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

Environmental Services Dept. Man		P2005.198.000			
Inspector: Branson Starns				Stage	
		Clearwater Falls			
Project Name:		NER110573 7/8/2017 48th and Fairview Road- Bellevue, NE (Sarpy County)			
•					
For Week Ending: Project Location:	48th s				
Froject Location. 4oth and Fairview Road- Delievue, NE (Sarpy County)					
Grading:		0%			
Sanitary Sewer:		0%			
Storm Sewer:		0% 0%			
Paving: Seeding:		0%			
Utilities:		0%			
Overall Development:		7%			
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday	0.00"			Week 1	
Sunday: Monday	0.00				
Tuesday	0.00"				
Wednesday	1.04"	6/14/2017	Tstorm 87/63		
Thursday	0.04"				
Friday	0.00"				
Saturday	0.01"			Wook 2	
Sunday:	0.00"			Week 2	
Monday	0.00"	6/19/2017	S. Clouds 85/61		
Tuesday	0.00"	0/10/2011	0. 010443 00/01		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.71"	6/23/2017	Tstorm 75/56		
Saturday	0.00"				
Sunday	0.00"			Week 3	
Sunday: Monday	0.00" 0.23"				
Tuesday	0.00"				
Wednesday	0.89"	6/28/2017	Tstorm 90/64		
Thursday	0.67"				
Friday	0.26"	6/30/2017	Tstorm 79/61		
Saturday	0.00"			Wash	
Sunday:	0.19"			Week 4	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			Week 5	
Sunday:	N/A			- Week 5	
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:	1.55				
Construction Sequencing:					
wnicn portion(s) (i.e. drainage basins) of th	e site have had a temporary or permanent c	essation of grading, earthworl	c, or ground disturbance in the last 14 c	ays?	

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

#### What temporary or permanent stabilization measures listed in this section are being implemented

Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014);

#### SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately

No- see BMP section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

## CHECKLIST QUESTIONS:

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

No- see BMP section.

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

Yes

### Comments:

## Comments:

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		shout prior to inspection		1
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed- Washout pit was removed by Celebrity Homes 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 their own lots, if a washout becomes needed the inspector will inform the applicant to				
	install a washout.				
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed- Outlot B was see	ded and matted by Horizo	on Homes prior to 5/27/20	016.	
Lot 17	Individual Lot	Lot 17		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 so		ction on 5/28/15.		•
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.				
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed- Horizon Homes s		12/2015.		
Lot 60	Silt Fence	Lot 60		Removed	
Current Condition:	Removed- Horizon Homes sodded the lot prior to 11/1/16.				
Lot 68	Silt Fence	Lot 68	2/3/2017	Active	No
Current Condition:	Good Condition- Pacesetter Homes installed silt fence in the rear of the lot prior to 6/28/17. Construction is set to begin on the lot.				
Lot 69	Silt Fence	Lot 69	2/3/2017	Active	No
Current Condition:	Good Condition- Sherwood Homes started construction on the lot and installed silt fence in the rear of the lot prior to 1/27/17. The silt fence in the rear of the lot does not need extended further southward upon reevaluation of the lot due to the grade. Inspector will continue to monitor the lot. Sherwood Homes paved the driveway and sidewalk prior to 5/11/17.				
Lot 76	Silt Fence	Lot 76		Removed	-
Current Condition:	Removed- Lot was sodded I		7/31/2015.		
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Horizon Homes s		1/2015.		
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded I	, , , ,	9/18/2015.		
Lot 88	Silt Fence	Lot 88		Removed	
Current Condition:	Removed- Legacy Homes s	odded the lot prior to 11/2	22/16.		

