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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-P2005.198.0	09 (Clearwater Falls T	rail)			
Inspector: Aaron Tulley				Stage		
	Clea	rwater Falls/Cleary		3 and 2		
Project Name:		CSW-20170				
For Week Ending:		6/9/2018				
Project Location:	48th a	nd Fairview Road- Bellev	ue, NE (Sarpy County)	68123		
One din m	1 4000	/ 1 4000/	1			
Grading: Sanitary Sewer:	100%			+		
Storm Sewer:	100%					
Paving:	100%	6 95%				
Seeding:	100%					
Utilities:	1009					
Overall Development:	87%	6 75%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.004			Week		
Sunday: Monday	0.00" <b>0.13</b> "					
Tuesday	0.00"	+				
Wednesday	0.00"	1				
Thursday	0.00"					
Friday	0.00"	05/18/18	Scattered Clouds 83/54			
Saturday	0.01"			Ma - I-		
Sunday:	0.05"			Week		
Monday	0.00"					
Tuesday	0.63"	05/22/18	Scattered Clouds 84/56			
Wednesday	0.00"	33/22/13				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.13"					
Wednesday	0.03"					
Thursday	0.00"	00/01/10	21 21/22			
Friday	0.00"	06/01/18	Clear 94/60			
Saturday	0.88"	06/02/18	Tstorm 79/60	Mook		
Sunday:	0.00"			Week		
Monday	0.00"	06/04/18	Scattered Clouds 78/49			
Tuesday	0.00"	33,04710				
Wednesday	0.62"					
Thursday	0.00"	6/7/2018	Rain 85/67			
Friday	0.00"					
Saturday	0.04"					
				Week		
Sunday:	NA					
Monday	NA					
Tuesday	NA					
Wednesday	NA					
Thursday	NA					
Friday	NA					
Saturday	NA					
	None					
Complaints:	None					
** ** ***						

#### **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.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

## 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.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

#### 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). Park Area has been seeded and matted (5/9/18). Storm Sewer Installed and disturbed area has been seeded and matted (5/9/18).

#### SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Voc

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

Yes

#### CHECKLIST QUESTIONS:

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

Yes

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

Yes

#### Comments

#### Comments

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.

	T		T	1	1	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CW 5	Concrete Washout	Lot 387		Removed		
Current Condition:	Removed-Celebrity Homes	removed the concrete wa	shout prior to inspection on	11/12/2015.	•	
CW 6	Concrete Washout	Lot 359		Removed		
Current Condition:	Removed- Washout pit was	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, individu	al lots will be responsible fo	r their concrete	waste. Builders	
	will washout on their own lot washout.	ts, if a washout becomes	needed the inspector will in	form the applica	ant to install a	
Lot 16	Individual Lot	Lot 16		Removed		
Current Condition:	Removed- Outlot B was see	eded and matted by Horiz	on Homes prior to 5/27/2010	6.		
Lot 17	Individual Lot	Lot 17		Removed		
Lot 41	Individual Lot	Lot 41	1/24/2018	Active	Yes	
Current Condition:	Fair Condition - Pacesetter	Homes began construction	on on the lot prior to inspecti	ion on 6/4/18. P	acesetter	
	Homes installed silt fence of The dirt piles need remove Pacesetter Homes was inf	ed from the ROW.	i/11/18.	ction on 6/4/18.		
Current Condition:	Removed- Newport Homes		/12/2015.			
Lot 54	Silt Fence	Lot 54		Removed		
Current Condition:	Removed-Nick Peterson so		ection on 5/28/15.			
Lot 57	Silt Fence	Lot 57		Removed		
Current Condition:	Removed-Horizon Homes s		pection on 5/28/15.			
Lot 59	Individual Lot	Lot 59		Removed	1	
Current Condition:	Removed- Horizon Homes s		12/2015.		1	
Lot 60	Silt Fence	Lot 60		Removed		

