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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

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

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

|                         |  |              |
|-------------------------|--|--------------|
| Inspector: Aaron Tulley |  | Stage        |
| Project Name:           | <b>Clearwater Falls/Clearwater Falls Trail<br/>CSW-201701144</b> | 3            |
| For Week Ending:        | <b>12/8/2018</b>   |              |
| Project Location:       | <b>48th and Fairview Road- Bellevue, NE (Sarpy County)</b>       | <b>68123</b> |

|                      |            |      |  |  |
|----------------------|------------|------|--|--|
| Grading:             | 100%       | 100% |  |  |
| Sanitary Sewer:      | 100%       | N/A  |  |  |
| Storm Sewer:         | 100%       | 100% |  |  |
| Paving:              | 100%       | 100% |  |  |
| Seeding:             | 100%       | 99%  |  |  |
| Utilities:           | 100%       | N/A  |  |  |
| Overall Development: | <b>98%</b> | 99%  |  |  |



| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions  |               |
|-------------------|------------------|----------------|---------------------|---------------|
|                   |                  |                |                     | <b>Week 1</b> |
| Sunday:           | 0.00"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            |                |                     |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.00"            |                |                     |               |
| Saturday          | 0.00"            |                |                     |               |
|                   |                  |                |                     | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            |                |                     |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.02"            |                |                     |               |
| Saturday          | 0.02"            |                |                     |               |
|                   |                  |                |                     | <b>Week 3</b> |
| Sunday:           | 0.11"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            | 11/28/18       | Partly Cloudy 31/21 |               |
| Thursday          | 0.02"            |                |                     |               |
| Friday            | 0.04"            |                |                     |               |
| Saturday          | 0.82"            |                |                     |               |
|                   |                  |                |                     | <b>Week 4</b> |
| Sunday:           | 0.10"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            | 12/05/18       | Clear 33/12         |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.00"            |                |                     |               |
| Saturday          | 0.00"            |                |                     |               |
|                   |                  |                |                     | <b>Week 5</b> |
| Sunday:           | N/A              |                |                     |               |
| Monday            | N/A              |                |                     |               |
| Tuesday           | N/A              |                |                     |               |
| Wednesday         | N/A              |                |                     |               |
| Thursday          | N/A              |                |                     |               |
| Friday            | N/A              |                |                     |               |
| Saturday          | N/A              |                |                     |               |