1 -+ 00	localitate call at	1 -4 00		Damana	
Lot 89  Current Condition:	Individual Lot Removed- the Home Compar	Lot 89	1 n 11/1/16	Removed	
	· ·	Lot 132	T	Dames and	
Lot 132  Current Condition:	Silt Fence Removed- Regency Homes s		19/2015	Removed	
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:	Removed- Regency Homes s		19/2015.	1 _	
Lot 209-210  Current Condition:	Silt Fence Removed- Celebrity Homes s	Lots 209-210	1/1/16 Calabrity Hamaa	Removed	nining silt force
Current Condition:	prior to 3/27/17.	odded trie fot prior to 1	i/ i/ io. Celebrity nomes	removed the rema	aining siit ierice
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the	6/24/15 inspection.		
Lot 256	Silt Fence	Lot 256		Removed	
Current Condition:	Removed- Regency Homes s	odded the lot prior to 1	1/22/16.		
Lot 258	Silt Fence	Lot 258	1	Removed	
Current Condition:	Removed-Charleston Homes	sodded the lot prior to i	nspection on 5/14/15.	1.00104	
Lot 259	Silt Fence	Lot 259		Removed	
Current Condition:	Removed-Charleston Homes	sodded the lot prior to i	nspection on 5/14/15.		
Lot 260	Individual Lot	Lot 260		Removed	
Current Condition:	Removed- Sherwood Homes	sodded the lot prior to	5/27/2016.		
Lot 261	Individual Lot	Lot 261		Removed	
Current Condition:	Removed- Sherwood Homes		0/27/2016.	Dami d	
Lot 272 Current Condition:	Silt Fence Removed- Dean Vogel sodde	Lot 272	1 016	Removed	
			7 TO.	Dami i i	
Lot 273	Silt Fence	Lot 273	144/47	Removed	
Current Condition:	Removed- Sherwood Homes	souded the lot prior to t	0/11/1/.	<del></del>	
Lot 274	Silt Fence	Lot 274		Removed	
Current Condition:	Removed- Regency Homes s	odded the lot prior to 12	2/14/16.		
Lot 275	Temporary Seeding	Lot 275	4/20/2017	Pending	No
Current Condition:	Pending- Dean Vogel disturbe	ed soils on the lot from	past construction on lot	276. Due to a den	se vegetative
	buffer in the rear of the lot the	inspector will not recor	nmend seeding at this ti	ime, inspector will	continue to
	monitor the lot.				
Lot 276	Silt Fence	Lot 276		Removed	
Current Condition:	Removed- Dean Vogel sodde		017.		
Lot 277	Silt Fence	Lot 277		Removed	
Lot 277  Current Condition:	Silt Fence Removed- the lot was mistake	Lot 277 en as lot 276 This was a	already sodded.	Removed	
	Silt Fence Removed- the lot was mistake Silt Fence		already sodded. 3/6/2017	Removed	Yes
Current Condition:	Removed- the lot was mistake	en as lot 276 This was a Lot 280	3/6/2017	Active	
Current Condition: Lot 280	Removed- the lot was mistake Silt Fence	en as lot 276 This was a Lot 280	3/6/2017	Active	
Current Condition: Lot 280	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.	en as lot 276 This was a Lot 280 comes backfilled and r	3/6/2017 repaired the silt fence	Active	
Current Condition: Lot 280	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H	en as lot 276 This was a Lot 280 comes backfilled and r	3/6/2017 repaired the silt fence	Active	
Current Condition: Lot 280	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17. The silt fence needs repaire	en as lot 276 This was a Lot 280  omes backfilled and r d in the rear of the lot	3/6/2017 repaired the silt fence	Active in the rear of the	
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Current Condition:  Lot 280  Current Condition:  Lot 281  Current Condition:	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17. The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde	cen as lot 276 This was a Lot 280 Comes backfilled and r d in the rear of the lot med to complete by 6 Lot 281 d the lot prior to 8/12/20	3/6/2017 repaired the silt fence in the silt fen	Active in the rear of the last inspection. Removed It fence prior to 8/2	lot prior to
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Current Condition:  Lot 280  Current Condition:  Lot 281  Current Condition:  Lot 284  Current Condition:  Lot 282  Current Condition:  Lot 285  Current Condition:  Lot 286  Current Condition:  Lot 286  Current Condition:  Lot 292	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.  The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Pending- Pacesetter Homes s Silt fence needs installed in the	en as lot 276 This was a Lot 280  omes backfilled and r  d in the rear of the lot  med to complete by 6 Lot 281  d the lot prior to 8/12/20  Lot 284 sodded the lot prior to 8 Lot 282 removed the silt fence in Lot 285 sodded the lot prior to 8 sodded the lot prior to 8 and 286 sodded the lot prior to 9 Lot 286 sodded the lot prior to 10 Lot 292 started construction on 10 are rear of the lot.  let to complete by 6/26 Lot 294	3/6/2017 repaired the silt fence in the rear prior to 7/26/2 in the lot prior to 6/19/17.  In the lot prior to 6/19/17.  In the lot prior to 6/19/17.	Active in the rear of the  last inspection. Removed Removed Removed Removed Removed Pending Pending inspection. Active	0/2016.  Yes