Current Condition:	Removed- Horizon Homes s	sodded the lot prior to 11/1	1/16.		
Lot 65	Silt Fence	Lot 65	12/18/2017	Active	Yes
Current Condition:	Fair Condition - The Home (				7. No BMPs are
	required at this time. Silt fence around lot was removed prior to inspection on 5/9/18.  1. Sediment in the streets needs to be cleaned daily. 2. Silt fence should be reinstalled in the NW corner OR the lot should be stabilized.  1. The Home Company was informed to complete by 3/20/18. Not done as of last inspection. The Home Company was reminded on 4/13/18, 5/10/18.  2. The Home Company was informed to complete by 5/16/18. Not done as of the last inspection.				
Lot 68	Silt Fence	Lot 68	2/3/2017	Active	Yes
Current Condition:	Fair 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. Pacesetter Homes began construction on the lot prior to inspection on 3/19/18. The silt fence already in place is sufficient as a lot level BMP. Pacesetter Homes added a piece of silt fence in the back of the lot prior to inspection on 5/22/18.  1.) The silt fence needs to be repaired and entrenched in the back of the lot 2.) The silt fence needs to be repaired in the northeast corner of the lot 3.) The sediment needs to be removed from Lot 67.				
	1.) Pacesetter Homes was informed to complete by 5/29/18. Not done as of last inspection. 2.) Pacesetter Homes was informed to complete by 6/11/18. 3.) Pacesetter Homes was informed to complete by 6/11/18				
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed- Sherwood Home	s sodded the lot prior to 7	/13/17.		
Lot 76	Silt Fence	Lot 76		Removed	
Current Condition: Lot 80	Removed- Lot was sodded I Silt Fence	by Proline Homes prior to Lot 80	7/31/2015.	Removed	I
Current Condition:	Removed- Horizon Homes s	odded the lot prior to 6/11	l 1/2015.		
Lot 82  Current Condition:	Silt Fence Removed- Lot was sodded I	Lot 82	0/19/2015	Removed	
Lot 88	Silt Fence	Lot 88	9/10/2013.	Removed	
Current Condition:	Removed- Legacy Homes s		2/16.	1	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed- the Home Compa	<u> </u>	11/1/16.		
Lot 132	Silt Fence	Lot 132	0/2045	Removed	
Current Condition: Lot 155	Removed- Regency Homes Silt Fence	Lot 155	9/2015.	Removed	
Current Condition:	Removed- Regency Homes		9/2015.	1100104	
Lot 209-210	Silt Fence	Lots 209-210	4440001111111	Removed	
Current Condition:	Removed- Celebrity Homes prior to 3/27/17.	sodded the lot prior to 11	/1/16. Celebrity Homes rer	noved the remair	ing silt fence
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes s	,	6/24/15 inspection.		
Lot 256  Current Condition:	Silt Fence Removed- Regency Homes	Lot 256 sodded the lot prior to 11	 /22/16.	Removed	
Lot 257	Individual Lot	Lot 257	3/19/2018	Active	Yes
Current Condition:	Fair Condition - The Home Company installed silt fence  1. The streets need to be cle 2. The silt fence on the S sid 3. The silt fence on the NE  1. The Home Company was was reminded on 4/13/18, 5	company began construct around the perimeter of the canned in front of the lot. de of the lot is full and sho corner of the lot needs informed to complete by	uion on the lot prior to inspe he lot prior to inspection of uld be cleaned out.	ection on 3/19/18 n 3/19/18.	The Home
	2. The Home Company was Company was reminded on 3. The Home Company was	informed to complete by 5/10/18, 6/5/18.		st inspection. The	Home
Lot 258	Silt Fence	Lot 258		Removed	
Current Condition:	Removed-Charleston Home		nspection on 5/14/15.	Domo:	
Lot 259  Current Condition:	Silt Fence Removed-Charleston Home	Lot 259 s sodded the lot prior to in	L nspection on 5/14/15.	Removed	
Lot 260	Individual Lot	Lot 260		Removed	I
Current Condition:	Removed- Sherwood Home		l	I veillosen	<u> </u>
Lot 261	Individual Lot	Lot 261		Removed	
Current Condition:	Removed- Sherwood Home		/27/2016.		
Lot 272	Silt Fence	Lot 272	40	Removed	
Current Condition:	Removed- Dean Vogel sodo	nea the lot prior to 8/12/20	16.		

