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E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Ma	nager		NGINEERING · PLANNING · E	NVIRONMENTAL	& FIELD SERVICES
	1	E&A - P2004.020	0.000		
Inspector: Patrick Sechser					Stage
		Pali	sades		3
Project Name:		NER ²	110500		
For Week Ending:		10/1:	2/2013		
Project Location:	168	8th & Cornhusker Road	- Omaha, NE (Sarpy County	1)	68136
	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.24"				
Monday Tuesday	0.00" 0.15"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.00"				
Saturday	0.00"				W 10
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				Week 3
Sunday:	0.00"				Week 3
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	10/02/13			
Thursday	1.44"	10/04/12			
Friday Saturday	0.55 " 0.00"	10/04/13	+		
Gaturday	0.00				Week 4
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday Tuesday	N/A N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:	none				
соприне.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	ne site nave nad a tempora	ry or permanent cessation of	grading, earthwork, or ground dis	turbance in the last 1	a days?
Entire site; grading completed and s	site seeded Spring 200	15			
Entire site, grading completed and t	site seeded opining 200	····			
Military and and a decimand in the second			bases askeduladia da aske as 1111		
Which portion(s) (i.e. drainage basins) of t		<u> </u>	pance scheduled in the next 14 day	/s r	
Entire site; grading completed and s	site seeded Spring 200	5.			
What temporary or permanent stabilization					
Paving, seeding (Spring 05), dense					
SB 3 and where silt was placed was				I seeded/matted(1	0/2011)
Swale down to basin #3 was regrad	ieu, seeded and matted	prior to inspection on 9	/11/2013.		
					·
Comments:					

Comments:

Home construction is active in various areas on site.

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Halama Nama	T	Landin	Projected Install	01-1	
Unique Name	Туре	Location	Date	Status	Maintenand
C\\\ 1	Compress Washaus	South end of Outlot C	0/44/2042	Antivo	No
CW 1 Current Condition:	Concrete Washout Good Condition-	along Palisades Drive	6/11/2012	Active	No
ourient containon.		leted prior to inspection	on 4/10/13 by Dave Ha	usman/Celebrity F	lomes.
		West end of Palisades			
CW 2 Current Condition:	Concrete Washout Poor Condition-	Drive	8/13/2013	Active	Yes
	Cleanout of washout pi Boyer Young was conta last inspection.	t is needed. acted in order to clean up	washout pit by 8/13/20	013. Maintenance	was not complet
Lot 33	Silt Fence	Lot 33		Removed	
Current Condition:		e silt in the neighbor's yar	d was cleaned up prio		5/29/13 by
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes
Current Condition:	Pending-	LOI 41	9/16/2013	Pending	res
		formed to install silt fence mes was informed again		nance not complet	ed as of last
Lot 42	Silt fence	Lot 42		Removed	
Lot 42 Current Condition:	Removed-	Lot 42 vport Homes prior to insp	ection on 10/2/2013.	Removed	
	Removed-		ection on 10/2/2013.	Removed Removed	
Current Condition:	Removed- Lot was sodded by Nev Silt Fence Removed-	vport Homes prior to insp		Removed	y/11/2013.