Current Condition:  Lot 280 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:  Lot 282 Current Condition:  Lot 285 Current Condition:  Lot 286 Current Condition:  Lot 292 Current Condition:  Lot 292 Current Condition:	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.  The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Pending- Pacesetter Homes s Silt fence needs installed in the	en as lot 276 This was a Lot 280  comes backfilled and r  d in the rear of the lot  med to complete by 6 Lot 281  d the lot prior to 8/12/20  Lot 284 sodded the lot prior to 9 Lot 282 removed the silt fence in Lot 285 sodded the lot prior to 9 Lot 286 sodded the lot prior to 9 Lot 292 started construction on 1 let rear of the lot.  ned to complete by 6/26 Lot 294 mes installed silt fence	3/6/2017 repaired the silt fence in the rear prior to 7/26/2 in the lot prior to 6/19/17.  In the lot prior to 6/19/17.  In the lot prior to 6/19/17.	Active in the rear of the  last inspection. Removed Removed Removed Removed Removed Pending Pending inspection. Active	0/2016.  Yes
Current Condition:  Lot 280  Current Condition:  Lot 281  Current Condition:  Lot 284  Current Condition:  Lot 282  Current Condition:  Lot 285  Current Condition:  Lot 286  Current Condition:  Lot 292  Current Condition:  Lot 292  Current Condition:	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.  The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Silt Fence Pending- Pacesetter Homes s Silt Fence Silt Fence Silt Fence Pacesetter Homes was inform Silt Fence Fair Condition- Sherwood Ho 3/31/17. Construction started	en as lot 276 This was a Lot 280  omes backfilled and r  d in the rear of the lot med to complete by 6 Lot 281 d the lot prior to 8/12/20 Lot 284 sodded the lot prior to 9 Lot 282 removed the silt fence in Lot 285 sodded the lot prior to 9 Lot 286 sodded the lot prior to 9 Lot 287 sodded the lot prior to 9 Lot 288 sodded the lot prior to 9 Lot 298 started construction on 1 Lot 292 the rear of the lot.  led to complete by 6/26 Lot 294 mes installed silt fence prior to 4/20/17.	3/6/2017 repaired the silt fence in the rear prior to 7/26/2 15/27/2016. 1	Active in the rear of the  last inspection. Removed Removed Removed Removed Removed Pending Removed Active	0/2016.  Yes
Current Condition:  Lot 280  Current Condition:  Lot 281  Current Condition:  Lot 284  Current Condition:  Lot 282  Current Condition:  Lot 285  Current Condition:  Lot 286  Current Condition:  Lot 292  Current Condition:  Lot 292  Current Condition:	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.  The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Pending- Pacesetter Homes s Silt fence needs installed in the Pacesetter Homes was inform Silt Fence Fair Condition- Sherwood Ho	en as lot 276 This was a Lot 280  omes backfilled and r  d in the rear of the lot med to complete by 6 Lot 281 d the lot prior to 8/12/20 Lot 284 sodded the lot prior to 9 Lot 282 removed the silt fence in Lot 285 sodded the lot prior to 9 Lot 286 sodded the lot prior to 9 Lot 287 sodded the lot prior to 9 Lot 288 sodded the lot prior to 9 Lot 298 started construction on 1 Lot 292 the rear of the lot.  led to complete by 6/26 Lot 294 mes installed silt fence prior to 4/20/17.	3/6/2017 repaired the silt fence in the rear prior to 7/26/2 15/27/2016. 1	Active in the rear of the  last inspection. Removed Removed Removed Removed Removed Pending Removed Active	0/2016.  Yes
Current Condition:  Lot 280 Current Condition:  Lot 281 Current Condition:  Lot 284 Current Condition:  Lot 282 Current Condition:  Lot 285 Current Condition:  Lot 286 Current Condition:  Lot 292 Current Condition:  Lot 292 Current Condition:	Removed- the lot was mistake Silt Fence Fair Condition- Sherwood H 6/14/17.  The silt fence needs repaire Sherwood Homes was infor Silt Fence Removed- Dean Vogel sodde Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Silt Fence Pending- Pacesetter Homes s Silt Fence Silt Fence Silt Fence Pacesetter Homes was inform Silt Fence Fair Condition- Sherwood Ho 3/31/17. Construction started	en as lot 276 This was a Lot 280  omes backfilled and r  d in the rear of the lot  med to complete by 6 Lot 281  d the lot prior to 8/12/20  Lot 284 sodded the lot prior to 8 Lot 282 removed the silt fence in Lot 285 sodded the lot prior to in Lot 292 started construction on a re rear of the lot.  med to complete by 6/26 Lot 294 mes installed silt fence prior to 4/20/17.  the lot needs cleaned	3/6/2017 repaired the silt fence in the rear prior to 7/26/2 in the rear prior to 7/26/2 in the rear prior to 7/26/2 in the silt fence in the rear prior to 7/26/2 in the lot prior to 6/19/17.  In the lot prior to 6/19/17.  In the rear and along the silt fence in the silt fence	Active in the rear of the  last inspection. Removed Removed Removed Removed Removed Pending Removed Active	0/2016.  Yes

