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

E&A- P2005.198.000						
Inspector: Branson Starns				Stage		
Project Name:	Clearwater Falls NER110573					
For Week Ending:		2/11/2017				
Project Location:	48th and	48th and Fairview Road- Bellevue, NE (Sarpy County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	85%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
				Week 1		
Sunday:	0.04"					
Monday	0.44"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.01"					
Friday	0.04"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.08"					
Wednesday	0.03"					
Thursday	MM					
Friday	MM	1/27/2017	Snow 36/13			
Saturday	MM					
				Weel		

			vveek s
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	MM		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	MM		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 5
Sunday:	N/A		
Monday	N/A		
Tuesday	N/A		
Wednesday	N/A		
Thursday	N/A		
Friday	N/A		
Saturday	N/A		
Complaints:	None		
compidints.			

Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading completed and entire site seeded prior to	o 2005.				
Entire Site; JC Excavating completed grading Lo	ts 346 through 480 Section II	, drainage area 1 and 2 (1	1/2009).		
Entire site is now inactive for major grading activ	ities as of the inspection on 1	1/20/2013.			
Which portion(s) (i.e. drainage basins) of the site do not h		d disturbance scheduled in the	e next 14 days? :		
Grading completed and entire site seeded prior to					
Entire Site; JC Excavating completed grading Lo			1/2009).		
Entire site is now inactive for major grading activ	ities as of the inspection on 1	1/20/2013.			
What temporary or permanent stabilization measures list					
Paving, dense vegetation and landscaping, Seed					
lots 346-480, seeded (4/10); Outlot B was seede			•	. ,	
and 43rd Avenue was temp seeded (5/22/2014);	Additional matting was instal	led on the South side of C	outiot L (8/4/2014); Mattir	ig nas been insta	alled on the side
slopes surrounding outlot M Basin (12/15/2014);					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being main	tained adequately?				
No. See BMP Section					
Are receiving waters adjacent to the project free of any s	significant signs of erosion or sedi	ment that would be associated	I with the construction activity	ty?	
Yes			r		
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material, haz	ardous, etc.) being managed prop	erlv?			
No- see BMP section.		· · ·			
					-
Is dust associated with the construction activity adequate	ely controlled on the site?				
Yes					
Comments:					
Comments:					
Celebrity Homes is actively building in the South	part of the development. Hor	ne Construction is active i	n the North nart of the de	velopment by v	arique buildere
Celebrity nomes is actively building in the Obutin	part of the development. Non		in the North part of the de	svelopinent by vi	anous bunders.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP Se	ection.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
			· · · · · · · · · · · · · · · · · · ·		Maintenance
CW 5	Concrete Washout	Lot 387		Removed	Maintenance
CW 5 Current Condition:	Concrete Washout Removed-Celebrity Homes	Lot 387 removed the concrete wa		Removed on 11/12/2015.	Maintenance
CW 5 Current Condition: CW 6	Concrete Washout Removed-Celebrity Homes Concrete Washout	Lot 387 removed the concrete wa Lot 359	shout prior to inspection	Removed	
CW 5 Current Condition:	Concrete Washout Removed-Celebrity Homes	Lot 387 removed the concrete wa Lot 359	shout prior to inspection	Removed on 11/12/2015.	
CW 5 Current Condition: CW 6 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho	shout prior to inspection	Removed on 11/12/2015. Removed	
CW 5 CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361	shout prior to inspection mes prior to 3/30/2016.	Removed on 11/12/2015. Removed Removed	
CW 5 Current Condition: CW 6 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible	Removed on 11/12/2015. Removed Removed for their concret	ie waste.
CW 5 CW 5 Current Condition: CW 6 Current Condition: CW 7	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible	Removed on 11/12/2015. Removed Removed for their concret	ie waste.
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout.	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua ir own lots, if a washout b	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible	Removed on 11/12/2015. Removed Removed for their concret ector will inform	ie waste.
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout. Individual Lot	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 sssion of the site, individua ir own lots, if a washout b Lot 16	shout prior to inspection mes prior to 3/30/2016. I lots will be responsible ecomes needed the insp	Removed on 11/12/2015. Removed Removed for their concret ector will inform Removed	ie waste.
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CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua ir own lots, if a washout b Lot 16 eded and matted by Horizo Lot 17	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp n Homes prior to 5/27/2	Removed on 11/12/2015. Removed Removed for their concret ector will inform Removed	ie waste.