Current Condition: Lot 49 Current Condition:	Removed- Lot was sodded by Nev Silt Fence Removed- Gabe w/ The Home Co	Lot 49 mpany sodded the lot and	d removed the SF prior	Removed to inspection on 9	
Current Condition: Lot 49	Removed- Lot was sodded by Nev Silt Fence Removed-	vport Homes prior to insp Lot 49		Removed	//11/2013. Yes
Lot 49 Current Condition: Lot 52	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in	Lot 49 mpany sodded the lot and	d removed the SF prior 10/9/2013	Removed to inspection on 9 Active	Yes
Lot 49 Current Condition: Lot 52 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lot	d removed the SF prior 10/9/2013	Removed to inspection on 9 Active	Yes
Lot 49 Current Condition: Lot 52	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lot maintenance by 10/11/20	ot by 10/9/2013. Due to 13.	Removed to inspection on 9 Active o rain event, control	Yes
Lot 49 Current Condition: Lot 52 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55	ot by 10/9/2013. Due to 13.	Removed to inspection on 9 Active o rain event, control	Yes actor was given
Lot 49 Current Condition: Lot 52 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55	ot by 10/9/2013. Due to 13.	Removed to inspection on 9 Active o rain event, control	Yes actor was given
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55 and portable toilet was si	of the total transfer of the total transfer of the total transfer of the total transfer of the	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55 and portable toilet was s	of the total transfer of the total transfer of the total transfer of the total transfer of the	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on long internance by 10/11/20 Lot 55 and portable toilet was so Lot 72	of the total transfer of the total transfer of the total transfer of the total transfer of the	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55 and portable toilet was si	of the total distribution of the second of t	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55 and portable toilet was s Lot 72 inspection on 7/17/13 by Lot 161	of the total distribution of the second of t	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes actor was given
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on lonaintenance by 10/11/20 Lot 55 and portable toilet was s Lot 72 inspection on 7/17/13 by Lot 161	of by 10/9/2013. Due to take down prior to insport Sherwood Homes.	Removed Active o rain event, control Removed ection on 4/3/13 b	Yes actor was given
Lot 49 Current Condition: Lot 52 Current Condition: Lot 55 Current Condition: Lot 72 Current Condition: Lot 161 Current Condition:	Removed- Lot was sodded by New Silt Fence Removed- Gabe w/ The Home Co Misc/Other Fair condition- Sod needed on lot due Newport Homes was in extension to complete r Misc/Other Dumpster was emptied Silt fence Removed Lot was sodded prior to Misc/Other Lot was sodded prior to	Lot 49 mpany sodded the lot and Lot 52 to to fine grading of lot. formed to install sod on langing the maintenance by 10/11/20 Lot 55 and portable toilet was so Lot 72 inspection on 7/17/13 by Lot 161 inspection on 5/10/13 by Lot 169	of by 10/9/2013. Due to take down prior to insport Sherwood Homes.	Removed Active Orain event, control Removed ection on 4/3/13 b Removed Removed	Yes actor was given

Current Condition:	Pending							
	1.) SF needed along nort	thern portion of the lot.						
	2.) Dirt needs to be remo	ved from the ROW.						
	1.) Newport Homes was i			in event, contracto	r was given rain			
	extension to complete maintenance by 10/11/2013. 2.) Newport Homes was informed to remove dirt from ROW by 10/9/2013. Due to rain event, contractor was							
	given rain extension to co	omplete maintenance b	oy 10/11/2013.					
Lot 183	Silt fence	Lot 183		Removed				
Current Condition:	Gabe w/ The Home Com	npany sodded the lot pr	rior to inspection on 9/1	1/2013.				
Lot 202	Misc/Other	Lot 202		Removed				
Current Condition:	Removed- Timberline Homes sodde	d lot prior to inspection	n on 10/2/2013.					
Lot 215	Silt Fence	Lot 215		Removed				
Current Condition:	Removed- Home was sodded by wit	h Dave Hausman/Cele	hrity Homes prior to ins	enection on 8/16/20	113			
	Trome was souded by with	T Bave Fladomany Cole	l l l l l l l l l l l l l l l l l l l	,podion on 0/10/20	. 10.			
Lot 235 Current Condition:	Silt Fence Good Condition-	Lot 235	9/11/2013	Active	No			
Current Condition:	Bob with Celebrity Home	s installed SF around l	ot prior to inspection or	9/11/2013.				
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes			
Current Condition:	Fair Condition-							
	Bob with Celebrity Home	s entrenched the SF a	round the lot prior to the	e 10/2/2013 inspec	tion.			
	SF needs to be repaired	where it was driven ov	er prior to the 10/4/201	3 inspection.				
	Bob with Celebrity Home	s was informed to repa	ir the SF by 10/11/2013	3.				
Lot 265	Silt Fence	Lot 265		Removed				
Current Condition:	Removed- Bob with Celebrity Home	s removed the SF char	cks prior to the inspecti	on on 10/2/2013				
	Bob War Colobity Florid		oko prior to trio mopoda	511 611 10/2/2016.				