Lot 296	Silt Fence	Lot 296	6/28/2017	Active	Yes	
Current Condition:	Fair Condition- Pine Crest H					
	prior to 6/28/17.					
	The dirt stockpile needs removed from the ROW.					
	Pine Crest Homes was info					
Lot 297	Silt Fence	Lot 297	6/21/2017	Pending	Yes	
Current Condition:	Pending- Pacesetter Homes	s started construction on the	ne lot prior to 6/14/17.			
	Silt fence needs installed in	the rear of the lot.				
	Pacesetter Homes was info	rmed to complete by 6/01/	17. Not done so of loot i	aanaatian		
Lot 300	Silt Fence	Lot 300	17. NOT done as of last i	Removed		
Current Condition:	Removed- Pinecrest Homes		31/2015.	rtemoved		
Lot 302	Silt Fence	Lot 302	6/28/2017	Active	No	
Current Condition:	Good Condition- Sherwood	Homes started construction	on on the lot and install s	ilt fence along th	e front and rear	
	of the lot prior to 6/28/17.	1.1.00=				
Lot 307 Current Condition:	Silt Fence Removed-Sherwood Homes	Lot 307 s sodded the lot prior to 8/	L 20/2016.	Removed		
Lot 310	Silt Fence	Lot 310		Removed		
Current Condition:	Removed- Sherwood Home		4/17.	Kemoveu		
Lot 314		Lot 314	5/11/2017	Active	Yes	
Current Condition:	Silt Fence Fair Condition- THC installe					
	sidewalk and driveway pri					
	The silt fence in the rear of	the let needs eleganed out				
	The slit tence in the rear of	the lot needs cleaned out.				
	THC was informed to comp	lete by 5/24/17. Not done	as of last inspection.			
Lot 315	Silt Fence	Lot 315		Removed		
Current Condition:	Removed- Legacy Homes s	sodded the lot prior to 11/2	2/16.			
Lot 316	Silt Fence	Lot 316	4/21/2017	Pending	Yes	
Current Condition:	Pending- THC removed the	dirt stockpile from the RO	W prior to 5/1/17.			
	Silt fence needs installed al-	Silt fence needs installed along the rear of the lot.				
	T110					
	THC was informed to complete	lete by 4/21/2017. Not don	e as of last inspection.	HC was remind	ed on 5/20/17.	
Lot 319 Current Condition:	Silt Fence Removed-Sherwood Homes	Lot 319	12/2016	Removed		
	Silt Fence		13/2016.	Damasia		
Lot 324  Current Condition:	Removed-Sherwood Homes	Lot 324 s sodded the lot prior to in:	spection on 7/8/15.	Removed		
Lot 325	Silt fence	Lot 325		Removed		
Current Condition: Lot 326	Removed- Lot was sodded Silt Fence	by Sherwood Homes prior Lot 326	to 11/17/2015.	Removed		
Current Condition:	Removed-Sherwood Homes		spection on 7/16/15.	TROMOVOU	1	
Lot 328  Current Condition:	Silt Fence	Lot 328		Removed		
Current Condition:			added the let prior to inc			
Lot 329	Silt Fence	removed silt fence and so Lot 329	odded the lot prior to ins 3/6/2017		5. No	
	Silt Fence Good Condition- Regency F	removed silt fence and so Lot 329 Homes removed the dirt st	3/6/2017 ockpile from the ROW p	pection on 5/4/15 Active rior to 5/11/17 a	No nd installed a	
Lot 329	Silt Fence  Good Condition- Regency Figator guard along the front of	removed silt fence and so Lot 329 Homes removed the dirt st	3/6/2017 ockpile from the ROW p	pection on 5/4/15 Active rior to 5/11/17 a	No nd installed a	
Lot 329 Current Condition:  Lot 336	Silt Fence  Good Condition- Regency Figator guard along the front of 10t prior to 6/23/17.  Temp. Seeding	Lot 329 Homes removed the dirt st of the lot. Regency Home Lot 336	3/6/2017 ockpile from the ROW p s reinstalled the gator	pection on 5/4/15 Active rior to 5/11/17 a	No nd installed a	
Lot 329 Current Condition:  Lot 336 Current Condition:	Silt Fence  Good Condition- Regency F gator guard along the front of lot prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,	Lot 329 Homes removed the dirt stoff the lot. Regency Homes Lot 336 Lot has filled in and temps	3/6/2017 ockpile from the ROW p s reinstalled the gator	pection on 5/4/15 Active rior to 5/11/17 argaurds along the	No nd installed a	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence	Lot 329 Homes removed the dirt stoff the lot. Regency Home Lot 336 Lot has filled in and temps Lot 336	3/6/2017 ockpile from the ROW p s reinstalled the gator seeding is not needed.	Dection on 5/4/15 Active rior to 5/11/17 argaurds along the	No nd installed a	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:	Silt Fence  Good Condition- Regency Figator guard along the front of to brior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Home	Lot 329 Homes removed the dirt stoff the lot. Regency Home Lot 336 Lot 336 Lot 336 Lot 336 Lot sodded the lot prior to 1	3/6/2017 ockpile from the ROW p s reinstalled the gator seeding is not needed.	Active rior to 5/11/17 agaurds along the Removed Removed	No nd installed a	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337	Silt Fence  Good Condition- Regency Figator guard along the front lot prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Home	Lot 329 Homes removed the dirt st of the lot. Regency Home Lot 336 Lot 336 Lot 336 Lot 336 Is sodded the lot prior to 1 Lot 337	3/6/2017 ockpile from the ROW p s reinstalled the gator seeding is not needed. 