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

**Engineering Answers** 

## E&A-P2005.198.000 (Clearwater Falls) E&A-P2005.198.009 (Clearwater Falls Trail)

	E&A-P2005.198	8.009 (Clearwater Falls	s Trail)			
Inspector: Aaron Tulley		,	•	Stage		
Project Name:	Clearwater Falls/Clearwater Falls Trail CSW-201701144			3 and 2		
For Week Ending:		4/14/2018				
Project Location:	481	48th and Fairview Road- Bellevue, NE (Sarpy County)				
Crading	1 1	00% 100	no/ l			
Grading: Sanitary Sewer:			J/A			
Storm Sewer:			J/A			
Paving:	1	00% 100	0%			
Seeding:			0%			
Utilities:			I/A			
Overall Development:		87% 7:	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			Week 1		
Monday	0.00"			+		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	1.20"	00/47/40	01 1 00/00			
Saturday	0.00"	03/17/18	Cloudy 39/33	Week 2		
Sunday:	0.12"			Week 2		
Monday	0.09"	03/19/18	Rain 51/33			
Tuesday	0.07"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.75"	03/24/18	Tstorm 42/33			
				Week 3		
Sunday:	0.00"					
Monday	0.23"	02/27/40	Dorthy Clavely 54/20			
Tuesday Wednesday	0.00"	03/27/18	Partly Cloudy 51/30			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Julianuay	0.00			Week 4		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	4/5/2018	Partly Cloudy 60/26			
Friday	0.00"					
Saturday	0.00"					
Over days	0.00"			Week 5		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"	04/11/18	Scattered Clouds 74/37			
Thursday	0.00"	04/11/16	Scattered Clouds /4/3/			
Friday	0.00"					
Saturday	0.00"					
- Cataluay	10.02					
Complaints:	None					
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## 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 2005.

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

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

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

## 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.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

#### 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); John Navarro installed the erosion control matting 1 & 2 for the trail project (1/17/18).

## 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

Vac

# Comments:

#### Comments:

Home Construction is active in the North part of the development by various builders.

# Outlot J was disturbed when construction equipment used it to access lot 279.

## Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP Section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CW 5	Concrete Washout	Lot 387		Removed		
Current Condition:	Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.					
CW 6	Concrete Washout	Lot 359		Removed		
Current Condition:	Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.					
CW 7	Concrete Washout	Lot 361		Removed		
Current Condition:	Removed- due to the progre	ession of the site, individua	al lots will be responsible fo	r 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 5/27/2016	ô.		
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 s		ection 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 65	Silt Fence	Lot 65	12/18/2017	Active	Yes	
Current Condition:	Fair Condition - The Home of required at this time.  1. Sediment in the streets now 2. Silt Fence needs to be roughly the total of the company was Company was reminded of 2. The Home Company was reminded of 2. The Home Company was reminded of the total	eeds to be cleaned daily. epaired in rear (NW corn informed to complete by 3 n 4/13/18.	er) of lot. 3/20/18. Not done as of la			