Lot 268								
Current Condition:	Silt Fence Lot was sodded prior to i	Lot 268 nspection on 6/10/13 b	y Bob w/ Celebrity Hon	Removed nes.				
			y Bob w/ Celebrity Hon					
			y Bob w/ Celebrity Hon					
Current Condition:	Lot was sodded prior to i Silt Fence Removed-	nspection on 6/10/13 b		Removed				
Current Condition: Lot 297	Lot was sodded prior to i	nspection on 6/10/13 b		Removed				
Current Condition: Lot 297	Lot was sodded prior to i Silt Fence Removed-	nspection on 6/10/13 b		Removed	Yes			
Current Condition: Lot 297 Current Condition:	Sitt Fence Removed- Bob with Celebrity Home Silt Fence Fair Condition-	Lot 297 s sodded the lot prior t	o the 10/2/2013 inspec	Removed tion.	Yes			
Current Condition: Lot 297 Current Condition: Lot 298	Silt Fence Removed-Bob with Celebrity Home Silt Fence Silt Fence Fair Condition- The dumpster was empti	Lot 297 s sodded the lot prior t Lot 298 ed prior to inspection o	o the 10/2/2013 inspec 4/21/2013 on 8/16/2013 by Celebri	Removed tion.	Yes			
Current Condition: Lot 297 Current Condition: Lot 298	Sitt Fence Removed- Bob with Celebrity Home Silt Fence Fair Condition-	Lot 297 s sodded the lot prior t Lot 298 ed prior to inspection of the installation	o the 10/2/2013 inspec 4/21/2013 in 8/16/2013 by Celebri ds to be cleaned out.	Removed tion. Active ty Homes.	Yes			
Current Condition: Lot 297 Current Condition: Lot 298	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was emption 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celebrity Home	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the second seco	o the 10/2/2013 inspect 4/21/2013 In 8/16/2013 by Celebrids to be cleaned out. d NE corners of the lot. led to complete mainter	Removed tion. Active ty Homes.	∕laintenance not			
Current Condition: Lot 297 Current Condition: Lot 298	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was emption 1.) The back row silt fence 2.) SF needs to be reinst	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the is still full and it need alled along the NW and brity Homes was inform on on 6/16/13 due to we	o the 10/2/2013 inspect 4/21/2013 In 8/16/2013 by Celebrit ds to be cleaned out. d NE corners of the lot. led to complete mainter et and muddy condition	Removed tion. Active ty Homes.	Maintenance not er seven days is			
Current Condition: Lot 297 Current Condition: Lot 298	Sitt Fence Removed-Bob with Celebrity Home Sitt Fence Fair Condition- The dumpster was empti 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celebrompleted as of inspectic given to complete mainte	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the is still full and it need alled along the NW and and on 6/16/13 due to we mance until 6/23/13. Me	o the 10/2/2013 inspec 4/21/2013 In 8/16/2013 by Celebri Ids to be cleaned out. Id NE corners of the lot. Ided to complete mainter et and muddy condition aintenance not complete	Removed tion. Active ty Homes. Active ty Homes.	Maintenance not er seven days is ction. Bob with			
Current Condition: Lot 297 Current Condition: Lot 298	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was empti 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celebrompleted as of inspectic given to complete mainte	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the is still full and it need alled along the NW and prity Homes was inform on on 6/16/13 due to we mance until 6/23/13. M ninded again on 9/12/2 umes was reminded to	o the 10/2/2013 inspector 4/21/2013 In 8/16/2013 by Celebria to the cleaned out. In the corners of the lot. In the complete mainter et and muddy condition aintenance not complete out and on 10/5/2013. It install SF by 10/9/2014	Removed tion. Active ty Homes. Active ty Homes. Active diance by 6/17/13. Mance by 6/17/13. Mance by 6/17/13. Mance do so flast inspe Maintenance not co	Maintenance not or seven days is ction. Bob with ompleted as of last			