Lot 273	Silt Fence	Lot 273		Removed	
Current Condition:	Removed- Sherwood Home	s sodded the lot prior to 5	/11/17.		
L at 274	Silt Fence	Lot 274		Removed	
Lot 274  Current Condition:	Removed- Regency Homes		l /14/16	Removed	
	<u> </u>		T	A ativa	No.
Lot 275	Individual Lot	Lot 275	1/24/2018	Active	No
Current Condition:	Good Condition - Pacesette Homes installed silt fence in				
	Homes prior to inspection of		1113pcction on 1/24/10. Of	cots were cicario	a by r accounce
Lot 276	<u> </u>			1	
	Silt Fence Removed- Dean Vogel sodo	Lot 276	47	Removed	
Current Condition:	Removed- Dean Voger sodo	ted the lot phor to 4/14/20	17.	1 1	
Lot 277	Silt Fence	Lot 277		Removed	
Current Condition:	Removed- the lot was mista	ken as lot 276 This was a	Iready sodded.		
Lot 279	Individual Lot	Lot 279	1/17/2018	Active	Yes
Current Condition:	Fair Condition -				
	1. Silt Fence along W side of	of lot should be repaired/re	atiod & avtanded and nacci	bly wrapped arou	nd corner on
	front of lot	or fot should be repaired/re	elieu & exteriueu anu possi	biy wiapped alou	na comer on
	2. Silt fence on rear of lot is	undermined and needs to	be backfilled/retrenched		
	3.) Silt fence in the SW cor	rner of the lot needs to b	e cleaned out.		
	1. The Home Company was	informed to complete by	4/19/19 Not done as of las	et increation. The	Homo
	Company was reminded on		TO TO. NOT done as of las	st mapection. The	Tionie
	2. The Home Company was		4/18/18. Not done as of las	st inspection. The	Home
	Company was reminded on				
	3.) The Home Company wa	as informed to complete	by 6/11/18.		
Lot 280	Silt Fence	Lot 280		Removed	
Current Condition:	Removed - Sherwood Home	·	nspection on 7/27/17.		
Lot 281	Silt Fence	Lot 281	40	Removed	2040
Current Condition:	Removed- Dean Vogel sodo	ded the lot prior to 8/12/20	16 and removed the silt fe	nce prior to 8/20/2	2016.
Lot 284	Silt Fence	Lot 284		Removed	
Current Condition:	Removed- Sherwood Home		/27/2016.	romovou	
Lot 282	Silt Fence	Lot 282		Removed	
Current Condition:	Removed- Oakwood Homes		the rear prior to 7/26/2015		
Lot 285	Silt Fence	Lot 285		Removed	
Current Condition:	Removed- Sherwood Home	s sodded the lot prior to 5	/11/17.		
Lot 286	Silt Fence	Lot 286		Removed	
Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to in	spection on 7/8/15.		
Lot 291	Silt Fence	Lot 291	1/17/2018	Active	Yes
Current Condition:	Fair Condition-				
	077.5				
	Silt Fence in the back of the	lot needs to be cleaned of	out and repaired.		
	Sherwood Homes was infor	med to complete by 4/3/1	8. Not done as of last inspe	ection.	
Lot 292	Silt Fence	Lot 292		Removed	
Current Condition:	Removed - Pacesetter Hom	es sodded the lot prior to	inspection on 10/9/17.		
Lot 293	Silt Fence	Lot 293		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 6/8/18.		
Lot 294	Silt Fence	Lot 294		Removed	
Current Condition:	Removed - Sherwood Home	es sodded the lot prior to i	nspection on 10/9/17.		
Lot 296	Silt Fence	Lot 296		Removed	
Current Condition:	Removed - Pine Crest Home	es sodded the lot prior to	inspection on 5/9/18.	-	
Lot 297	Silt Fence	Lot 299		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 6/4/18.		
Lot 299	Silt Fence	Lot 299		Removed	
Current Condition:	Removed - The Home Com		to inspection on 6/4/18		
Lot 300	Silt Fence	Lot 300		Removed	
Current Condition:	Removed- Pinecrest Homes	s sodded the lot prior to 7/	31/2015.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed - Sherwood Home	es sodded the lot prior to i	nspection on 12/18/17.	<u> </u>	
Lot 307	Silt Fence	Lot 307		Removed	
Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to 8/	20/2016.		