Lot 68	Silt Fence	Lot 68	2/3/2017	Active	No			
Current Condition:	Good Condition - Pacesetter							
	- C	to begin on the lot. Pacesetter Homes began construction on the lot prior to inspection on 3/19/18. The silt fence						
	already in place is sufficient a	as a lot level BMP.						
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:	Removed- Sherwood Homes	sodded the lot prior to 7	/13/17					
Lot 76	Silt Fence	Lot 76	1	Removed				
Current Condition:	Removed- Lot was sodded by		7/31/2015	Removed				
Lot 80	Silt Fence	Lot 80	170172010.	Removed				
Current Condition:	Removed- Horizon Homes so	odded the lot prior to 6/1	1/2015.					
Lot 82	Silt Fence	Lot 82		Removed				
Current Condition:	Removed- Lot was sodded by	y Legacy Homes prior to	9/18/2015.					
Lot 88	Silt Fence	Lot 88		Removed				
Current Condition:	Removed- Legacy Homes so	<u> </u>	22/16.					
Lot 89	Individual Lot	Lot 89		Removed				
Current Condition:	Removed- the Home Compa	<u> </u>	11/1/16.					
Lot 132	Silt Fence	Lot 132		Removed				
Current Condition:	Removed- Regency Homes s		19/2015.	Damayad				
Lot 155  Current Condition:	Silt Fence Removed- Regency Homes s	Lot 155	L 19/2015	Removed				
Lot 209-210	Silt Fence	Lots 209-210	10/2010.	Removed				
Current Condition:	Removed- Celebrity Homes s		/1/16. Celebrity Homes ren		ing silt fence			
	prior to 3/27/17.	,	,		3			
Lot 255	Individual Lot	Lot 255		Removed				
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the	6/24/15 inspection.					
Lot 256	Silt Fence	Lot 256		Removed				
Current Condition:	Removed- Regency Homes s		/22/16.	1100104				
	<b>5</b> ,		1	_				
					Yes			
Lot 257 Current Condition:	Individual Lot Fair Condition - The Home Company installed silt fence at 1. The streets need to be clear	around the perimeter of						
	Fair Condition - The Home C Company installed silt fence at 1. The streets need to be clean 2. The silt fence on the S si	ompany began construction around the perimeter of aned in front of the lot.  de of the lot is full and	ion on the lot prior to inspet the lot prior to inspection or should be cleaned out.	ection on 3/19/18. n 3/19/18.	The Home			
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Current Condition:  Lot 258 Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272 Current Condition: Lot 273 Current Condition: Lot 274 Current Condition: Lot 274 Current Condition: Lot 275	Fair Condition - The Home Company installed silt fence in the Silt fence on the Silt	ompany began construct around the perimeter of aned in front of the lot.  de of the lot is full and informed to complete by 14/13/18.  Informed to complete Lot 258 Isodded the lot prior to in Lot 259 Isodded the lot prior to in Lot 261 Isodded the lot prior to 5 Isodded the lot prior to 12 Isodded the lot prior to 12 Isodded the lot prior to 13 Isodded the lot prior to 14 Isodded the lot prior to 14 Isodded the lot prior to 15 Isodd	should be cleaned out.  4/3/18. Not done as of lass by 4/18/18.  Inspection on 5/14/15.  Inspection on	Removed Removed Removed Removed Active ction on 3/19/18.	The Home  Home  No Pacesetter			
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Lot 258 Current Condition:  Lot 259 Current Condition:  Lot 260 Current Condition:  Lot 261 Current Condition:  Lot 272 Current Condition:  Lot 273 Current Condition:  Lot 274 Current Condition:  Lot 275 Current Condition:  Lot 276 Current Condition:	Fair Condition - The Home C Company installed silt fence in  1. The streets need to be cleated and in the silt fence on the S silt.  1. The Home Company was in the silt fence on the S silt.  1. The Home Company was in the silt fence of the silt f	ompany began construct around the perimeter of aned in front of the lot.  de of the lot is full and informed to complete by 4/13/18.  Informed to complete by 4/13/18.  Informed to complete Lot 258  I sodded the lot prior to in Lot 259  I sodded the lot prior to in Lot 260  Sodded the lot prior to 5  Lot 261  Sodded the lot prior to 5  Lot 271  Sodded the lot prior to 5  Lot 273  Sodded the lot prior to 5  Lot 274  Sodded the lot prior to 12  Lot 275  Homes began construct the rear of the lot prior to 3/27/18.  Lot 276  Ed the lot prior to 4/14/20  Lot 276  Ed the lot prior to 4/14/20  Lot 276  Ed the lot prior to 4/14/20	ion on the lot prior to inspetite lot prior to inspetite lot prior to inspection or should be cleaned out.  4/3/18. Not done as of last by 4/18/18.  Inspection on 5/14/15.  Inspection on 1/24/2018  Inspection on 1/24/18. Structure of the lot prior to inspection on 1/24/18. Structure of the lot prior to inspection on 1/24/18. Structure of the lot prior to inspection on 1/24/18. Structure of the lot prior to inspection on 1/24/18.	Removed	The Home  e Home  No Pacesetter			
Lot 258 Current Condition:  Lot 259 Current Condition:  Lot 260 Current Condition:  Lot 261 Current Condition:  Lot 272 Current Condition:  Lot 273 Current Condition:  Lot 275 Current Condition:  Lot 275 Current Condition:  Lot 276 Current Condition:	Fair Condition - The Home Company installed silt fence at 1. The streets need to be cleat 2. The silt fence on the S silt fenc	ompany began construct around the perimeter of aned in front of the lot.  de of the lot is full and informed to complete by 14/13/18.  Informed to complete by 14/13/18.  Informed to complete Lot 258 Isodded the lot prior to in Lot 259 Isodded the lot prior to in Lot 260 Isodded the lot prior to 5 Isodded the lot prior to 12 Isodded the lot prior to 14 Isodded the lot prior to 4/14/20	should be cleaned out.  4/3/18. Not done as of last by 4/18/18.  Inspection on 5/14/15. Inspection on 1/14/16. Inspection on 1/124/18. Str. Inspection	Removed Removed Removed Removed Active ction on 3/19/18.	The Home  Home  No Pacesetter			
Lot 258 Current Condition:  Lot 259 Current Condition:  Lot 260 Current Condition:  Lot 261 Current Condition:  Lot 272 Current Condition:  Lot 273 Current Condition:  Lot 274 Current Condition:  Lot 275 Current Condition:  Lot 276 Current Condition:	Fair Condition - The Home C Company installed silt fence in  1. The streets need to be cleated and in the silt fence on the S silt.  1. The Home Company was in the silt fence on the S silt.  1. The Home Company was in the silt fence of the silt f	ompany began construct around the perimeter of aned in front of the lot.  de of the lot is full and informed to complete by 14/13/18.  Informed to complete by 14/13/18.  Informed to complete Lot 258 Isodded the lot prior to in Lot 259 Isodded the lot prior to in Lot 260 Isodded the lot prior to 5 Isodded the lot prior to 12 Isodded the lot prior to 14 Isodded the lot prior to 4/14/20	should be cleaned out.  4/3/18. Not done as of last by 4/18/18.  Inspection on 5/14/15. Inspection on 1/14/16. Inspection on 1/124/18. Str. Inspection	Removed	The Home  Home  No Pacesetter			