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CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua ir own lots, if a washout b Lot 16 eded and matted by Horize Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspe Lot 57	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp n Homes prior to 5/27/2 12/2015. ction on 5/28/15.	Removed on 11/12/2015. Removed for their concrel ector will inform Removed 016. Removed Removed	ie waste.
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CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout not Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Fair Condition- Sherwood H prior to 1/27/17. The silt fence in the rear of the Sherwood Homes was infor	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individual ir own lots, if a washout b Lot 16 ded and matted by Horizo Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspe Lot 57 odded the lot prior to insp Lot 59 sodded the lot prior to 11/ Lot 60 sodded the lot prior to 11/ Lot 69 omes started construction the lot needs extended to med to complete by 2/3/1 Lot 76	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp in Homes prior to 5/27/2 12/2015. ction on 5/28/15. ction on 5/28/15. 2/2015. 1/16. 2/3/2017 on the lot and installed the south.	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Removed Removed Active sill fence in the r	e waste. the applicant to
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 76	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Norizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Fair Condition- Sherwood H prior to 1/27/17. The silt fence in the rear of the Sherwood Homes was infor Silt Fence Removed- Lot was sodded I Silt Fence	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individua ir own lots, if a washout b Lot 16 eded and matted by Horizo Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspe Lot 57 odded the lot prior to 11/ Lot 60 sodded the lot prior to 11/ Lot 69 omes started construction the lot needs extended to med to complete by 2/3/1 Lot 76 by Proline Homes prior to Lot 80	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp n Homes prior to 5/27/2 12/2015. 21/2	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Removed Removed Active sill fence in the r	e waste. the applicant to
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CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition:	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout not Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Fair Condition- Sherwood H prior to 1/27/17. The silt fence in the rear of 1 Sherwood Homes was infor Silt Fence Removed- Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individual ir own lots, if a washout b Lot 16 eded and matted by Horize Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspe Lot 57 odded the lot prior to 11/ Lot 59 sodded the lot prior to 11/ Lot 60 sodded the lot prior to 11/ Lot 69 omes started construction the lot needs extended to med to complete by 2/3/1 Lot 76 by Proline Homes prior to 6/1 Lot 82	shout prior to inspection mes prior to 3/30/2016. I lots will be responsible ecomes needed the insp on Homes prior to 5/27/2 12/2015. I lots on 5/28/15. I lots on 1/28/15. I lots on 1/	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Removed Removed Still fence in the r	e waste. the applicant to
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 82	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout pit was Concrete Washout and the second	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individual ir own lots, if a washout b Lot 16 eded and matted by Horize Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspe Lot 57 odded the lot prior to 11/ Lot 59 sodded the lot prior to 11/ Lot 60 sodded the lot prior to 11/ Lot 69 omes started construction the lot needs extended to med to complete by 2/3/1 Lot 76 by Proline Homes prior to 6/1 Lot 82	shout prior to inspection mes prior to 3/30/2016. I lots will be responsible ecomes needed the insp on Homes prior to 5/27/2 12/2015. I lots on 5/28/15. I lots on 1/28/15. I lots on 1/	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Removed Active silt fence in the r Removed Removed	e waste. the applicant to
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout ne Individual Lot Removed- Outlot B was see Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Fair Condition-Sherwood H prior to 1/27/17. The silt fence in the rear of the Sherwood Homes was inform Silt Fence Removed- Lot was sodded I Silt Fence Removed- Horizon Homes s Silt Fence Removed-Lot was sodded I Silt Fence Removed-Lot was sodded I Silt Fence	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individuation of the site, individuating the site, individuating the site, individuating th	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp nn Homes prior to 5/27/2 12/2015. ction on 5/28/15. ction on 5/28/15. 2/2015. 1/16. 2/3/2017 on the lot and installed the south. 7. 9/18/2015.	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Removed Active silt fence in the r Removed Removed	e waste. the applicant to