Current Condition: Los 314 Sal Fance Los 314 Sal Fance Los 315 Sal Fance Los 316 Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 326 Current Condition: Sal Fance Los 326 Current Condition: Sal Fance Los 326 Sal Fance Los 326 Current Condition: Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 326 Current Condition: Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 326 Current Condition: Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 326 Current Condition: Sal Fance Los 326 Current Condition: Sal Fance Los 326 Sal Fance Los 326 Sal Fance Los 327 Sal Fance Los 328 Sal Fance Los 338 Sal Fance Los 337 Sal Fance Los 338 Sal Fance Los 337 Sal Fance Los 338 Sal Fance Los	1 1212	90.5	
Six Fance   Let 314   Removed   Re	Lot 310	Silt Fence Lot 310 Removed	
Current Condition:   Removed - The Home Company sodded the lot prior to Inspection on 8/22/17.	Current Condition:	·	
Current Condition: Removed-Leapy: Homes social date late prior to 11/22/16.  Lat 316 Sill Fance Lat 316 Current Condition: Removed - His condition			
Current Condition:   Removed - Legacy Homes sociated the lot prior to 1/12/21/6.   Removed		· · · · · · · · · · · · · · · · · · ·	
Current Condition:  Removed: Infracacida the late part to inspection on 9/19/17.  Current Condition:  Removed: Infracacida the late part to inspection on 9/19/17.  Removed: Infracacida the late part to 19/19/20/16.  Removed: Serverond Homes sodied the late part to 19/19/20/16.  Removed: Serverond Homes sodied the late part to 19/19/20/16.  Removed: Lot 326  Current Condition:  Removed: Lot 326  Current Condition:  Removed: Lot 326  Current Condition:  Removed: Serverond Homes sodied the late part to Inspection on 7/19/15.  Removed: Current Condition:  Removed: Calvacous Infrared Homes sodied the late part to Inspection on 7/19/15.  Removed: Current Condition:  Removed: Calvacous Infrared Homes sodied the late part to Inspection on 5/4/16.  Lot 329  Removed: Removed: Calvacous Infrared Homes sodied the late part to Inspection on 5/4/16.  Lot 338  Femo: Seading: Lot 338  Removed: Removed: Removed: Lot 329  Removed: Removed: Removed: Lot 329  Removed: Removed: Removed: Lot 329  Removed: Removed: Removed: Removed: Lot 329  Removed: Removed: Removed: Removed: Lot 329  Removed: Removed: Removed: Removed: Lot 338  Femo: Seading: Lot 338  Femo: Seading: Lot 338  Femo: Seading: Lot 338  Femo: Seading: Lot 338  Removed: Removed: Removed: Lot 337  Current Condition: Removed: Sherwood Homes sodied the late prior to 10/8/16.  Lot 337  Silf Fence: Lot 344  Removed: Removed: Removed: Removed: Lot 344  Removed: Removed: Removed: Lot 344  Removed: Removed: Removed: Lot 344  Removed: Removed: Removed: Removed: Removed: Removed: Removed: Removed: Removed: Lot 344  Removed: Remove			
Current Condition:   Removed - THC socided the lot prior to inspection on 9/19/17.	Current Condition:	Removed- Legacy Homes sodded the lot prior to 11/22/16.	
Current Condition:  Lot 334  Current Condition:  Removed Sherwood Homes sodded the lot prior to 91/3/2016.  Removed Current Condition:  Removed Lot was sodded by Sherwood Homes prior to 11/17/2015.  Removed Lot 325  Current Condition:  Removed Lot was sodded by Sherwood Homes prior to 11/17/2015.  Removed Lot was sodded by Sherwood Homes prior to 11/17/2015.  Removed Lot was sodded by Sherwood Homes prior to 11/17/2015.  Removed Lot was sodded the lot prior to inspection on 7/16/15.  Removed Lot was sodded the lot prior to inspection on 7/16/15.  Removed Current Condition:  Removed Calewood Homes removed all fitness and sodded the lot prior to inspection on 5/4/18.  Lot 329  Removed Calewood Homes removed all fitness and sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Regency Homes sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Regency Homes sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Regency Homes sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Removed - Regency Homes sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Removed - Regency Homes sodded the lot prior to inspection on 5/4/18.  Lot 338  Removed - Removed - Regency Homes sodded the lot prior to 10/4/16.  Lot 337  Silf Fence Lot 3/4  Silf Fence Lot 3/4  Silf Fence Lot 3/4  Removed - Current Condition:  Removed - Sherwood Homes removed the silf fence and sodded the lot prior to inspection on 5/26/15.  Lot 344  Silf Fence Lot 3/4  Silf Fence Lot 3/4  Silf Fence Lot 3/4  Removed - Lot 4/2  Current Condition:  Removed - Lot 4/2  Removed	Lot 316		
Current Condition:   Removed-Sherwood Homes sodded the lot prior to 9/13/2016   Removed			
