes		nd sodded the lot prior t		/28/15.
				1	
Lot 344	Silt Fence	Lot 344		Removed	
Current Condition:	Removed- the Home Comp	any sodded the lot prior to	11/1/16.	•	
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428		1/2015 by Celebrity Hom		
	0111.5	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	, ,		
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was sodo	ed prior to 6/29/2016. Poo	d has been built out.		
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sod	ded by Celebrity Homes p	rior to the inspection on		
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodo	ed prior to 8/18/2015 by 0	Celebrity Homes.		
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed- Lot 385 was sod				
	5/27/2016. Lot 383 was sod			of 386 prior to 6/2	9/2016. Lot 386
	was sodded prior to 8/12/20	16. Pod J is built out as o	f 8/12/2016.		
Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:	Removed-Celebrity Homes				
	front of lots 380, 378-376 pr				
	sodded by Celebrity Homes				
	completion of the sidewalk a	s of 11/1/16. Celebrity Ho	mes sodded lot 379 pri	or to 11/22/16 co	mpleting the
	pod.				
Pod L	Silt Fence	Lots 371-356		Removed	
Current Condition:	Removed- Silt fence was re				
	sodded prior to inspection o				•
	on the front of lot 360 prior t		•		•
	Celebrity Homes prior to 11/				
	front of the lots prior to 11/1, will monitor for sodding of the		•	•	ueu, irispectoi
	Will informed for socialing of the	e lots. Celebrity Hornes s	buded lots 504, and 50	-333 completing	the nod
	Cadimont Dasin	0 (1 (11 411	la Diasa		the pod.
SB 1	Sediment Basin	Outlot "M"	In Place	Active	the pod.
SB 1 Current Condition:	Good Condition-45% Filled.				No
		Vegetation was removed			No
	Good Condition-45% Filled.	Vegetation was removed			No
Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio	Vegetation was removed n on 10/23/14.	from the basin and the	slopes were seed	No led and matted
Current Condition: SB 3	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin	Vegetation was removed n on 10/23/14.	from the basin and the	slopes were seed	No led and matted
Current Condition: SB 3	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled	Vegetation was removed n on 10/23/14.	from the basin and the	slopes were seed	No led and matted
Current Condition: SB 3 Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06	Vegetation was removed n on 10/23/14. School Lot 165	from the basin and the	slopes were seed	No led and matted No
Current Condition: SB 3 Current Condition: SB 5	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L"	from the basin and the In Place 11/17/2009	slopes were seed	No led and matted No
Current Condition: SB 3 Current Condition: SB 5 Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/	In Place 11/17/2009 09.	Active Active	No led and matted No No
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/	In Place 11/17/2009 09. 5/1/2007	Active Active	No iled and matted No No No Yes
Current Condition: SB 3 Current Condition: SB 5 Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18// 48th Street & Interior	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa	Active Active	No iled and matted No No No Yes
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18// 48th Street & Interior	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa	Active Active	No iled and matted No No No Yes
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18// 48th Street & Interior mes cleaned the street als streets along lot 88 prior to	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16.	Active Active	No iled and matted No No No Yes
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street ale streets along lot 88 prior to front of lots 210 and 209.	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16.	Active Active	No iled and matted No No No Yes
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 2	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to front of lots 210 and 209. Tront of lots 210 and 209.	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16.	Active Active Active Active Active	No led and matted No No Ves to 11/22/16.
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 1 1) Celebrity Homes was info	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to a front of lots 210 and 209. 773 needs to have silt recommed to complete by 9/14	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved. //2016. Not done as of later and the moved and the moved and the moved are also as of later and the moved.	Active Active Active Active Active	No led and matted No No Ves to 11/22/16.
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 2 1) Celebrity Homes was info	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street ale streets along lot 88 prior to a front of lots 210 and 209. 273 needs to have silt resorted to complete by 9/14 0/6/16, 11/2/16, 12/15/16.	In Place In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved.	Active Active Active Active Active	No led and matted No No Ves to 11/22/16.
Current Condition: SB 3 Current Condition: SB 5 Current Condition: STR	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 1 1) Celebrity Homes was info	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street ale streets along lot 88 prior to a front of lots 210 and 209. 273 needs to have silt resorted to complete by 9/14 0/6/16, 11/2/16, 12/15/16.	In Place In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved.	Active Active Active Active Active	No led and matted No No Ves to 11/22/16.
SB 3 Current Condition: SB 5 Current Condition: STR Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavition installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot in the curb line along lot i	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street alc streets along lot 88 prior to front of lots 210 and 209. 273 needs to have silt recommed to complete by 9/14 0/6/16, 11/2/16, 12/15/16.	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. //2016. Not done as of late 12/27/16.	Active Active Active Active Active Active Active Active Active	No led and matted No No Yes to 11/22/16.
SB 3 Current Condition: SB 5 Current Condition: STR Current Condition: STR SURPP Sign	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 2: 1) Celebrity Homes was info	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to front of lots 210 and 209 273 needs to have silt resormed to complete by 9/14 0/6/16, 11/2/16, 12/15/16. Informed to complete by 1 sign on site	In Place In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved.	Active Active Active Active Active	No led and matted No No Ves to 11/22/16.
SB 3 Current Condition: SB 5 Current Condition: STR Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavition installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot in the curb line along lot i	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to front of lots 210 and 209 273 needs to have silt resormed to complete by 9/14 0/6/16, 11/2/16, 12/15/16. Informed to complete by 1 sign on site	In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. //2016. Not done as of late 12/27/16.	Active Active Active Active Active Active Active Active Active	No led and matted No No Yes to 11/22/16.
SB 3 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition- 15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 2 1) Celebrity Homes was info was reminded on 9/26/16, 1 2) Sherwood Homes was in Signs Good Condition: 48th and B	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to front of lots 210 and 209 273 needs to have silt resormed to complete by 9/14 0/6/16, 11/2/16, 12/15/16. Informed to complete by 1 sign on site	In Place In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved. /2016. Not done as of late 12/27/16. 8-19-08	Active Active	No led and matted No No Yes to 11/22/16.
SB 3 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition:	Good Condition-45% Filled. by the SID prior to inspectio Sediment Basin Good Condition-20% Filled -Cleaned out 02/06 Sediment Basin Good Condition-15% Filled - JC Excavating installed pri Street Cleaning Fair Condition- Celebrity Ho Legacy Homes cleaned the 1) Street cleaning needed in 2) The curb line along lot 2: 1) Celebrity Homes was info	Vegetation was removed n on 10/23/14. School Lot 165 Outlot "L" or to inspection on 11/18/ 48th Street & Interior mes cleaned the street als streets along lot 88 prior to front of lots 210 and 209 273 needs to have silt resormed to complete by 9/14 0/6/16, 11/2/16, 12/15/16. Informed to complete by 1 sign on site	In Place In Place 11/17/2009 09. 5/1/2007 ong lot 364-359 and Wa o 11/22/16. moved. /2016. Not done as of late 12/27/16. 8-19-08	Active Active Active Active Active Active Active Active Active	No led and matted No No Yes to 11/22/16.