Current Condition:	Fair Condition -				
	Silt Fence along W side of lot should be repaired/retied & extended and possibly wrapped around corner on front of lot     Silt fence on rear of lot is undermined and needs to be backfilled/retrenched				
	1. The Home Company wa 2. The Home Company wa		· ·		
Lot 280	Silt Fence	Lot 280		Removed	
Current Condition:	Removed - Sherwood Home	es sodded the lot prior to in	nspection on 7/27/17.	•	
Lot 281	Silt Fence	Lot 281		Removed	
Current Condition:	Removed- Dean Vogel sodo	•	16 and removed the silt fe		2016.
Lot 284	Silt Fence	Lot 284	(07/0046	Removed	
Current Condition:	Removed- Sherwood Home	•	27/2016.		
Lot 282	Silt Fence	Lot 282	7/00/004	Removed	
Current Condition: Lot 285	Removed- Oakwood Homes Silt Fence	Lot 285	the rear prior to 7/26/2015	Removed	
Current Condition:	Removed- Sherwood Home		11/17.	Removed	
Lot 286	Silt Fence	Lot 286		Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/8/15	Removed	
Lot 291	Silt Fence	Lot 291	1/17/2018	Active	Yes
		LOI 291	1/17/2016	Active	res
Current Condition:	Fair Condition-				
	Silt Fence in the back of the	lot needs to be cleaned o	ut and repaired.		
	Chief chied in the back of the	Tot Hoods to be cleaned o	at and ropanoa.		
	Sherwood Homes was infor	med to complete by 4/3/18	B. Not done as of last ins	pection.	
Lot 292	Silt Fence	Lot 292		Removed	
Current Condition:	Removed - Pacesetter Hom	es sodded the lot prior to	nspection on 10/9/17.		
Lot 293	Silt Fence	Lot 293	12/25/2017	Active	No
Current Condition:	Good Condition- The Home	Company began construc	tion on the lot prior to insp	ection on 12/18/1	7. The Home
	Company installed silt fence				
Lot 294	Silt Fence	Lot 294		Removed	
	D 1 01 111				
Current Condition:	Removed - Sherwood Home	es sodded the lot prior to it	nspection on 10/9/17.		
		· ·	•	Active	No
Lot 296	Silt Fence	Lot 296	6/28/2017	Active	No ler and utilities
		Lot 296  Homes removed the stock of is ready to be stabilized.	6/28/2017  Apile from the ROW prior to the spring as of inspection.	o 7/13/17. Sprink	ler and utilities
Lot 296	Silt Fence Good Condition- Pine Crest have been marked and the	Lot 296  Homes removed the stock of is ready to be stabilized.	6/28/2017  Apile from the ROW prior to the spring as of inspection.	o 7/13/17. Sprink	ler and utilities
Lot 296  Current Condition:  Lot 297	Silt Fence Good Condition- Pine Crest have been marked and the I Homes installed silt fence in	Lot 296 Homes removed the stociot is ready to be stabilized back of lot prior to inspect	6/28/2017  spile from the ROW prior to the spring as of inspection on 4/11/18.  7/13/2017	o 7/13/17. Sprink tion on 1/24/18. F	ler and utilities Pine Crest
Lot 296  Current Condition:  Lot 297  Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter	Lot 296  Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297  Homes installed silt fence	6/28/2017  Apile from the ROW prior to the spring as of inspectation on 4/11/18.  7/13/2017  In the rear of the lot prior	o 7/13/17. Sprink tition on 1/24/18. F Active to 7/13/17	ler and utilities Pine Crest No
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299	Silt Fence Good Condition- Pine Crest have been marked and the l Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence	Lot 296  Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297  Homes installed silt fence Lot 299	6/28/2017  Apile from the ROW prior to the spring as of inspectation on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018	o 7/13/17. Sprink tition on 1/24/18. F Active to 7/13/17 Pending	ler and utilities Pine Crest No Yes
Lot 296  Current Condition:  Lot 297  Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter	Lot 296  Homes removed the stociotis ready to be stabilized back of lot prior to inspect Lot 297  Homes installed silt fence Lot 299  any began construction or oble from the front of the local construction or oble front or oble front of the local construction or oble front or oble f	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  The lot prior to inspection to prior to inspection on 1/1	o 7/13/17. Sprink tion on 1/24/18. F Active to 7/13/17 Pending on 12/18/17. The	ler and utilities Pine Crest No Yes
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299	Silt Fence Good Condition- Pine Crest have been marked and the I Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt p	Lot 296  Homes removed the stock of lot prior to inspect back of lot prior to inspect Lot 297  Homes installed silt fence Lot 299  any began construction or bile from the front of the lot to the lot talled on the front of the lot proved from the curbline.	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  The lot prior to inspection on 1/1 to inspection on 1/1 to inspection on 1/1 to inspection in the lot prior to inspection on 1/1 to inspection on 1/1 to inspection in 1/1 to inspection on 1/	o 7/13/17. Sprink tion on 1/24/18. F Active to 7/13/17 Pending on 12/18/17. The	ler and utilities Pine Crest No Yes