Complaints: None

|  |   |                 |                               |               |                    |
|--|---|-----------------|-------------------------------|---------------|--------------------|
|  |   |                 |                               |               |                    |
| <b>Construction Sequencing:</b>  |   |                 |                               |               |                    |
| <b>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?</b>   |   |                 |                               |               |                    |
| Grading completed and entire site seeded prior to 2005.<br>Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).<br>Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.<br>Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.<br>Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail. Grading has ceased for storm sewer on N side of trail.   |   |                 |                               |               |                    |
| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>  |   |                 |                               |               |                    |
| Grading completed and entire site seeded prior to 2005.<br>Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).<br>Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.<br>Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.<br>Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail. Grading has ceased for storm sewer on N side of trail.   |   |                 |                               |               |                    |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>  |   |                 |                               |               |                    |
| 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). Area surrounding new sidewalk in NE portion of site has been seeded and matted (7/5/18). NW corner of site has been seeded and matted (7/5/18). |   |                 |                               |               |                    |
| <b>SUMMARY QUESTIONS:</b>  |   |                 |                               |               |                    |
| <b>Are approved entrances and adjacent streets being maintained adequately?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>CHECKLIST QUESTIONS:</b>  |   |                 |                               |               |                    |
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |   |                 |                               |               |                    |
| Yes  |   |                 |                               |               |                    |
| <b>Comments:</b>   |   |                 |                               |               |                    |
| <b>Comments:</b><br>Home Construction is inactive as of the last inspection. <b>There are currently no active lots on the site. 4 vacant lots remain throughout the development. E&amp;A will monitor. During inspection on 12/4/18, the site was covered with 3-4 inches of snow.</b><br><br>Outlot J was disturbed when construction equipment used it to access lot 279.  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>   |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b><br>1.) No maintenance is required in the BMP Section.   |   |                 |                               |               |                    |
| <b>Unique Name</b>   | <b>Type</b>   | <b>Location</b> | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| CW 5   | Concrete Washout  | Lot 387         |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.   |                 |                               |               |                    |
| CW 6   | Concrete Washout  | Lot 359         |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.   |                 |                               |               |                    |
| CW 7   | Concrete Washout  | Lot 361         |                               | Removed       |                    |
| <b>Current Condition:</b>  | 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       |                    |
| <b>Current Condition:</b>  | Removed- Outlot B was seeded and matted by Horizon Homes prior to 5/27/2016.  |                 |                               |               |                    |
| Lot 17   | Individual Lot  | Lot 17          |                               | Removed       |                    |
| Lot 41   | Individual Lot  | Lot 41          |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed - Pacesetter Homes sodded the lot prior to inspection on 11/28/18.  |                 |                               |               |                    |
| <b>Current Condition:</b>  | Removed- Newport Homes sodded the lot prior to 11/12/2015.  |                 |                               |               |                    |
| Lot 54   | Silt Fence  | Lot 54          |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.  |                 |                               |               |                    |
| Lot 57   | Silt Fence  | Lot 57          |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.  |                 |                               |               |                    |
| Lot 59   | Individual Lot  | Lot 59          |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed- Horizon Homes sodded the lot prior to 11/12/2015.  |                 |                               |               |                    |
| Lot 60   | Silt Fence  | Lot 60          |                               | Removed       |                    |
| <b>Current Condition:</b>  | Removed- Horizon Homes sodded the lot prior to 11/1/16.   |                 |                               |               |                    |
| Lot 65   | Silt Fence  | Lot 65          |                               | Removed       |                    |

