E & A Consulting Group, Inc.								
330 North 117th Street								
Omaha, NE 68154-2509				╱╝┫┛┛				
tel 402.895.4700 fax 402.895.3599								
www.eacg.com		Engineering Answers						
www.eacg.com			Liigine	ening Answers				
Zachary A. Jilek, CPESC, CISE	EC		E & A CONSI	JLTING GROUF	P, INC.			
Environmental Services Dept.		E	NGINEERING • PLANNING	ENVIRONMENTAL 8	FIELD SERVICES			
•		E&A - P2004.020	.000					
Inspector: Mike Jacobson, CI	SEC				Stage			
•		Pali	sades		3			
B 1 (N			110500					
Project Name:								
For Week Ending:		2/9/2013						
Project Location:	168	168th & Cornhusker Road- Omaha, NE (Sarpy County)						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected						
Sunday	0.00"				Week 1			
Sunday: Monday	0.00" 0.09"			╂─────┼				
Tuesday	0.03"			<u>∤</u> }				
Wednesday	0.00"			1 1				
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Sunday	0.00				Week 2			
Sunday:	0.00"	01/21/12		╂────┼				
Monday Tuesday	0.00" 0.01"	01/21/13		+ +				
Wednesday	0.00"			+ +				
Thursday	0.00"			1				
Friday	0.00"							
Saturday	0.00"							
					Week 3			
Sunday:	0.13"							
Monday Tuesday	0.00"							
Wednesday	0.02"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 4			
Sunday:	0.00"							
Monday Tuesday	0.03" 0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 5			
Sunday:	N/A	N/A						
Monday	N/A	N/A		┨────┤				
Tuesday Wednesday	N/A N/A	N/A N/A		╂─────┼				
Thursday	N/A	N/A		+ +				
Friday	N/A	N/A		1 1				
Saturday	N/A	N/A						
O - multiplicity	None							
Complaints:								
				т				
Construction Sequencing:	I		1	1 I				
Which portion(s) (i.e. drainage basins) of the site have had a tempora	ry or permanent cessation of	grading, earthwork, or ground	disturbance in the last 14	days?			
Entire site; grading completed a	and site seeded Spring 200	5.						
				т				
Which portion(s) (i.e. drainage basins) of the site do not have grading	, earthwork, or ground distur	bance scheduled in the next 14	days?				
Entire site; grading completed a								
ono, grading completed a				<u>.</u>				
14/1		ation and balance in the second						
What temporary or permanent stabiliz				and appeded/meth (2/2				
Paving, seeding (Spring 05), de SB 3 and where silt was placed								
Se o and where sin was placed		ne uramaye area just W	Socio De 5 was repaired à		0/2011)			
Comments:								
Comments:								
Home construction is active in v	various areas on site.							
Findings / Corrective Actions	(Date):							

Unique Name	Туре	Location	Projected Install Date	Status	Maintena			
CW	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	Yes			
Current Condition:	Fair Condition Concrete washout was	cleaned out prior to insp	ection on 12/15/12 by -	Tim Moore/Celebrit	v Homes			
	Concrete washout was cleaned out prior to inspection on 12/15/12 by Tim Moore/Celebrity Homes. There are some concrete spoils on the outside of the washout area and they need to be cleaned up.							
					leaned up.			
	Dave Hausman/Celebrit	ty Homes was informed t	o complete maintenan	ce by 1/28/13.				
Lot 4 Current Condition:	Misc/Other	Lot 4	1/28/2013	Pending	Yes			
	Pending							
		R.O.W. and it needs to						
	Gabe w/ The Home Cor	npany was informed to c	omplete maintenance l	by 1/28/13.				
Lot 33	Silt Fence	Lot 33	12/15/2012	Active	Yes			
Current Condition:	Fair Condition							
	One section of the silt fe	ence is down/damaged a	and it needs to be repla	iced.				
		Dreamscapes Homes was informed to complete maintenance by 12/22/12. On 1/22/13 Bob w/ Dreamsc Homes was reminded that maintenance needs to be completed ASAP.						
Lot 55 Current Condition:	Misc/Other Pending	Lot 55	1/28/2013	Pending	Yes			
	Thoro is a full dumpstor							
	There is a full dumpster on the lot and it needs to be emptied or covered.							