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Comp. Company removed the dirt of the Silt fence needs to be ins 2. Sediment needs to be removed the direction of the Silt fence needs to be removed the direction of the Silt fence needs to be removed the Silt fence needs the Silt fence needs to be removed the Silt fence needs to be silt fence needs the Silt fence needs the Silt fence needs to	Lot 296  Homes removed the stociotis ready to be stabilized back of lot prior to inspect Lot 297  Homes installed silt fence Lot 299  any began construction or oble from the front of the lot talled on the front of the lot talled on the NW corner of informed on 1/25/18 to company was reminded on 2/2	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  The lot prior to inspection to prior to inspection on 1/1 to the lot.  In the lot.	Active to 7/13/17. Sprink tion on 1/24/18. F	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt point of the silt fence in	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect to back of lot prior to inspect to back of lot prior to inspect to 297 Homes installed silt fence to 299 any began construction on pile from the front of the lot to a construction on the front of the lot to be a construction on the front of the lot to be a construction on the front of the lot to be a construction on 1/25/18 to construct on 1/25/1	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection on 1/1 to the lot.  In	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Comp. Company removed the dirt of the silt fence needs to be reroward to be reported in the silt fence needs to be reported in the	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect to back of lot prior to inspect to back of lot prior to inspect to 297 Homes installed silt fence to 299 any began construction on pile from the front of the lot to a construction on the front of the lot to be a construction on the front of the lot to be a construction on the front of the lot to be a construction on 1/25/18 to construct on 1/25/1	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection on 1/1 to the lot.  In	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt possible for the silt fence needs to be reported in the silt fence	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297 Homes installed silt fence Lot 299 any began construction or bile from the front of the lot talled on the front of the lot talled on the moved from the curbline. Informed on 1/25/18 to complete by 3/28/18. Informed to complete by 3/28/18. Informed to complete by 3/28/18. Lot 300	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  t.  The lot.	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  ditions allow. Not st inspection. The	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Compary removed the dirt of the silt fence needs to be regarded. Silt fence needs to be regarded. Silt fence needs to be regarded. The Home Company was inspection. The Home compary was company was reminded on the silt fence. Silt Fence	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297 Homes installed silt fence Lot 299 any began construction or bile from the front of the lot talled on the front of the lot talled on the moved from the curbline. Informed on 1/25/18 to complete by 3/28/18. Informed to complete by 3/28/18. Informed to complete by 3/28/18. Lot 300	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  t.  The lot.	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  ditions allow. Not st inspection. The	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt possible for the silt fence needs to be reported in the silt fence	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297 Homes installed silt fence Lot 299 any began construction or oile from the front of the lot talled on the front of the lot talled on the front of the lot talled on the NW corner of informed on 1/25/18 to complete by 3/28/18.  Lot 300 s sodded the lot prior to 7/3 Lot 302	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  t.  The lot.	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Active to 7/13/17  Pending on 12/18/17. The 1/18.  Active to 7/13/17  Pending on 12/18/17. The 1/18.	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:  Lot 300 Current Condition:  Lot 302	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt of the silt fence needs to be regarded. Silt fence needs to be regarded. The Home Company was inspection. The Home company was company was reminded on the silt fence needs to be regarded. The Home Company was inspection. The Home company was company was reminded on the silt fence needs to be regarded. The Home Company was company was reminded on the silt fence needs to be regarded. The Home Company was company was reminded on the silt fence needs to be regarded. The Home Company was company was reminded on the silt fence needs to be regarded. The Home Company was silt fence needs to be regarded.	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect Lot 297 Homes installed silt fence Lot 299 any began construction or oile from the front of the lot talled on the front of the lot talled on the front of the lot talled on the NW corner of informed on 1/25/18 to complete by 3/28/18.  Lot 300 s sodded the lot prior to 7/3 Lot 302	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  t.  The lot.	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Active to 7/13/17  Pending on 12/18/17. The 1/18.  Active to 7/13/17  Pending on 12/18/17. The 1/18.	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:  Lot 300 Current Condition:  Lot 302 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt part of the silt fence in	Lot 296 Homes removed the stock of is ready to be stabilized back of lot prior to inspect to 297 Homes installed silt fence to 299 any began construction or oile from the front of the lot began to be a construction or to a construction or to a construction or to a construction or to be a construction or to	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  It.  The lot.	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17 Pending on 12/18/17. The 7/18.  