|                           |  |              |  |         |
|---------------------------|--|--------------|--|---------|
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 7/2/18.   |              |  |         |
| Lot 68                    | Silt Fence   | Lot 68       |  | Removed |
| <b>Current Condition:</b> | Removed - Pacesetter Homes sodded the lot prior to inspection on 8/22/18.  |              |  |         |
| Lot 69                    | Silt Fence   | Lot 69       |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 7/13/17.   |              |  |         |
| Lot 76                    | Silt Fence   | Lot 76       |  | Removed |
| <b>Current Condition:</b> | Removed- Lot was sodded by Proline Homes prior to 7/31/2015.   |              |  |         |
| Lot 80                    | Silt Fence   | Lot 80       |  | Removed |
| <b>Current Condition:</b> | Removed- Horizon Homes sodded the lot prior to 6/11/2015.  |              |  |         |
| Lot 82                    | Silt Fence   | Lot 82       |  | Removed |
| <b>Current Condition:</b> | Removed- Lot was sodded by Legacy Homes prior to 9/18/2015.  |              |  |         |
| Lot 88                    | Silt Fence   | Lot 88       |  | Removed |
| <b>Current Condition:</b> | Removed- Legacy Homes sodded the lot prior to 11/22/16.  |              |  |         |
| Lot 89                    | Individual Lot   | Lot 89       |  | Removed |
| <b>Current Condition:</b> | Removed- the Home Company sodded the lot prior to 11/1/16.   |              |  |         |
| Lot 132                   | Silt Fence   | Lot 132      |  | Removed |
| <b>Current Condition:</b> | Removed- Regency Homes sodded the lot prior to 4/19/2015.  |              |  |         |
| Lot 155                   | Silt Fence   | Lot 155      |  | Removed |
| <b>Current Condition:</b> | Removed- Regency Homes sodded the lot prior to 4/19/2015.  |              |  |         |
| Lot 209-210               | Silt Fence   | Lots 209-210 |  | Removed |
| <b>Current Condition:</b> | Removed- Celebrity Homes sodded the lot prior to 11/1/16. Celebrity Homes removed the remaining silt fence prior to 3/27/17. |              |  |         |
| Lot 255                   | Individual Lot   | Lot 255      |  | Removed |
| <b>Current Condition:</b> | Removed - Legacy Homes sodded the lot prior to the 6/24/15 inspection.   |              |  |         |
| Lot 256                   | Silt Fence   | Lot 256      |  | Removed |
| <b>Current Condition:</b> | Removed- Regency Homes sodded the lot prior to 11/22/16.   |              |  |         |
| Lot 257                   | Individual Lot   | Lot 257      |  | Removed |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 9/21/18   |              |  |         |
| Lot 258                   | Silt Fence   | Lot 258      |  | Removed |
| <b>Current Condition:</b> | Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.  |              |  |         |
| Lot 259                   | Silt Fence   | Lot 259      |  | Removed |
| <b>Current Condition:</b> | Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.  |              |  |         |
| Lot 260                   | Individual Lot   | Lot 260      |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 5/27/2016.   |              |  |         |
| Lot 261                   | Individual Lot   | Lot 261      |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 5/27/2016.   |              |  |         |
| Lot 272                   | Silt Fence   | Lot 272      |  | Removed |
| <b>Current Condition:</b> | Removed- Dean Vogel sodded the lot prior to 8/12/2016.   |              |  |         |
| Lot 273                   | Silt Fence   | Lot 273      |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 5/11/17.   |              |  |         |
| Lot 274                   | Silt Fence   | Lot 274      |  | Removed |
| <b>Current Condition:</b> | Removed- Regency Homes sodded the lot prior to 12/14/16.   |              |  |         |
| Lot 275                   | Individual Lot   | Lot 275      |  | Removed |
| <b>Current Condition:</b> | Removed - Pacesetter Homes sodded the lot prior to inspection on 11/8/18.  |              |  |         |
| Lot 276                   | Silt Fence   | Lot 276      |  | Removed |
| <b>Current Condition:</b> | Removed- Dean Vogel sodded the lot prior to 4/14/2017.   |              |  |         |
| Lot 277                   | Silt Fence   | Lot 277      |  | Removed |
| <b>Current Condition:</b> | Removed- the lot was mistaken as lot 276 This was already sodded.  |              |  |         |
| Lot 279                   | Individual Lot   | Lot 279      |  | Removed |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 7/18/18.  |              |  |         |
| Lot 280                   | Silt Fence   | Lot 280      |  | Removed |
| <b>Current Condition:</b> | Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17.  |              |  |         |
| Lot 281                   | Silt Fence   | Lot 281      |  | Removed |
| <b>Current Condition:</b> | Removed- Dean Vogel sodded the lot prior to 8/12/2016 and removed the silt fence prior to 8/20/2016.                         |              |  |         |
| Lot 284                   | Silt Fence   | Lot 284      |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 5/27/2016.   |              |  |         |
| Lot 282                   | Silt Fence   | Lot 282      |  | Removed |
| <b>Current Condition:</b> | Removed- Oakwood Homes removed the silt fence in the rear prior to 7/26/2015.  |              |  |         |
| Lot 285                   | Silt Fence   | Lot 285      |  | Removed |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 5/11/17.   |              |  |         |
| Lot 286                   | Silt Fence   | Lot 286      |  | Removed |
| <b>Current Condition:</b> | Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.   |              |  |         |