	Legacy Company was ir	nformed to complete mai	intenance by 1/28/13.					
Lot 161	Misc/Other	Lot 161	9/20/2012	Pending	Yes			
Current Condition:	Pending	LOUIDI	9/20/2012	Fending	165			
	 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Kainesville Builders was informed to install silt fence by 9/20/12. On 10/30/12 and again on 1/22/13 Kainesville Builders was reminded that maintenance needs to be completed ASAP. 2) Scott w/ Kainesville Builders was informed to install silt fence by 1/28/13. 							
			- // - /					
Lot 169 Current Condition:	Silt Fence Fair Condition	Lot 169	9/13/2012	Active	Yes			
Current Condition:	 Two rows of silt fence are installed and some of the silt fence run is not trenched in correctly and it ne be trenched in correctly. There is a full dumpster across the street that is full and it needs to be emptied or covered. 							
	2) There is a full durips	 Kainesville Builders was informed to install silt fence by 9/20/12. On 10/30/12 and again on 1/22/13 Kainesville Builders was reminded that maintenance needs to be completed ASAP. Scott w/ Kainesville Builders was informed to install silt fence by 1/28/13. 						
	1) Kainesville Builders v Kainesville Builders vas	s reminded that maintena	ance needs to be comp	leted ASAP.	n on 1/22/13			
Lot 181	1) Kainesville Builders v Kainesville Builders was 2) Scott w/ Kainesville E	s reminded that maintena Builders was informed to	ance needs to be comp install silt fence by 1/2	leted ASAP.				
Lot 181 Current Condition:	1) Kainesville Builders v Kainesville Builders vas	s reminded that maintena	ance needs to be comp	bleted ASAP. 8/13.	n on 1/22/13 Yes			
	1) Kainesville Builders v Kainesville Builders war 2) Scott w/ Kainesville E Misc/Other Pending	s reminded that maintena Builders was informed to	ance needs to be comp install silt fence by 1/2 12/15/2012	oleted ASAP. 8/13. Pending				
	1) Kainesville Builders va Kainesville Builders va 2) Scott w/ Kainesville E <u>Misc/Other</u> Pending There is dirt piled in the Gabe w/ The Home Cor	s reminded that maintena Builders was informed to Lot 181	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance	Pending Pending fence around it. by 12/22/12. On 1/2	Yes 22/13 Gabe w/			
	1) Kainesville Builders va Kainesville Builders va 2) Scott w/ Kainesville E <u>Misc/Other</u> Pending There is dirt piled in the Gabe w/ The Home Cor	s reminded that maintena Builders was informed to Lot 181 R.O.W. and it needs to mpany was informed to c	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance	Pending Pending fence around it. by 12/22/12. On 1/2	Yes 22/13 Gabe w/			
Current Condition:	1) Kainesville Builders v Kainesville Builders was 2) Scott w/ Kainesville E Misc/Other Pending There is dirt piled in the Gabe w/ The Home Cor Home Company was ca	s reminded that maintena Builders was informed to Lot 181 R.O.W. and it needs to npany was informed to c liled and left a message	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance f reminding him that mai	Pending Pending fence around it. by 12/22/12. On 1/2 ntenance needs to	Yes 22/13 Gabe w/ be completed			
Current Condition: Lot 183	1) Kainesville Builders va kainesville Builders va 2) Scott w/ Kainesville B Misc/Other Pending There is dirt piled in the Gabe w/ The Home Cor Home Company was ca Misc/Other Pending	s reminded that maintena Builders was informed to Lot 181 R.O.W. and it needs to npany was informed to c liled and left a message	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance i reminding him that main 1/28/2013	Pending Pending fence around it. by 12/22/12. On 1/2 ntenance needs to Pending	Yes 22/13 Gabe w/ be completed			
Current Condition: Lot 183	1) Kainesville Builders va 2) Scott w/ Kainesville B Misc/Other Pending There is dirt piled in the Gabe w/ The Home Corr Home Company was ca Misc/Other Pending There is dirt piled in the	s reminded that maintena Suilders was informed to Lot 181 R.O.W. and it needs to mpany was informed to c lled and left a message Lot 183	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance reminding him that mai 1/28/2013 be removed or add silt	Pending fence around it. by 12/22/12. On 1/2 ntenance needs to Pending fence around it.	Yes 22/13 Gabe w/ be completed			
Current Condition: Lot 183	1) Kainesville Builders va 2) Scott w/ Kainesville B Misc/Other Pending There is dirt piled in the Gabe w/ The Home Corr Home Company was ca Misc/Other Pending There is dirt piled in the	s reminded that maintena Builders was informed to Lot 181 R.O.W. and it needs to mpany was informed to c liled and left a message Lot 183 R.O.W. and it needs to	ance needs to be comp install silt fence by 1/2 12/15/2012 be removed or add silt complete maintenance reminding him that mai 1/28/2013 be removed or add silt	Pending fence around it. by 12/22/12. On 1/2 ntenance needs to Pending fence around it.	Yes 22/13 Gabe w/ be completed			

					
Lot 263	Silt Fence	Lot 263		Removed	
Current Condition:	Lot was sodded prior to	inspection on 12/4/12 b	y Dave Hausman/Cele	brity Homes.	