Active to 7/13/17 Pending on 12/18/17. The Removed  Removed	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:  Lot 300 Current Condition:  Lot 302 Current Condition:  Lot 307 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt part of the silt fence in Silt fence needs to be regarded as the s	Lot 296 Homes removed the stoci lot is ready to be stabilized back of lot prior to inspect to back of lot prior to inspect to back of lot prior to inspect to 297 Homes installed silt fences to 299 any began construction or solile from the front of the lot back of lot prior to the lot back of lot prior to 1/25/18 to construct of the lot prior to 1/25/18 to construct of lot lot prior to 1/25/18.  Lot 300 sodded the lot prior to 7/25/18 to 2004	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  It he lot prior to inspection on 1/1  It.  The lot.	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Additions allow. Not st inspection. The last inspection.  Removed  Removed	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:  Lot 300 Current Condition:  Lot 302 Current Condition:  Lot 307 Current Condition:  Lot 307 Current Condition:  Lot 310	Silt Fence Good Condition- Pine Crest have been marked and the Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt part of the silt fence in Silt fence needs to be reported in the silt fence in Silt fence needs to be reported in Silt fence needs in Silt fence needs	Lot 296 Homes removed the stock of lot is ready to be stabilized back of lot prior to inspect to 297 Homes installed silt fence Lot 299 any began construction or oble from the front of the lot began to be any began construction or oble from the front of the lot began to be any was reminded on 1/25/18 to company was reminded on 2/2 informed to complete by 3/28/18.  Lot 300 sodded the lot prior to 7/2 Lot 302 se sodded the lot prior to in Lot 307 sodded the lot prior to 8/2 sodded the lot prior to 8/2 Lot 310	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection to prior to inspection on 1/1 to the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the	Active to 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17 Pending on 12/18/17. The 7/18.  Active to 7/13/17 Pending on 12/18/17. The Removed  Removed	er and utilities Pine Crest  No  Yes Home
Lot 296  Current Condition:  Lot 297  Current Condition:  Lot 299  Current Condition:  Lot 300  Current Condition:  Lot 302  Current Condition:  Lot 307  Current Condition:  Lot 310  Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the I Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt of the silt fence needs to be reported to the silt fence needs n	Lot 296 Homes removed the stociotis ready to be stabilized back of lot prior to inspect back of lot prior to find the lot prior to 8/2 sodded the lot prior to 8/2 sodded the lot prior to 6/1	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection to prior to inspection on 1/1 to the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the lot.  In the lot lot prior to inspection on 1/1  In the lot.  In the	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Iditions allow. Not st inspection. The last inspection. Removed  Removed  Removed  Removed	er and utilities Pine Crest  No  Yes Home
Lot 296 Current Condition:  Lot 297 Current Condition:  Lot 299 Current Condition:  Lot 300 Current Condition:  Lot 302 Current Condition:  Lot 307 Current Condition:  Lot 310 Current Condition:  Lot 310 Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the learn that the lea	Lot 296 Homes removed the stoci tot is ready to be stabilized back of lot prior to inspect to back of lot prior to inspect to back of lot prior to inspect to 297 Homes installed silt fence to 299 any began construction or oble from the front of the lot back of lot prior to find the lot prior to 1/25/18 to complete to 2/2 informed to complete by 3/28/18.  Lot 300 sodded the lot prior to 7/3 Lot 302 se sodded the lot prior to in Lot 307 sodded the lot prior to 8/3 Lot 310 sodded the lot prior to 6/1 Lot 310 sodded the lot prior to 6/1 Lot 314	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection on 1/11  In the lot.	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Additions allow. Not st inspection. The last inspection.  Removed  Removed	er and utilities Pine Crest  No  Yes Home
Lot 296  Current Condition:  Lot 297  Current Condition:  Lot 299  Current Condition:  Lot 300  Current Condition:  Lot 302  Current Condition:  Lot 307  Current Condition:  Lot 310  Current Condition:	Silt Fence Good Condition- Pine Crest have been marked and the I Homes installed silt fence in Silt Fence Good Condition- Pacesetter Silt Fence Pending - The Home Company removed the dirt of the silt fence needs to be reported to the silt fence needs n	Lot 296 Homes removed the stoci tot is ready to be stabilized back of lot prior to inspect to back of lot prior to inspect to back of lot prior to inspect to 297 Homes installed silt fence to 299 any began construction or oble from the front of the lot back of lot prior to find the lot prior to 1/25/18 to complete to 2/2 informed to complete by 3/28/18.  Lot 300 sodded the lot prior to 7/3 Lot 302 se sodded the lot prior to in Lot 307 sodded the lot prior to 8/3 Lot 310 sodded the lot prior to 6/1 Lot 310 sodded the lot prior to 6/1 Lot 314	6/28/2017  Apile from the ROW prior to in the spring as of inspection on 4/11/18.  7/13/2017  In the rear of the lot prior 1/25/2018  In the lot prior to inspection on 1/11  In the lot.	o 7/13/17. Sprink tion on 1/24/18. F  Active to 7/13/17  Pending on 12/18/17. The 7/18.  Iditions allow. Not st inspection. The last inspection. Removed  Removed  Removed  Removed	er and utilities Pine Crest  No  Yes Home