|                           |  |              |  |         |  |
|---------------------------|--|--------------|--|---------|--|
| Lot 291                   | Silt Fence   | Lot 291      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.                          |              |  |         |  |
| Lot 292                   | Silt Fence   | Lot 292      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.                        |              |  |         |  |
| Lot 293                   | Silt Fence   | Lot 293      |  | Removed |  |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 6/8/18.                         |              |  |         |  |
| Lot 294                   | Silt Fence   | Lot 294      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.                          |              |  |         |  |
| Lot 296                   | Silt Fence   | Lot 296      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.                         |              |  |         |  |
| Lot 297                   | Silt Fence   | Lot 299      |  | Removed |  |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 6/4/18.                         |              |  |         |  |
| Lot 299                   | Silt Fence   | Lot 299      |  | Removed |  |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 6/4/18.                         |              |  |         |  |
| Lot 300                   | Silt Fence   | Lot 300      |  | Removed |  |
| <b>Current Condition:</b> | Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.                                      |              |  |         |  |
| Lot 302                   | Silt Fence   | Lot 302      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.                         |              |  |         |  |
| Lot 307                   | Silt Fence   | Lot 307      |  | Removed |  |
| <b>Current Condition:</b> | Removed-Sherwood Homes sodded the lot prior to 8/20/2016.  |              |  |         |  |
| Lot 310                   | Silt Fence   | Lot 310      |  | Removed |  |
| <b>Current Condition:</b> | Removed- Sherwood Home sodded the lot prior to 6/14/17.  |              |  |         |  |
| Lot 314                   | Silt Fence   | Lot 314      |  | Removed |  |
| <b>Current Condition:</b> | Removed - The Home Company sodded the lot prior to inspection on 8/22/17.                        |              |  |         |  |
| Lot 315                   | Silt Fence   | Lot 315      |  | Removed |  |
| <b>Current Condition:</b> | Removed- Legacy Homes sodded the lot prior to 11/22/16.  |              |  |         |  |
| Lot 316                   | Silt Fence   | Lot 316      |  | Removed |  |
| <b>Current Condition:</b> | Removed - THC sodded the lot prior to inspection on 9/19/17.                                     |              |  |         |  |
| Lot 319                   | Silt Fence   | Lot 319      |  | Removed |  |
| <b>Current Condition:</b> | Removed-Sherwood Homes sodded the lot prior to 9/13/2016.  |              |  |         |  |
| Lot 324                   | Silt Fence   | Lot 324      |  | Removed |  |
| <b>Current Condition:</b> | Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.                             |              |  |         |  |
| Lot 325                   | Silt fence   | Lot 325      |  | Removed |  |
| <b>Current Condition:</b> | Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.                                   |              |  |         |  |
| Lot 326                   | Silt Fence   | Lot 326      |  | Removed |  |
| <b>Current Condition:</b> | Removed-Sherwood Homes sodded the lot prior to inspection on 7/16/15.                            |              |  |         |  |
| Lot 328                   | Silt Fence   | Lot 328      |  | Removed |  |
| <b>Current Condition:</b> | Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15.       |              |  |         |  |
| Lot 329                   | Silt Fence   | Lot 329      |  | Removed |  |
| <b>Current Condition:</b> | Removed - Regency Homes sodded the lot prior to inspection on 5/9/18.                            |              |  |         |  |
| Lot 336                   | Temp. Seeding  | Lot 336      |  | Removed |  |
| <b>Current Condition:</b> | Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.                      |              |  |         |  |
| Lot 336                   | Silt Fence   | Lot 336      |  | Removed |  |
| <b>Current Condition:</b> | Removed- Sherwood Homes sodded the lot prior to 10/6/16.   |              |  |         |  |
| Lot 337                   | Silt Fence   | Lot 337      |  | Removed |  |
| <b>Current Condition:</b> | 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 |  |
| <b>Current Condition:</b> | Removed- the Home Company sodded the lot prior to 11/1/16.                                       |              |  |         |  |
| Pod F                     | Silt Fence   | Lots 426-454 |  | Removed |  |
| <b>Current Condition:</b> | Removed-Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.                      |              |  |         |  |
| Pod G                     | Silt Fence   | Lots 404-425 |  | Removed |  |
| <b>Current Condition:</b> | Removed-Lot 404 was sodded prior to 6/29/2016. Pod has been built out.                           |              |  |         |  |
| Pod H                     | Silt Fence   | Lots 455-473 |  | Removed |  |
| <b>Current Condition:</b> | Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.             |              |  |         |  |
| Pod I                     | Silt Fence   | Lots 346-355 |  | Removed |  |
| <b>Current Condition:</b> | Removed-Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.                                |              |  |         |  |
| Pod J                     | Silt Fence   | Lots 381-394 |  | Removed |  |
| <b>Current Condition:</b> | Removed - Pod J is built out as of 8/12/2016.  |              |  |         |  |
| Pod K                     | Silt Fence   | Lots 372-403 |  | Removed |  |
| <b>Current Condition:</b> | Removed - Celebrity Homes sodded lot 379 prior to 11/22/16 completing the pod.                   |              |  |         |  |
| Pod L                     | Silt Fence   | Lots 371-356 |  | Removed |  |