Lot 297 Current Condition: Lot 298 Current Condition: Lot 298 Lot 201 Lot 201 Lot 201 Lot 201 Lot 201 Lot 201	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was emption 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celebrompleted as of inspection given to complete mainter Celebrity Homes was reminspection 2.) Bob with Celebrity Hogiven rain extension to complete mainter Celebrity Homes was reminspection 2.) Bob with Celebrity Hogiven rain extension to complete mainter Celebrity Homes was reminspection 3.) Bob with Celebrity Hogiven rain extension to complete mainter Celebrity Homes was reminspection 3.) Bob with Celebrity Homes was reminspection 3.) Bob with Celebrity Homes was reminspection and the celebrity Homes was reminspection and the celebrity Homes was reminspection and the celebrity Homes was reminspection.	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the is still full and it need alled along the NW and prity Homes was inform on on 6/16/13 due to we mance until 6/23/13. M ninded again on 9/12/2 umes was reminded to	o the 10/2/2013 inspector 4/21/2013 In 8/16/2013 by Celebria to the cleaned out. In the corners of the lot. In the complete mainter et and muddy condition aintenance not complete out and on 10/5/2013. It install SF by 10/9/2014	Removed tion. Active ty Homes. Active ty Homes. Active diance by 6/17/13. Mance by 6/17/13. Mance by 6/17/13. Mance do so flast inspe Maintenance not co	Maintenance not or seven days is ction. Bob with ompleted as of last			
Lot 297 Current Condition: Lot 298 Current Condition:	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was emption 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celebrompleted as of inspecting given to complete mainter Celebrity Homes was reminspection 2.) Bob with Celebrity Hogiven rain extension to complete mainter Celebrity Homes was reminspection	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the lot prior to inspection of lot prior to inspection of lot prior to inspect of	o the 10/2/2013 inspect 4/21/2013 In 8/16/2013 by Celebrids to be cleaned out. In 8/16/2013 by 10/5/2013. In 8/16/2013 by 10/5/2013. In 8/16/2013 by 10/5/2013. In 9/16/2013 by 10/5/2013.	Removed Active ty Homes. Active ty Homes. Active ance by 6/17/13. N. s., therefore anothered as of last insperience and the control of	Maintenance not or seven days is ction. Bob with ompleted as of last			
Lot 297 Current Condition: Lot 298 Current Condition: Lot 298 Lot 201 Lot 201 Lot 201 Lot 201 Lot 201 Lot 201	Silt Fence Removed-Bob with Celebrity Home Silt Fence Fair Condition- The dumpster was emption 1.) The back row silt fence 2.) SF needs to be reinst 1.) Dave Hausman/Celeb completed as of inspection given to complete mainer Celebrity Homes was reminspection 2.) Bob with Celebrity Hogiven rain extension to complete mainer Silt Fence Removed	Lot 297 s sodded the lot prior to Lot 298 ed prior to inspection of the lot prior to inspection of lot prior to inspection of lot prior to inspect of	o the 10/2/2013 inspect 4/21/2013 In 8/16/2013 by Celebrids to be cleaned out. In 8/16/2013 by 10/5/2013. In 8/16/2013 by 10/5/2013. In 8/16/2013 by 10/5/2013. In 9/16/2013 by 10/5/2013.	Removed Active ty Homes. Active ty Homes. Active ance by 6/17/13. N. s., therefore anothered as of last insperience and the control of	Maintenance not or seven days is ction. Bob with ompleted as of last			

Current Condition:	Fair Condition- 1.) Concrete pile needs to be removed. 2.) SF needs to be reinstalled in the NW and NE corners.					
	Celebrity Homes was informed to complete maintenance by 8/13/2013. Maintenance not completed as of					
	last inspection. Celebrity Homes was informed again on 8/17/2013, 9/12/2013 and on 10/5/2013. 2.) Bob with Celebrity Homes was informed to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.					
	given rain extension to co	omplete maintenance b	y 10/11/2013.			
Lot 318	Silt Fence	Lot 318		Removed		
Current Condition:	Removed- Bob with Celebrity Home	s sadded the lat prior to	n the 10/2/2013 inches	rtion		
	Dob war colobity frome	o douded the lot phot to	T 10/2/2010 1110pet	J		
Lot 319	Silt Fence	Lot 319		Removed		
Current Condition:	Lot has been sodded prides. SF remains in place beh		3/16/13 by Celebrity H	omes.		