Current Condition:	Removed- Legacy Homes sodded the lot prior to 11/22/16.					
Lot 316	Silt Fence Lot 316 Removed					
Current Condition:	Removed - THC sodded the lot prior to inspection on 9/19/17.					
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 sodded the lot prior to inspection on 7/8/15.					
Lot 325	Silt fence Lot 325 Removed					
Current Condition:	Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.					
Lot 326 Current Condition:	Silt Fence Lot 326 Removed Removed Removed Homes sodded the lot prior to inspection on 7/16/15.					
Lot 328	Silt Fence Lot 328 Removed					
Current Condition:	Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15.					
Lot 329	Silt Fence Lot 329 3/6/2017 Active Yes					
Current Condition:	Fair Condition- Regency Homes removed the dirt stockpile from the ROW prior to 5/11/17 and installed a gator guard along the front of the lot. Regency Homes reinstalled the gator guards along the front of the lot prior to 6/23/17. Regency Homes replaced the erosion eels around the lot prior to inspection on 9/19/17. Regency Homes paved the sidewalk prior to inspection on 3/19/18. Regency Homes placed Straw Wattles in front of the lot prior to inspection on 4/11/18.  The silt fence on the side of the lot (near corner) is damaged and needs to be repaired or the lot needs to be stabilized.					
	Regency Homes was informed to complete by 3/26/18. Not completed as of the last inspection.					
Lot 336	Temp. Seeding Lot 336 Removed					
Current Condition: Lot 336	Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.					
Current Condition:	Silt Fence Lot 336 Removed Removed Removed Homes sodded the lot prior to 10/6/16.					
Current Condition.	Nemoved- Shel wood homes sodded the lot phot to 10/0/10.					
Lot 337	Silt Fence Lot 337 Removed					
Current Condition:	Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/28/15.					
Lot 344	Silt Fence Lot 344 Removed					
Current Condition:	Removed- the Home Company sodded the lot prior to 11/1/16.					
Pod F	Silt Fence Lots 426-454 Removed					
Current Condition:	Removed-Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.					
Pod G	Silt Fence Lots 404-425 Removed					
Current Condition:	Removed-Lot 404 was sodded prior to 6/29/2016. Pod has been built out.					
Pod H	Silt Fence Lots 455-473 Removed					
Current Condition:	Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.					
Pod I	Silt Fence Lots 346-355 Removed					
Current Condition:	Removed-Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.					
Pod J	Silt Fence Lots 381-394 Removed					
Current Condition:	Removed - Pod J is built out as of 8/12/2016.					
Pod K	Silt Fence Lots 372-403 Removed					
Current Condition:	Removed - Celebrity Homes sodded lot 379 prior to 11/22/16 completing the pod.					
Pod L	Silt Fence Lots 371-356 Removed					
Current Condition:	Removed - 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. Vegetation was removed from the basin by the SID prior to inspection on 9/19/17.					
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.					
	Clearwater Falls Trail					
CD 1	Check Dam Northern side of site 10/2/2017 Active No					
Current Condition:	Good Condition - John Navarro installed the check dam prior to inspection on 12/18/17.					
EM 1	Erosion Control Matting East side of site 10/2/2017 Active No					
Current Condition:	Good Condition -John Navarro installed the erosion control matting prior to inspection on 1/17/18.					
EM 2	Erosion Control Matting West side of site 10/2/2017 Active Yes					