Current Condition: Removed-Sherwood Forms sodded the lot prior to inspection on 7/8/15. Lot 325 Current Condition: Removed-Lot was sodded by Sherwood Homes prior to 11/17/2015. Lot 326 Current Condition: Removed-Lot was sodded by Sherwood Homes prior to 11/17/2015. Lot 326 Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/18/15. Removed Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/18/15. Lot 326 Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 5/4/15. Lot 327 Current Condition: Removed-Removed			
Current Condition: Los 325 Sill tence Los 325 Sill tence Los 325 Sill tence Los 326 Current Condition: Los 326 Current Condition: Removed-Lot was sodded by Sherwood Homes prior to 11/17/2015. Los 326 Current Condition: Removed-Sherwood Homes sodded the lot prior to Inspection on 7/16/15. Removed Current Condition: Removed-Sherwood Homes sodded the lot prior to Inspection on 7/16/15. Los 326 Current Condition: Removed-Condition: Removed-Sherwood Homes sodded the lot prior to 10/16/16. Los 337 Sill Fence Los 337 Sill Fence Los 337 Sill Fence Los 337 Removed-Sherwood Homes removed the sill fence and sodded the lot prior to Inspection on 5/28/15. Los 344 Sill Fence Los 337 Sill Fence Los 337 Removed-Sherwood Homes removed the sill fence and sodded the lot prior to Inspection on 5/28/15. Los 344 Sill Fence Los 435-454 Removed-Sherwood Homes removed the sill fence and sodded the lot prior to Inspection on 5/28/15. Los 344 Sill Fence Los 436-454 Removed-Condition: Removed-Los 4/27 and 4/28 were sodded prior to 12/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 12/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 12/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 12/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 18/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 18/1/20/15 by Celebrity Homes. Removed-Los 4/27 and 4/28 were sodded prior to 18/1/20/15 by Celebrity Homes. Removed-Los 4/28/20/15 by Celebrity Homes. Removed-Los 4/			
Current Condition: Removed—Lot was sodded by Sherwood Homes prior to 1/11/7/2015. Lot 326 Current Condition: Removed—Lot was sodded by Lot by Sherwood Homes prior to 1/11/7/2015. Lot 326 Current Condition: Removed—Sherwood Homes prior to Inspection on 7/16/15. Removed Shiff Fonce Lot 326 Current Condition: Removed—Removed—Lot 327 Shiff Fonce Lot 329 Current Condition: Removed—Rem			
Current Condition: Lot 328 Emroved - Lot vas sodded by Sherwood Homes prior to 1/17/2015. Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/16/16. Lot 328 Current Condition: Removed - Sherwood Homes removed still tance and sodded the lot prior to inspection on 5/4/15. Current Condition: Removed - Regency Homes sodded the lot prior to inspection on 5/4/15. Lot 336 Temp. Seeding Current Condition: Removed - Regency Homes sodded the lot prior to inspection on 5/4/15. Lot 336 Temp. Seeding Current Condition: Removed - Regency Homes sodded the lot prior to inspection on 5/4/16. Lot 336 Silf Fence   Lot 336   Removed - Rem			
Current Condition: Lot 328 Removed - Derivation of 17/6/15. Lot 328 Removed Calversord Homes sendoded the lot prior to inspection on 5/9/15. Lot 329 Removed Calversord Homes removed silf fence and sodded the lot prior to inspection on 5/9/15. Lot 329 Removed - Removed - Removed - Removed lot 329 Removed - Removed - Removed - Removed lot 329 Removed - Removed - Removed - Removed - Removed lot 338 Lot 338 Removed - Removed - Removed - Removed - Removed lot 338 Removed - Removed - Removed - Removed lot 338 Removed - Removed - Removed - Removed lot 338 Removed - Removed - Removed - Removed lot 338 Removed - Removed - Removed - Removed lot 10/9/16. Lot 338 Removed - Removed - Removed - Removed lot 10/9/16. Lot 337 Silf Fence Lot 337 Removed - Removed - Removed - Removed - Removed lot 10/9/16. Lot 337 Silf Fence Lot 344 Removed - Lots 464-425 Removed - Removed - Lot 404 was sodded by rot to 6/29/2016, Pod has been built out.  Removed - Lot 404 was sodded by rot to 12/1/2015 by Celebrity Homes. Removed - Lot 404 was sodded by Removed - Removed - Removed - Removed - Lot 404-425 Removed - Lot 404 was sodded by Removed - Removed - Removed - Removed - Lot 404-425 Removed - Removed - Lot 404-425 Removed - Removed - Lot 404-425 Removed - R		Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.	
Current Condition:  Removed Chakwood Homes removed silf fence and sodded the lot prior to inspection on SiAH1.5.  Lot 329  Silf Fence Lot 329  Current Condition:  Removed - Regency Homes sodded the lot prior to inspection on SiAH1.5.  Lot 336  Current Condition:  Removed - Regency Homes sodded the lot prior to Inspection on SiAH1.5.  Lot 336  Current Condition:  Removed - Regency Homes sodded the lot prior to 10/0416.  Lot 336  Current Condition:  Removed - Sherwood Homes sodded the lot prior to 10/0416.  Lot 337  Silf Fence Lot 338  Current Condition:  Removed - Sherwood Homes removed the silf fence and sodded the lot prior to Inspection on SiZeH5.  Lot 337  Silf Fence Lot 337  Silf Fence Lot 344  Silf Fence Lot 344  Silf Fence Lot 344  Silf Fence Lot 344  Silf Fence Lot 342-6454  Removed - Rem			