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 76 Current Condition: Lot 80 Current Condition: Lot 82	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout pit was Concrete Washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Fair Condition- Sherwood H prior to 1/27/17. The silt fence in the rear of fil Sherwood Homes was infor Silt Fence Removed- Horizon Homes s Silt Fence Removed-Lot was sodded I Silt Fence Removed- Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Removed- Lot was sodded I	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individuation of the site, individuating the site, individuating the site, individuating th	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp nn Homes prior to 5/27/2 12/2015. ction on 5/28/15. ction on 5/28/15. 2/2015. 1/16. 2/3/2017 on the lot and installed the south. 7. 9/18/2015.	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Active silt fence in the r Removed Removed Removed Removed Removed	e waste. the applicant to
CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 80 Current Condition: Lot 82 Current Condition: Lot 82	Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout pit was Concrete Washout ne Individual Lot Removed- Outlot B was see Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Removed-Horizon Homes s Silt Fence Fair Condition-Sherwood H prior to 1/27/17. The silt fence in the rear of the Sherwood Homes was inform Silt Fence Removed- Lot was sodded I Silt Fence Removed- Horizon Homes s Silt Fence Removed-Lot was sodded I Silt Fence Removed-Lot was sodded I Silt Fence	Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individuation of the site, individuating the site, individuating the site, individuating th	shout prior to inspection mes prior to 3/30/2016. al lots will be responsible ecomes needed the insp nn Homes prior to 5/27/2 12/2015. ction on 5/28/15. ction on 5/28/15. 2/2015. 1/16. 2/3/2017 on the lot and installed the south. 7. 9/18/2015.	Removed on 11/12/2015. Removed for their concret ector will inform Removed 016. Removed Removed Removed Active silt fence in the r Removed Removed Removed Removed Removed	e waste. the applicant to

Current Condition:	Removed- the Home Compa	any sodded the lot prior to	o 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: Lot 209-210	Removed- Regency Homes Silt Fence	Lots 209-210	19/2015. 7/12/2016	Active	Yes	
Current Condition:	Fair Condition- Celebrity Hor			Active	165	
	The remaining silt fence in th	ne 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					
	reminded on 12/15/16.		-			
Lot 255	Individual Lot	Lot 255		Removed		
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the	6/24/15 inspection.			
Lot 256	Silt Fence	Lot 256		Removed		
Current Condition:	Removed- Regency Homes	sodded the lot prior to 1	1/22/16.			
Lot 258	Silt Fence	Lot 258		Removed		
Current Condition:	Removed-Charleston Homes		nspection on 5/14/15.			
Lot 259	Silt Fence	Lot 259		Removed		
Current Condition:	Removed-Charleston Homes	s sodded the lot prior to i	nspection on 5/14/15.			
L at 260	Individual Lot	Lot 260		Removed		
Lot 260 Current Condition:	Removed- Sherwood Homes		5/27/2016	Removed		
Lot 261	Individual Lot	Lot 261		Removed		
Current Condition:	Removed- Sherwood Homes		5/27/2016.			
Lot 272	Silt Fence	Lot 272		Removed		
Current Condition:	Removed- Dean Vogel sodd		016.			
Lot 273	Silt Fence	Lot 273	9/26/2016	Active	Yes	
Current Condition:	Fair Condition-	L0(2/ 3	3/20/2010	Active	163	
Current Condition.						
	1) Sherwood Homes was inf	ormed to complete by 1/	2/17 Not done as of los			
	Homes was reminded on 1			t inspection. Sh	erwood	
L of 274	2) Chamusad Hamas was it	/30/17.		-	erwood	
Lot 274 Current Condition:	Silt Fence	/ 30/17. Lot 274	- <u> </u>	Removed	erwood	
Current Condition:	Silt Fence Removed- Regency Homes	/30/17. Lot 274 sodded the lot prior to 12	2/14/16.	Removed		
Current Condition: Lot 276	Silt Fence Removed- Regency Homes Silt Fence	Lot 274 sodded the lot prior to 12 Lot 276	2/14/16. 9/13/2016	Removed	Yes	
Current Condition:	Silt Fence Removed- Regency Homes	Lot 274 sodded the lot prior to 12 Lot 276	2/14/16. 9/13/2016	Removed	Yes	
Current Condition: Lot 276	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s	Lot 274 sodded the lot prior to 12 Lot 276 secured the portable tollo e lot needs cleaned out/n secured to the ground.	2/14/16. 9/13/2016 to the ground prior to th	Removed	Yes	
Current Condition: Lot 276	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277.	<u>Lot 274</u> sodded the lot prior to 12 <u>Lot 276</u> secured the portable toils a lot needs cleaned out/n secured to the ground. to complete by 2/3/17.	2/14/16. 9/13/2016 to the ground prior to th	Removed	Yes	