Current Condition:	Fair Condition - BMP will be installed once grading has begun on site. John Navarro installed the erosion control matting prior to inspection on 1/17/18.						
	The erosion control matting is damaged near the inlet and needs to be repaired.						
	John Navarro was informed to complete by 3/13/18. Not done as of the last inspection.						
SF 1	Silt Fence	Southern side of site	11/27/2017	Pending	Yes		
Current Condition:	Pending - BMP will be installed once grading has begun on site.						
	The silt fence needs to be i	The silt fence needs to be installed					
	John Navarro was informed on 3/7/18.	d to complete by 11/27/17. N	Not done as of last inspec	tion. John Navarr	o was reminded		
SF 2	Silt Fence	Southern side of site	11/27/2017	Pending	Yes		
Current Condition:	Pending - BMP will be insta	alled once grading has begu	ın on site.				
	The silt fence needs to be installed						
	John Navarro was informed on 3/7/18.	d to complete by 11/27/17. N	Not done as of last inspec	tion. John Navarr	o was reminded		
SF 3	Silt Fence	Southern side of site		Removed			
Current Condition:	Removed - John Navarro s	tabilized the area prior to in	spection on 3/6/18 and th	e silt fence is no l	onger required.		
SF 4	Silt Fence	Northern side of site	11/27/2017	Pending	Yes		
Current Condition:	Pending - BMP will be insta	alled once grading has begu	ın on site.				
	The silt fence needs to be in John Navarro was informed on 3/7/18.	d to complete by 11/27/17. N	Not done as of last inspec	tion. John Navarr	o was reminded		
IP 1	Inlet Protection	Southern side of site	11/27/2017	Pending	Yes		
Current Condition:	The inlet protection needs	alled once grading has begu to be installed d to complete by 11/27/17. N		tion. John Navarr	o was reminded		
STR	Street Cleaning	streets	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. Pacetter Homes cleaned the track out from along lot 292 prior to 7/13/17. Regency Homes cleaned the track out in front of lot 329. Track out was cleaned in front of lot 302 prior to inspection on 10/9/17.  Street in between the trail entrance and the park needs to be cleaned.  John Navarro was informed to complete by 12/11/17. Not done as of last inspection. John Navarro was remind on 3/7/18.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and I			•			
Inspector Signature:	)		Reviewed By:	+ 54			