Current Condition:   Removed-Oskwood Homes removed silf fence and sodded the lot prior to inspection on \$4415.		Removed-Sherwood Homes sodded the lot prior to inspection on 7/16/15.	
Current Condition:  Removed - Regency Homes sodded the lot prior to inspection on 5/91/8.  Lot 336  Tamp. Seeding Lot 339  Current Condition:  Removed - Regency Homes sodded the lot prior to inspection on 5/91/8.  Lot 338  Silf Fence Lot 337  Silf Fence Lot 337  Silf Fence Lot 337  Current Condition:  Removed-Sherwood Homes removed the silf fence and sodded the lot prior to 10/6/16.  Lot 337  Silf Fence Lot 337  Silf Fence Lot 337  Removed-Sherwood Homes removed the silf fence and sodded the lot prior to inspection on 5/58/15.  Lot 344  Silf Fence Lot 344  Silf Fence Lot 344  Removed-Sherwood Homes compave sodded the lot prior to 11/1/16.  Poof F Silf Fence Lots 428-454  Current Condition:  Removed-Lots 427 and 428 were sodded prior to 12/1/2/15 by Celebrity Homes.  Poof F Silf Fence Lots 40-425  Current Condition:  Removed-Lots 427 and 428 were sodded prior to 12/1/2/15 by Celebrity Homes.  Poof B Silf Fence Lots 40-425  Current Condition:  Removed-Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.  Poof B Silf Fence Lots 455-473  Silf Fence Lots 40-425  Current Condition:  Removed-Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.  Poof B Silf Fence Lots 436-455  Current Condition:  Removed-Lot 460 was sodded by Celebrity Homes.  Silf Fence Lots 437-30  Silf Fence Lots 437-30  Removed Removed-Lot 460 was sodded by Celebrity Homes.  Silf Fence Lots 437-30  Silf Fence Lots 437-30  Removed Removed-Lot 460 was sodded by Celebrity Homes.  Removed Removed-Lot 587-403  Removed Removed-Lot 460 was sodded by Celebrity Homes.  Removed Removed-Lot 460 was sodded by Celebrity Homes.  Rem			
Lot 336		Silt Fence Lot 329 Removed	
Current Condition:  Lot 336 Silf Fence Lot 336 Removed - Sherwood Homes sodded the lot prior to 10/6/16.  Lot 337 Silf Fence Lot 337 Removed - Sherwood Homes sodded the lot prior to 10/6/16.  Lot 337 Silf Fence Lot 337 Removed - Removed	Current Condition:	Removed - Regency Homes sodded the lot prior to inspection on 5/9/18.	
Current Condition:   Removed - As of 8/18/2015, to has filled in and temp seeding is not needed.	Lot 336	Temp. Seeding Lot 336 Removed	
Current Condition: Removed - Sherwood Homes sodded the lot prior to 10/6/16.		Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.	
Lot 337   Silt Fence			
Current Condition:   Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/28/15.	Current Condition:	Removed- Sherwood Homes sodded the lot prior to 10/6/16.	
Lot 344   Silt Fence	Lot 337		
Removed-the Home Company sodded the lot prior to 11/1/16.   Pod F	Current Condition:	Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/28/15.	
Removed-the Home Company sodded the lot prior to 11/1/16.   Pod F		911.5	
Pod F   Silt Fence			
Removed-Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.			
Pod G   Silt Fence			
Removed   Removed   Lots 404 was sodded prior to 6/29/2016. Pod has been built out.			
Pod H Silt Fence			
Removed-Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.	Current Condition:	ta di managan	
Current Condition:			
Current Condition: Removed Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.			
Pod J   Silt Fence   Lots 381-394   Removed			
Pod K   Silt Fence   Lots 372-403   Removed	Pod J		
Removed - Celebrity Homes sodded lot 379 prior to 11/22/16 completing the pod.			
Silt Fence			
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 2         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.         SB 3         Sediment Basin         School Lot 165         In Place         Active         No           Current Condition:         Good Condition-20% Filled - Cleaned out 02/06           Clearwater Falls Trail           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. <td colspan<="" th=""><th></th><th></th></td>	<th></th> <th></th>		
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 2 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.  SB 3 Sediment Basin School Lot 165 In Place Active No Current Condition: Good Condition-20% Filled -Cleaned out 02/06  Clearwater Falls Trail  CD 1 Check Dam Nothern 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 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.			
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John Navarro was informed to complete by 3/13/18. Not done as of the last inspection.		Fair Condition - BMP will be installed once grading has begun on site. John Navarro installed the erosion control	
SF 1 Silt Fence Southern side of site Removed			
	SF 1	Silt Fence   Southern side of site   Removed	