0/6/16.	Active rior to 5/11/17 as gaurds along to Removed  Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:	Silt Fence  Good Condition- Regency Figator guard along the front of to brior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Home	Lot 329 Homes removed the dirt st of the lot. Regency Home Lot 336 Lot 336 Lot 336 Lot 336 Is sodded the lot prior to 1 Lot 337	3/6/2017 ockpile from the ROW p s reinstalled the gator seeding is not needed. 0/6/16.	Active rior to 5/11/17 as gaurds along to Removed  Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Homes  Silt Fence  Removed-Sherwood Homes  Silt Fence	Lot 329 Homes removed the dirt stoff the lot. Regency Home Lot 336 Lot 336 Lot 336 Lot 336 Lot 336 Lot 337 Lot 337 Is removed the silt fence and Lot 344	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16.	Active rior to 5/11/17 as gaurds along to Removed  Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Homes  Silt Fence  Removed-Sherwood Homes  Silt Fence  Removed- Sherwood Homes  Removed- Sherwood Homes	Lot 336 Lot 337 Lot 337 Lot 337 Lot 344 Lot 344 Lot 344 Lot 344 Lot 349 Lot 344 Lot 349 Lot 344 Lot 344 Lot 349 Lot 344 Lot 344 Lot 344 Lot 344	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16.	Removed Removed Removed Removed Removed Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:  Pod F	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding  Removed- As of 8/18/2015,  Silt Fence  Removed- Sherwood Homes  Silt Fence  Removed-Sherwood Homes  Silt Fence  Removed- the Home Comp  Silt Fence	Lot 336 Lot 337 Lot 337 Lot 337 Lot 344 Lot 344 Lot 344 Lot 344 Lot 346 Lot 344 Lot 346 Lot 346 Lot 346 Lot 347 Lot 344	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16. d sodded the lot prior to	Removed  Removed  Removed  Removed  Removed  Removed  Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:  Pod F Current Condition:	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding Removed- As of 8/18/2015, Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed- The Home Comp Silt Fence Removed- The Home Comp Removed- Remo	Lot 329 Homes removed the dirt stoff the lot. Regency Home Lot 336 Lot 336 Lot 336 Lot 336 Se sodded the lot prior to 1 Lot 337 Se removed the silt fence and Lot 344 Lot 344 Lot 344 Lot 344 Lot 345 Lot 346 Lot 346 Lot 347 Lot 348 Lot 348 Lot 349 Lot 349 Lot 340	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16. d sodded the lot prior to	Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding Removed- As of 8/18/2015, Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed- The Home Comp Silt Fence Removed- The Home Comp Silt Fence Removed- Silt Fence	Lot 329 Homes removed the dirt stoff the lot. Regency Homes Lot 336 Lot 336 Lot 336 Lot 336 Lot 336 Lot 336 Lot 337 In the lot seed the lot prior to 1 Lot 344 Lot 344 Lot 344 Lot 344 Lot 344 Lot 345 Lot 346 Lot 346 Lot 346 Lot 346 Lot 347 Lot 348	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16. 11/1/16. 12/2015 by Celebrity Hom	Removed  Removed  Removed  Removed  Removed  Removed  Removed	No and installed a see front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:  Pod F Current Condition:  Pod G Current Condition:	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding Removed- As of 8/18/2015, Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-the Home Comp Silt Fence Removed-Lots 427 and 428 Silt Fence Removed-Lots 427 and 428 Removed-Lot 404 was sodo	Lot 336 Lot 337 Sremoved the lot prior to 1 Lot 344 Lot 346 Lot 346 Lot 346 Lot 346 Lot 347 Lot 348 Lot 348 Lot 349 Lot 349 Lot 349 Lot 340 Lo	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16. 11/1/16. 12/2015 by Celebrity Hom	Removed  Removed	No nd installed a se front of the	
Lot 329 Current Condition:  Lot 336 Current Condition:  Lot 336 Current Condition:  Lot 337 Current Condition:  Lot 344 Current Condition:  Pod F Current Condition:  Pod G	Silt Fence  Good Condition- Regency I gator guard along the front of 10t prior to 6/23/17.  Temp. Seeding Removed- As of 8/18/2015, Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed- The Home Comp Silt Fence Removed- The Home Comp Silt Fence Removed- Silt Fence	Lot 329 Homes removed the dirt stoff the lot. Regency Homes Lot 336 Lot 336 Lot 336 Lot 336 Lot 336 Lot 336 Lot 337 Is removed the lot prior to 1 Lot 337 Is removed the silt fence and Lot 344 Lot 344 Lot 344 Lot 344 Lot 344 Lot 344 Lot 345-454 Lots 426-454 Lots 426-454 Lots 404-425 Lots 404-425 Lots 404-425 Lots 404-425 Lots 455-473	3/6/2017 ockpile from the ROW ps reinstalled the gator seeding is not needed. 0/6/16. 11/1/16. 1/2015 by Celebrity Hom	Removed	No nd installed a se front of the	

Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodd	ed prior to 8/18/2015 by C	Celebrity Homes.	•	
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed- Lot 385 was sodded by Celebrity Homes and the silt was removed from behind lot 383 prior to 5/27/2016. Lot 383 was sodded and the silt fence was repaired on the sides of 386 prior to 6/29/2016. Lot 386 was sodded prior to 8/12/2016. Pod J is built out as of 8/12/2016.				
Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:	Removed-Celebrity Homes i front of lots 380, 378-376 pri sodded by Celebrity Homes completion of the sidewalk a pod.	or to 9/13/2016. Lot 380, prior to 11/1/16. The silt for sof 11/1/16. Celebrity Ho	376, and 377 were sodd ence on the front of lot 3	ed prior to 9/26/ 79 isn't needed a or to 11/22/16 co	16. Lot 378 was anymore due to
Pod L	Silt Fence	Lots 371-356		Removed	
Current Condition:	Removed- Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Homes. Lot 365 was sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, and 364, and repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and 263 were sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence behind lots 359-364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as the lots were fine graded; inspector will monitor for sodding of the lots. Celebrity Homes sodded lots 364, and 361-359 completing the pod.				
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
Current Condition:	Good Condition-45% Filled. Vegetation was removed from the basin and the slopes were seeded and matted by the SID prior to inspection on 10/23/14.				
SB 3	Sediment Basin	School Lot 165	In Place	Active	No
Current Condition:	Good Condition-20% Filled -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- Pacesetter Homes scraped up dirt from the street in front of lot 297 prior to 6/19/17.  1) Sediment needs removed from along lot 329.  2) Track out needs removed from along lot 292 and down the street.  1) Regency Homes was informed to complete by 5/24/17. Not done as of last inspection. Regency Homes was reminded on 6/20/17, 7/1/17.  2) Pacesetter Homes was informed to complete by 7/1/17.				
				l	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and B	rcnwood Drive			
Inspector Signature:  Reviewed By:					