Current Condition: Lot 276	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed	<u>Lot 274</u> sodded the lot prior to 12 <u>Lot 276</u> secured the portable toils a lot needs cleaned out/n secured to the ground. to complete by 2/3/17.	2/14/16. 9/13/2016 to the ground prior to th	Removed	Yes	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed 2) Dean Vogel was informed Silt Fence Removed- the lot was mistaken	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toils e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 277 cen as lot 276 This was a	2/14/16. 9/13/2016 at to the ground prior to t	Removed Active e inspection on 1	Yes	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed 2) Dean Vogel was informed silt Fence Removed- the lot was mistal Silt Fence Removed- the lot was mistal	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toile e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. Lot 277 ten as lot 276 This was a Lot 277	2/14/16. 9/13/2016 to the ground prior to the	Removed Active inspection on 1 Removed	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed 2) Dean Vogel was informed Silt Fence Removed- the lot was mistaken	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toile e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. Lot 277 ten as lot 276 This was a Lot 277	2/14/16. 9/13/2016 to the ground prior to the	Removed Active inspection on 1 Removed	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed 2) Dean Vogel was informed silt Fence Removed- the lot was mistal Silt Fence Removed- the lot was mistal	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toile e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. Lot 277 ten as lot 276 This was a Lot 277	2/14/16. 9/13/2016 to the ground prior to the	Removed Active inspection on 1 Removed	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs 1) Dean Vogel was informed 2) Dean Vogel was informed 2) Dean Vogel was informed Silt Fence Removed- the lot was mistal Silt Fence Removed- Dean Vogel sodd	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toild e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 277 cen as lot 276 Lot 281 ed the lot prior to 8/12/20 Lot 284	2/14/16. 9/13/2016 to the ground prior to the ground prior to the ground prior to the ground prior to the spaired.	Removed Active inspection on Removed Removed fence prior to 8/2	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs s 1) Dean Vogel was informed 2) Dean Vogel was informed 2) Dean Vogel was informed Silt Fence Removed- the lot was mistal Silt Fence Removed- Dean Vogel sodd Silt Fence Removed- Sherwood Homes	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toild e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 277 ten as lot 276 This was a Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 8	2/14/16. 9/13/2016 to the ground prior to the ground prior to the ground prior to the ground prior to the spaired.	Removed Active inspection on Removed Removed fence prior to 8/2 Removed	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284	Silt Fence Silt Fence Removed- Regency Homes Silt Fence Fair Condition- Dean Vogel s lot was mistaken for lot 277. 1) Silt fence in the rear of the 2) The portable toilet needs 1) Dean Vogel was informed 2) Dean Vogel was informed Silt Fence Removed- the lot was mistal Silt Fence Removed- Dean Vogel sodd Silt Fence	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toild e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. Lot 276 secured to the ground. to complete by 2/3/17. Lot 277 sen as lot 276 This was a Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 8 Lot 282	2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/14/16. 2/16. 2/14/14. 2/14/16. 2/14/14. 2/14/16. 2/14/1	Removed Active inspection on 1 Removed Removed fence prior to 8/2 Removed Removed	Yes 2/26/16. The	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 284 Current Condition:	N Please of the second seco	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toild e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 8 Lot 282 removed the silt fence if Lot 285	2/14/16. 9/13/2016 to the ground prior to the epaired. already sodded. 16 and removed the silt 5/27/2016. 10.106/2016	Removed Active is inspection on a Removed Removed fence prior to 8/2 Removed Removed 15. Active	Yes 2/26/16. The 0/2016.	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition:	N Please of the second seco	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable toild e lot needs cleaned out/n secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 8 Lot 282 removed the silt fence if Lot 285 al t-post was needed in t	2/14/16. 9/13/2016 to the ground prior to the epaired. already sodded. 1016 and removed the silt 5/27/2016. 10. the rear prior to 7/26/20 10/6/2016 ne the rear prior to 7/26/20 10/6/2016 ne silt fence in the rear of	Removed Active is inspection on a Removed Removed fence prior to 8/2 Removed 15. Active the lot and the s	Yes 2/26/16. The 0/2016.	
Current Condition: Lot 276 Current Condition: Lot 277 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 282	N Please of the second seco	/30/17. Lot 274 sodded the lot prior to 12 Lot 276 secured the portable tolic a lot needs cleaned out/medication secured to the ground. to complete by 2/3/17. to complete by 2/3/17. Lot 276 rea as lot 276 This was a Lot 281 ed the lot prior to 8/12/20 Lot 284 s sodded the lot prior to 8 Lot 282 removed the silt fence in Lot 285 al t-post was needed in the Homes repaired the silt of a long the east side or an along the east side or an along the complete by a long the lot complete by a long the lot complete by a long the lot complete by a long the l	2/14/16. 9/13/2016 to the ground prior to the epaired. already sodded. 10/6 and removed the silt 5/27/2016. 10/6/2016 the rear prior to 7/26/20 10/6/2016 the silt fence in the rear of rence and added t-posts for the lot. 10/21/17.	Removed Active is inspection on Removed Removed fence prior to 8/2 Removed 15. Active the lot and the s prior the inspection	Yes 2/26/16. The 0/2016.	