Lot 320	Silt Fence	Lot 320		Removed		
Current Condition:	Lot has been sodded prid	or to inspection on 6/10	/13 by Celebrity Home	es.		
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes	
Current Condition:	Fair Condition- Silt fence	is installed on the back				
	prior to inspection on 10/	02/2013.				
	Silt fence check is neede	ed on front of the lot.				
	Bob with Celebrity Home inspection. Bob with Cele				eted as of last	
Lot 322	Silt Fence	Lot 322		Removed		
Current Condition:	Removed-		- II 40/0/0040 in			
	Bob with Celebrity Home	s sodded the lot prior to	o the 10/2/2013 inspec	ction.		
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No	
Current Condition:	Good Condition- Silt fend				0/44/0040	
	Silt fence was reinstalled	along front of lot by Bo	n Celebrity Home	es prior to inspection of	on 9/11/2013.	
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	No	
Current Condition:	Good Condition- Silt fend					
	Silt fence was reinstalled	along front of lot by Bo	bb with Celebrity Home	es prior to inspection of	on 9/11/2013.	
Lot 325	Silt Fence	Lot 325		Removed	No	
Lot 325 Current Condition:	Removed- Lot was sodde		prior to inspection on		140	
			r			
Lot 326	Silt Fence	Lot 326		Removed		
Current Condition:	Lot was sodded prior to i		y Bob w/ Celebrity Hor			
Lot 345	Silt Fence	Lot 345	8/6/2013	Active	No	
Current Condition:	Good Condition-					
	Dirt was removed from a	long curb line prior to in	spection on 8/16/2013	3 by Bob with Celebrit	y Homes.	
L at 246	Cilt Fance	L at 240	0/6/2042	Antivo	Vac	
Lot 346 Current Condition:	Silt Fence Fair Condition-	Lot 346	8/6/2013	Active	Yes	
	1) 05					
	 SF needs to be reinst Old SF debris needs 			to sidewalk installatio	in.	
	, , , , , , , , , , , , , , , , , , ,					
	1.) Bob with Celebrity Homes was informed to reinstall SF by 10/9/2013. Due to rain event, contractor was given rain extension to complete maintenance by 10/11/2013.					
	2.) Bob with Celebrity Ho	mes was informed to c	omplete maintenance		rain event,	
	contractor was given rain	rextension to complete	maintenance by 10/1	1/2013.		
Lot 390	Silt Fence	Lot 390	8/16/2013	Active	Yes	
Current Condition:	Fair condition-					
	SF needs repair along th	e North side of the lot.				
			ir SE by 40/0/2042	io to rain event	actor was aires	
	Bob with Celebrity Home rain extension to comple			de to rain event, contr	acioi was giveri	

Current Condition:	Silt Fence Removed-	Lot 400		Removed		
ourrent condition.	Bob with Celebrity Home	es installed sod and rem	oved SF prior to the 1	0/4/2013 inspection		
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	Yes	
Current Condition:	Fair condition-	=======	.,=3,=3.15			
	SF was removed for fine	grading and sidewalk a	nd sod is needed.			
	Bob with Celebrity Homes was informed to install sod by 10/9/2013. Due to rain event, contractor was given					
		ete maintenance by 10/1		do to fain event, con	inductor was given	
POD A Current Condition:	Silt Fence	Lots 103-133		Removed		
Surrent Condition:	Removed	inspection on 7/17/13 by	/ Legacy Homes			
	Zot Mao obadoa pilot to		, 20900) 11011100.			
POD B	Silt Fence	Lots 134-159		Removed		
Current Condition:		dded prior to inspection	on 8/8/2013 by the H			
			,	, ,		
		N41d00m00s		T I		
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:		r to inspection on 5/12/1	1 by O'Brien Grading			
	The disturbed area of th	e lots and outlot was see	eded/matted prior to it	nspection on 5/20/11	1 by CS.	