|                               |  |                       |   |         |    |
|-------------------------------|--|-----------------------|---|---------|----|
| <b>Current Condition:</b>     | Removed - Celebrity Homes sodded lots 364, and 361-359 completing the pod.   |                       |   |         |    |
| SB 1                          | Sediment Basin   | Outlot "M"            | In Place  | Active  | No |
| <b>Current Condition:</b>     | Good Condition - 25% 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 |
| <b>Current Condition:</b>     | Good Condition - 15% Filled<br>- JC Excavating installed prior to inspection on 11/18/09.  |                       |   |         |    |
| SB 3                          | Sediment Basin   | School Lot 165        | In Place  | Active  | No |
| <b>Current Condition:</b>     | Good Condition - 20% Filled<br>-Cleaned out 02/06  |                       |   |         |    |
| <b>Clearwater Falls Trail</b> |  |                       |   |         |    |
| CD 1                          | Check Dam  | Northern side of site | 10/2/2017   | Active  | No |
| <b>Current Condition:</b>     | Good Condition - John Navarro installed the check dam prior to inspection on 12/18/17.   |                       |   |         |    |
| EM 1                          | Erosion Control Matting  | East side of site     |   | Removed |    |
| <b>Current Condition:</b>     | Removed - Due to establishment of vegetation, erosion control matting will no longer be inspected as a BMP.  |                       |   |         |    |
| EM 2                          | Erosion Control Matting  | West side of site     |   | Removed |    |
| <b>Current Condition:</b>     | Removed - Due to establishment of vegetation, erosion control matting will no longer be inspected as a BMP.  |                       |   |         |    |
| SF 1                          | Silt Fence   | Southern side of site |   | Removed |    |
| <b>Current Condition:</b>     | Removed - BMP no longer being recommended because of stabilization of area.  |                       |   |         |    |
| SF 2                          | Silt Fence   | Southern side of site |   | Removed |    |
| <b>Current Condition:</b>     | Removed - BMP no longer being recommended because of stabilization of area.  |                       |   |         |    |
| SF 3                          | Silt Fence   | Southern side of site |   | Removed |    |
| <b>Current Condition:</b>     | Removed - John Navarro stabilized the area prior to inspection on 3/6/18 and the silt fence is no longer required.   |                       |   |         |    |
| SF 4                          | Silt Fence   | Northern side of site |   | Removed |    |
| <b>Current Condition:</b>     | Removed - BMP no longer being recommended because of stabilization of area.  |                       |   |         |    |
| IP 1                          | Inlet Protection   | Southern side of site |   | Removed |    |
| <b>Current Condition:</b>     | Removed - BMP no longer being recommended because of stabilization of area.  |                       |   |         |    |
| STR                           | Street Cleaning  | streets               | 5/1/2007  | Active  | No |
| <b>Current Condition:</b>     | Good Condition- Pacesetter Homes scraped up dirt from the street in front of lot 297 prior to 6/19/17. Pacesetter 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 trail entrance and park was cleaned prior to inspection on 5/9/18. |                       |   |         |    |
| SWPPP Sign                    | Signs  | 1 sign on site        | 8-19-08   | Active  | No |
| <b>Current Condition:</b>     | Good Condition: 48th and Birchwood Drive   |                       |   |         |    |
| <b>Inspector Signature:</b>   |   |                       | <b>Reviewed By:</b>  |         |    |