Lot 268 Current Condition:	Silt Fence Good Condition	Lot 268	10/8/2012	Active	Yes
	Silt fence needs to be in	istalled in the Northwest	corner of the lot.		
	Dave Hausman/Celebrit				
	Hausman/Celebrity Hon	nes was reminded that m	naintenance needs to l	be completed ASA	Ρ.
1 -1 000		1 -1 000		Demond	
Lot 306 Current Condition:	Silt Fence Lot was sodded prior to	Lot 306 inspection on 12/4/12 b	y Dave Hausman/Cele	Removed brity Homes.	
				-	
Lot 315	Silt Fence	Lot 315		Removed	
Current Condition:	Lot was sodded prior to	inspection on 12/4/12 b	y Dave Hausman/Cele	brity Homes.	
L et 210	Cilt Fanan	L at 210		Demoved	
Lot 318 Current Condition:	Silt Fence Lot was sodded prior to	Lot 318 inspection on 12/4/12 b	y Dave Hausman/Cele	Removed brity Homes.	
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	No
Current Condition:	Good Condition	lated prior to increation	an 40/45/40 hu Dava I	lauaman/Calabritu	llamaa
	Maintenance was comp	ierea bitor to inspection	UT 12/13/12 by Dave I	ausman/Celebrity	
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	No
Current Condition:	Good Condition				llamaa
	Maintenance was comp	leted prior to inspection	on 12/15/12 by Dave	⊣ausman/Celebrity	Homes.
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	No
Current Condition:	Good Condition				
	Maintenance was comp	leted prior to inspection	on 12/15/12 by Dave I	Hausman/Celebrity	Homes.
Lot 327 Current Condition:	Silt Fence	Lot 327 inspection on 12/4/12 b	v Dave Hausman/Cele	Removed brity Homes	
	Lot was souded prior to	110000001101112/4/12 0	y Duve Haushlan, Oele	Jointy Hornoo.	