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	This has been convert to	permanent pond for the	e school site.			
		N41d00m00s		1 1		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 26% F			1		
	Clean out was complete	d prior to inspection on	1/22/09 by M.E. Collin	ns.		
		N41d00m00s		1		
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 43% F		III I I I I I I	7101170	110	
	Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	The remainder of silt fer	ice was removed prior to	inspection on 8/8/09	by Boyer Young due	e to good vegetation	
		onsible for re-installation				
	· ·	or to inspection on 9/28/0	09 by Jeff w/ McCaul	Homes, therefore the	e silt fence is no	
	longer needed.					
		N41d00m00s				
OT 4	O''. T			Removed		
ST 1	Silt Trap	W96d00m00s	4 000404			
		W96d00m00s cted and area matted an	d seeded.			
		cted and area matted an	d seeded.			
	Removed; berm constru		d seeded. In Place	Active	Yes	
Current Condition: STR		cted and area matted an		Active	Yes	
Current Condition: STR	Removed; berm constru Streets Fair Condition- Newport Homes cleaned	cted and area matted and N41d00m00s W96d00m00s	In Place			
Current Condition: STR	Removed; berm constru Streets Fair Condition-	cted and area matted and N41d00m00s W96d00m00s	In Place			
Current Condition: STR	Streets Fair Condition- Newport Homes cleaned 297 and 298 prior to the	N41d00m00s W96d00m00s	In Place			
Current Condition: STR	Removed; berm constru Streets Fair Condition- Newport Homes cleaned	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection.	In Place			
Current Condition: STR	Streets Fair Condition- Newport Homes cleaner 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235.	In Place own 173rd Street and	Celebrity Homes cle	aned in front of lot	
Current Condition: STR	Streets Fair Condition- Newport Homes cleaner 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need 1.) Celebrity Homes was	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235.	In Place own 173rd Street and is. and on 8/16/2013 to	Celebrity Homes cle	aned in front of lot Maintenance was	
ST 1 Current Condition: STR Current Condition:	Streets Fair Condition- Newport Homes cleaned 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need 1.) Celebrity Homes was not conducted as of last	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235. s contacted on 8/8/2013 inspection. Celebrity Ho	In Place own 173rd Street and is. and on 8/16/2013 to omes was contacted of	Celebrity Homes cle	aned in front of lot Maintenance was	
Current Condition: STR	Streets Fair Condition- Newport Homes cleaned 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need 1.) Celebrity Homes was not conducted as of last Maintenance was not co	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235. c contacted on 8/8/2013 inspection. Celebrity Ho inducted as of last inspe	In Place own 173rd Street and is. and on 8/16/2013 to omes was contacted oction.	Celebrity Homes cle clean streets ASAP. on 9/12/2013 and on	aned in front of lot Maintenance was	
Current Condition: STR	Streets Fair Condition- Newport Homes cleaned 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need 1.) Celebrity Homes was not conducted as of last Maintenance was not co.) Celebrity Homes was	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235. c contacted on 8/8/2013 inspection. Celebrity Ho inducted as of last inspe	In Place own 173rd Street and is. and on 8/16/2013 to omes was contacted oction.	Celebrity Homes cle clean streets ASAP. on 9/12/2013 and on	aned in front of lot Maintenance was	
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STR Current Condition:	Streets Fair Condition- Newport Homes cleaner 297 and 298 prior to the 1.) Street cleaning need 2.) Street cleaning need 1.) Celebrity Homes was not conducted as of last Maintenance was not cc 2.) Celebrity Homes was SWPPP Sign Good Condition	N41d00m00s W96d00m00s d in front of lot 41 and do 10/2/2013 inspection. ed on Rampart in 2 area ed in front of lot 235. c contacted on 8/8/2013 inspection. Celebrity Ho inducted as of last inspection in the complete signs on site	In Place own 173rd Street and is. and on 8/16/2013 to omes was contacted oction. treet cleaning on 10/5 3/28/2008	Celebrity Homes cle clean streets ASAP. in 9/12/2013 and on 6/2013.	Maintenance was 10/5/2013.	
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