Current Condition:	Removed - BMP no long	er being recommended beca	use of stabilization of are	ea.	
SF 2	Silt Fence	Southern side of site		Removed	
Current Condition:	Removed - BMP no long	er being recommended beca	use of stabilization of are	ea.	
SF 3	Silt Fence	Southern side of site		Removed	
Current Condition:	Removed - John Navarro stabilized the area prior to inspection on 3/6/18 and the silt fence is no longer requir				
SF 4	Silt Fence	Northern side of site	11/27/2017	Pending	Yes
Current Condition:	Pending - BMP will be in	stalled once grading has beg	un on site.		
	The silt fence needs to be John Navarro was inform on 3/7/18.	ned to complete by 11/27/17.	Not done as of last inspe	ection. John Navarro	o was remir
IP 1	Inlet Protection	Southern side of site		Removed	
Current Condition:	Removed - BMP no long	er being recommended beca	use of stabilization of are	ea.	
STR	Street Cleaning	streets	5/1/2007	Active	No
Current Condition:	Homes cleaned the track of lot 329. Track out was	tter Homes scraped up dirt from along lot 292 prior cleaned in front of lot 302 procleaned prior to inspection on	to 7/13/17. Regency Honior to inspection on 10/9/	nes cleaned the tra	ck out in fro
			0.40.00	Active	No
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	
SWPPP Sign Current Condition:	Signs Good Condition: 48th an		8-19-08	Active	140