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	Yes
POD A Current Condition:	Fair Condition-	•		•	
		on lot 107 was removed	and the portable toile	•	
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/	on lot 107 was removed 21/13 by Legacy Homes	and the portable toile	t on Lot 105 was re	emoved from the lot
	Fair Condition- Dirt piled in the R.O.W.	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next	and the portable toile to the t-posts that are	t on Lot 105 was re damaged and nee	emoved from the lot d to be repaired. The
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil	on lot 107 was removed 21/13 by Legacy Homes as of the silt fence next a silt fence is not trenche t fence on the East side	and the portable toile to the t-posts that are ad in correctly and it n of lot 119 is down/dar	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the sil 2) One section of the sil section of silt fence in th	on lot 107 was removed 21/13 by Legacy Homes as of the silt fence next a silt fence is not trenche t fence on the East side	and the portable toile to the t-posts that are ad in correctly and it n of lot 119 is down/dar to 119 was removed ar	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil section of silt fence in th portable toilet on lot 107	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side ne Southeast corner of lo 7 that needs to be stake	and the portable toile to the t-posts that are ad in correctly and it n of lot 119 is down/dar ot 119 was removed an down.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The installed. There is a
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side re Southeast corner of lo 7 that needs to be stake nformed to complete ma	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar to 119 was removed an down.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The installed. There is a
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil section of silt fence in th portable toilet on lot 107	on lot 107 was removed 21/13 by Legacy Homes as of the silt fence next e silt fence is not trenche t fence on the East side te Southeast corner of lo 7 that needs to be stake nformed to complete ma nce needs to be complet	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar t 119 was removed ar down. Intenance by 12/22/12 ted ASAP.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The installed. There is a
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena	on lot 107 was removed 21/13 by Legacy Homes as of the silt fence next e silt fence is not trenche t fence on the East side te Southeast corner of lo 7 that needs to be stake nformed to complete ma nce needs to be complet	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar t 119 was removed ar down. Intenance by 12/22/12 ted ASAP.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The installed. There is a
Current Condition:	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the Southwest section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side e Southeast corner of lo 7 that needs to be stake noce needs to be complete ma noce needs to be complete ma	and the portable toile to the t-posts that are ad in correctly and it n of lot 119 is down/dar ti 119 was removed ar down. intenance by 12/22/12 ted ASAP. intenance by 1/28/13.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legad	emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was
	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sii section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in Silt Fence	on lot 107 was removed 21/13 by Legacy Homes as of the silt fence next e silt fence is not trenche t fence on the East side te Southeast corner of lo 7 that needs to be stake nformed to complete ma nce needs to be complet	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar tt 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 1/28/13.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re	emoved from the lot d to be repaired. The d in correctly. s to be repaired. The installed. There is a
Current Condition: POD B	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in <u>Silt Fence</u> Good Condition- Silt fer	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next a silt fence is not trenche t fence on the East side e Southeast corner of lo 7 that needs to be stake informed to complete ma noce needs to be complet informed to complete ma Lots 134-159 ince installed on the back	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar ti 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 12/28/13. 4/20/2011 of lot R4-8 only.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar	emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was
Current Condition:	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sii section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in Silt Fence	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next a silt fence is not trenche t fence on the East side e Southeast corner of lo 7 that needs to be stake informed to complete ma noce needs to be complet informed to complete ma Lots 134-159 ince installed on the back	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar ti 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 12/28/13. 4/20/2011 of lot R4-8 only.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar	emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was
Current Condition: POD B	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of section of the section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in <u>Silt Fence</u> Good Condition- Silt fer Lot R4-8 has dirt piled in Gabe w/ The Home Cor	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side to Southeast corner of Ic 7 that needs to be stake nformed to complete ma nce needs to be complet nformed to complete ma <u>Lots 134-159</u> are installed on the back in the R.O.W. and it need	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar to 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 1/28/13. 4/20/2011 of lot R4-8 only. ds to be removed or ac install silt fence by 12/2	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar Active dd silt fence around 22/12. On 1/21/13 (emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was Yes t it. Gabe w/ The Home