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Current Condition:	Removed- Pinecrest Homes	sodded the lot prior to 7/	31/2015.		
Lot 307	Silt Fence	Lot 307		Removed	
Current Condition:	Removed-Sherwood Homes	sodded the lot prior to 8/	20/2016.		
Lot 310	Silt Fence	Lot 310	11/1/2016	Active	No
Current Condition:	Good Condition- Sherwood H	lomes removed the stoc	kpile from the ROW prior	r to 12/14/16.	ļ
Lot 314	Individual Lot	Lot 314	12/14/2016	Pending	Yes
Current Condition:	Pending-	201011	1211 112010	i onding	
	Concrete spoils are present of	on the lot.			
	Inspector is uncertain who is	responsible for the mino	r spoils.		
Lot 315	Silt Fence	Lot 315		Removed	
Current Condition:	Removed- Legacy Homes so	odded the lot prior to 11/2	2/16.		
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed-Sherwood Homes	sodded the lot prior to 9/	13/2016.		
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/8/15.	D	1
Lot 325 Current Condition:	Silt fence Removed- Lot was sodded b	Lot 325	to 11/17/2015	Removed	
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-Sherwood Homes	sodded the lot prior to in	spection on 7/16/15.		
Lot 328 Current Condition:	Silt Fence Removed-Oakwood Homes	Lot 328	addad tha lat prior to incr	Removed	
Lot 329	Temp. Seeding	Lot 329	paded the lot prior to insp	Removed	o.
Current Condition:	Removed- As of 8/10/2015, I		seeding is not needed.	rtomorou	
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition:	Removed- As of 8/18/2015, I		seeding is not needed.	Demound	1
Lot 336 Current Condition:	Silt Fence Removed- Sherwood Homes	Lot 336	0/6/16	Removed	
		•	0/0/10.		
Lot 337	Silt Fence	Lot 337		Removed	100/15
Current Condition:	Removed-Sherwood Homes	removed the slit fence a	na sodaed the lot prior to	inspection on 5	/28/15.
Lot 344	Silt Fence	Lot 344		Removed	
Current Condition:	Removed- the Home Compa		11/1/16.	rtomorou	
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428	were sodded prior to 12/	1/2015 by Celebrity Hom	es.	
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was sodde		d has been built out.	Romoved	
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sodd		rior to the inspection on		
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodde		Celebrity Homes.		
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed- Lot 385 was sodd 5/27/2016. Lot 383 was sodd was sodded prior to 8/12/201	led and the silt fence was	s repaired on the sides of		
Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:	Removed-Celebrity Homes in				
	front of lots 380, 378-376 prices				
	completion of the sidewalk as				
	pod.		· · · · · · · · · · · · · · · · · · ·		P -
Pod L	Silt Fence	Lots 371-356		Removed	
Current Condition:	Removed- Silt fence was rep		0 prior to 9/13/2016 by C		Lot 365 was
	sodded prior to inspection or				· ·
	on the front of lot 360 prior to Celebrity Homes prior to 11/				
	front of the lots prior to 11/1/	,			
	will monitor for sodding of the		-	-	
	-			· -	
SB 1 Current Condition:	Sediment Basin Good Condition-45% Filled.	Outlot "M"	In Place	Active	No hed and matted
Current Condition:	by the SID prior to inspection	•		mohes mere see	
SB 3	Sediment Basin	School Lot 165	In Place	Activo	No
Current Condition:	Good Condition-20% Filled		IIIFICE	Active	UVI
	-Cleaned out 02/06				
SB 5	Sediment Basin	Outlot "L"	11/17/2009	Active	No

Current Condition:	Good Condition- 15% Filled - JC Excavating installed prior to inspection on 11/18/09.						
STR	Street Cleaning 48th Street & Interior 5/1/2007 Active Yes						
Current Condition:	Fair Condition- Celebrity Homes cleaned the street along lot 364-359 and Waterford Ave. prior to 11/22/16. Legacy Homes cleaned the streets along lot 88 prior to 11/22/16. Evidence of silt accumulation along lot 210 is no longer visible as of 1/27/17. Sediment alogn the curb lines was not visible due to snow accumulation The curb line along lot 273 needs to have silt removed. Sherwood Homes was informed to complete by 12/27/16. Not done as of last inspection.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature: Bianour Starma Reviewed By:							