Current Condition:	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sii section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in Silt Fence Good Condition- Silt fer Lot R4-8 has dirt piled in	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side to Southeast corner of Ic 7 that needs to be stake nformed to complete ma nce needs to be complet nformed to complete ma <u>Lots 134-159</u> are installed on the back in the R.O.W. and it need	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar to 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 1/28/13. 4/20/2011 of lot R4-8 only. ds to be removed or ac install silt fence by 12/2	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar Active dd silt fence around 22/12. On 1/21/13 (emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was Yes t it. Gabe w/ The Home
Current Condition: POD B	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of section of the section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in <u>Silt Fence</u> Good Condition- Silt fer Lot R4-8 has dirt piled in Gabe w/ The Home Cor	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side to Southeast corner of Ic 7 that needs to be stake nformed to complete ma nce needs to be complet nformed to complete ma <u>Lots 134-159</u> are installed on the back in the R.O.W. and it need	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar to 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 1/28/13. 4/20/2011 of lot R4-8 only. ds to be removed or ac install silt fence by 12/2	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar Active dd silt fence around 22/12. On 1/21/13 (emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was Yes tit. Gabe w/ The Home
Current Condition: POD B Current Condition: SB 1	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sii section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in cerninded that maintena 2) Legacy Homes was in Silt Fence Good Condition- Silt fer Lot R4-8 has dirt piled in Gabe w/ The Home Cor Company was called an Sediment Basin	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side re Southeast corner of Id 7 that needs to be stake nformed to complete ma nce needs to be comple formed to complete ma nce needs to be comple home to be complete formed to complete ma nce needs to be complete home to be complete formed to be complete formed to be complete home to be completed home to be completed h	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar ti 119 was removed ar down. intenance by 12/22/12 ted ASAP. intenance by 12/28/13. 4/20/2011 of lot R4-8 only. ds to be removed or ar install silt fence by 12/2 ing him that maintena	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re con 1/21/13 Legar Active Active dd silt fence around 22/12. On 1/21/13 (nce needs to be con Removed	emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was Yes tit. Gabe w/ The Home
Current Condition: POD B Current Condition:	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the 2) One section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in Silt Fence Good Condition- Silt fer Lot R4-8 has dirt piled in Gabe w/ The Home Cor Company was called an Sediment Basin Basin was removed prior	on lot 107 was removed 21/13 by Legacy Homes eas of the silt fence next e silt fence is not trenche t fence on the East side to Southeast corner of Ic that needs to be stake nformed to complete ma nce needs to be comple Lots 134-159 nce installed on the back in the R.O.W. and it need npany was informed to in d left a message remind W41d00m00s W96d00m00s r to inspection on 5/12/1	and the portable toile to the t-posts that are ad in correctly and it no of lot 119 is down/dar to t19 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 1/28/13. 4/20/2011 of lot R4-8 only. ts to be removed or ac install silt fence by 12/2 ing him that maintena	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs nd it needs to be re . On 1/21/13 Legar Active Active dd silt fence around 22/12. On 1/21/13 (nce needs to be co Removed	emoved from the lot d to be repaired. The d in correctly. to be repaired. The installed. There is a cy Homes was Yes Yes d it. Gabe w/ The Home impleted ASAP.
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Current Condition: POD B Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Fair Condition- Dirt piled in the R.O.W. prior to inspection on 1/ 1) Lot 119 has a few are Southwest section of the sil section of silt fence in th portable toilet on lot 107 1) Legacy Homes was in reminded that maintena 2) Legacy Homes was in Silt Fence Good Condition- Silt fer Lot R4-8 has dirt piled in Gabe w/ The Home Cor Company was called an Sediment Basin Basin was removed prio The disturbed area of th Sediment Basin This has been convert th Sediment Basin Good Condition - 26% F	on lot 107 was removed 21/13 by Legacy Homes 23/14 by Legacy Homes 23/14 by Legacy Homes 24/14 hy Legacy Homes 25/14 here is not trenchet 27 that needs to be stake 27 that needs to be complete ma 28 that needs to be complete ma 29 that needs to be complete ma 20 that needs to be complete ma 21/20 that needs to	and the portable toile to the t-posts that are d in correctly and it n of lot 119 is down/dar ti 119 was removed ar down. Intenance by 12/22/12 ted ASAP. Intenance by 12/22/12 ted ASAP. Intenance by 12/22/12 of lot R4-8 only. dist to be removed or ac stall silt fence by 12/2 ing him that maintenan by O'Brien Grading eded/matted prior to in In Place e school site.	t on Lot 105 was re damaged and nee eeds to be trenche naged and it needs di i needs to be re . On 1/21/13 Legar Active dd silt fence around 22/12. On 1/21/13 nee needs to be co Removed rspection on 5/20/1 Active	d to be repaired. The d in correctly. s to be repaired. The installed. There is a cy Homes was Yes d it. Gabe w/ The Home impleted ASAP.
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	Cleaned out 07/05						
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	The remainder of silt f	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetati					
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; berm const	ructed and area matted and	l seeded.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
		rb lines in front of lot R4-8		leaned up.			
SWPPP Sign				Active	No		
SWPPP Sign Current Condition:	Gabe w/ The Home Co SWPPP Sign Good Condition	ompany was informed to cle Three signs on site install SWPPP a sign at 17	an up by 1/22/13. 3/28/2008	Active			