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Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

| Environmental Services Dept. | inanago. | E&A - P2004.02 | 0.000 | | | |
|---|------------------------------------|---|--------------------------------|-----------------------|---------------|--|
| Inspector: Patrick Sechser | | | | | Stage | |
| | | Pal | isades | | 3 | |
| | | | | | | |
| Project Name: | | | 110500 | | | |
| For Week Ending: | | 10/1 | 1/2014 | | 68136 | |
| Project Location: | 168t | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | | | | |
| | | | | | | |
| Grading: | | 00% | | | | |
| Sanitary Sewer: | | 00% | | | | |
| Storm Sewer: | | 00% 00% | | | | |
| Paving: Seeding: | | 0% | | - | | |
| Utilities: | | 00% | | | | |
| Overall Development: | | 6% | | | | |
| • | | | | | • | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | | |
| | | | | | Week | |
| Sunday: | 0.00" | | | | | |
| Monday Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.12" | | | | | |
| | | | | | Week | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday Wednesday | 0.05" 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Week | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 1.58" | | | | | |
| Wednesday | 1.94" | | | | | |
| Thursday | 0.06" | 10/02/14 | 65/50 cloudy | | | |
| Friday Saturday | 0.00" | | | | | |
| Gaturday | 0.00 | | | | Week | |
| Sunday: | 0.01" | | | | | |
| Monday | 0.01" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | Week | |
| Sunday: | N/A | N/A | | | Week | |
| Monday | N/A | N/A | | | | |
| Tuesday | N/A | N/A | | | | |
| Wednesday | N/A | N/A | | | | |
| Thursday | N/A | N/A | | | | |
| Friday | N/A | N/A | | | | |
| Saturday | N/A | N/A | | | | |
| | None | | | | | |
| Complaints: | NUTE | | | | | |
| eepiumo. | | | | | | |
| | | | | | | |
| Construction Sequencing: | | | · | | | |
| Which portion(s) (i.e. drainage basins) | of the site have had a temporary | or permanent cessation | of grading, earthwork, or grou | nd disturbance in the | last 14 days? | |
| | | | | | | |
| Entire site; grading completed ar | nd site seeded Spring 2005 | | | | | |
| | | | | | | |
| Which portion(s) (i.e. drainage basins) | | | urbance scheduled in the next | 14 days? | | |
| Entire site; grading completed ar | nd site seeded Spring 2005 | | | | | |
| | | | | | | |
| What temporary or permanent stabilization | ation measures listed in this sect | ion are being implemente | d? | 1 | • | |

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

| Comments: | | | | | |
|--|---------------------------|--------------------------|---------------------|---------------------|---------------------|
| Comments: | | | | | |
| Home construction is active in various a | reas on site as of the la | st inspections. Outlot A | was re-matted where | e disturbed prior t | o the inspection on |

9/11/2014. Inspection on 10-02-2014 was performed by Patrick Pierce. indings / C tive Actions (Date)

Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
|--|---|---|---|---|---------------------|
| 01114 | O an arata Wia shaut | South end of Outlot C | 0/11/0010 | A = (1) - = | Ne |
| CW 1 | Concrete Washout | along Palisades Drive | 6/11/2012 | Active | No |
| Current Condition: | Good condition- washo | ut pit was cleaned out by | y Celebrity Homes prio | or to the inspection | on 9/11/2014. |
| | | | | | |
| CW 2 | Concrete Washout | West end of Palisades Drive | | Removed | |
| Current Condition: | | was removed by Boyer | Young prior to the inspe | | 4 |
| | rioniorod rradiidat pit | | | 00000110110/11/201 | |
| | | | | | |
| Lot 2 | Silt Fence | Lot 2 | 6/28/2014 | Active | Yes |
| Current Condition: | Active | LOT Z | 0/20/2014 | 7.0070 | 100 |
| ourient oonation. | | | | | |
| | No BMP is in place as o | f inspection on 10/02/20 | 14. | | |
| | | | | | |
| | The Home Company wa | is sent a plan and reque | sted to sod this lot or r | einstall a BMP by ² | 0/09/2014. |
| | | | | | |
| | | T | | | |
| | Cilt Fanan | 1 c+ 7 | | Romanad | |
| Lot 7 Current Condition: | Silt Fence Removed- | Lot 7 | I | Removed | I |
| Current Condition: | | zon Homes prior to the in | nenection on 6/22/201 | 1 | |
| | Lot was souced by Honz | zon nomes phor to the h | rispection on 0/23/201 | +. | |
| 1 - 1 - 00 | Mine (Others | 1 - 1 - 00 | 4.0/0/004.4 | Anthur | No |
| Lot 23 | Misc/Other | Lot 23 | 10/9/2014 | Active | Yes |
| Current Condition: | Active | | | | |
| | Stockpile in the ROW of | a of increation on 10/02 | /2014 | | |
| | Slockpile in the ROW as | s of inspection on 10/02/ | 2014. | | |
| | The identity of the build | er is unknown at this tim | e E&A inspector will in | oform builder to ren | nove stocknile when |
| | they find out who the bu | | e. Lak inspector with | | iove stockpile when |
| | they find out who the bu | | | | |
| | | | | | |
| Lot 26 | Misc/Other | Lot 26 | 11/14/2013 | Active | No |
| Current Condition: | Active | | T | | |
| | | moved from the ROW by | | | on 12/10/13. Lot is |
| | currently flat as of the 2/ | /4/2014 inspection and N | NO BIVIPS are presently | needed. | |
| | | | | | |
| Lot 27 | Misc/Other | Lot 27 | 11/14/2013 | Active | No |
| Current Condition: | Active | 2012. | 1.1.1.1.2010 | 7101110 | |
| | | moved from the ROW by | / The Home Company | prior to inspection | on 12/10/13. Lot is |
| | currently flat as of the 2/ | | | | |
| | | - | | | |
| Lot 28 | Misc/Other | Lot 28 | | Removed | |
| Current Condition: | Removed- Lot was sodd | led by Luethge Construc | ction prior to the inspec | tion on 7/25/2014. | |
| | | | | | |
| | | | | | |
| | Silt Fence | 1 -1 00 | | | |
| Lot 29 | | Lot 29 | | Removed | |
| Lot 29 Current Condition: | | Lot 29 adjoining areas were sod | lded by THC prior to th | | 25/2014. |
| | | | Ided by THC prior to th | | 25/2014. |
| Current Condition: | Removed- The lot and a | adjoining areas were sod | Ided by THC prior to th | e inspection on 8/2 | 25/2014. |
| Current Condition: Lot 30 | Removed- The lot and a Misc/Other Removed- | adjoining areas were sod | | e inspection on 8/2 Removed | 5/2014. |
| Current Condition: Lot 30 | Removed- The lot and a Misc/Other Removed- | adjoining areas were sod Lot 30 | | e inspection on 8/2 Removed | 5/2014. |
| Current Condition: Lot 30 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav | adjoining areas were sod Lot 30 vican Homes prior to the | | e inspection on 8/2 Removed 4. | 25/2014. |
| Current Condition: Lot 30 Current Condition: | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 | inspection on 6/3/201 | e inspection on 8/2 Removed 4. Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence | adjoining areas were sod Lot 30 vican Homes prior to the | inspection on 6/3/201 | e inspection on 8/2 Removed 4. Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 | inspection on 6/3/201 | e inspection on 8/2 Removed 4. Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: | Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya | inspection on 6/3/201 | e inspection on 8/2 Removed 4. Removed r to inspection on 8 | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 | inspection on 6/3/201 | e inspection on 8/2 Removed 4. Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: | Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on t Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on t Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on 9 Removed 4. | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: Lot 41 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on t Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence Removed- | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on 5 Removed 4. Removed | |
| Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: Lot 41 | Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence Removed- | djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i | inspection on 6/3/201 rd was cleaned up prio | e inspection on 8/2 Removed 4. Removed r to inspection on 5 Removed 4. Removed | |

| Current Condition: | Removed- | | netion on 10/2/2012 | | |
|------------------------------|---|---|---|------------------------|--------------------|
| | Lot was sodded by New | | Dection on 10/2/2013. | | |
| Lot 49 Current Condition: | Silt Fence | Lot 49 | | Removed | |
| Current Condition: | Removed- Gabe w/ The Home Cor | mpany sodded the lot ar | id removed the SF prio | r to inspection on 9 | /11/2013. |
| Lot 50 | Silt Fence | Lot 50 | | Removed | |
| Current Condition: | Removed- Newport Homes sodded | d the lot prior to the insp | ection on 4/29/2014. | | |
| Lot 52 | Misc/Other | Lot 52 | | Removed | |
| Current Condition: | Removed- Newport Homes sodded | the lot prior to the insp | ection on 10/16/2013. | | |
| Lot 55 | Misc/Other | Lot 55 | | Removed | |
| Current Condition: | Dumpster was emptied | and portable toilet was | stake down prior to insp | pection on 4/3/13 by | / Legacy Homes. |
| Lot 58 | Silt fence | Lot 58 | 7/25/2014 | Active | No |
| Current Condition: | Good condition-Timberl 7/25/2014. | ine Homes installed SF | on the NE corner of the | e lot prior to the ins | pection on |
| Lot 72 | Silt fence | Lot 72 | | Removed | |
| Current Condition: | Removed Lot was sodded prior to | inspection on 7/17/13 b | y Sherwood Homes. | | |
| Lot 82 | Silt Fence | Lot 82 | 8/14/2014 | Pendina | Yes |
| Current Condition: | Pending- Dirt was remo | | | | |
| | Timberline Homes was inspection. A reminder | | | 4. Not completed a | s of the last |
| Lot 85 Current Condition: | Silt Fence | Lot 85 | 8/25/2014 | Active | Yes |
| | Oakwood Homes was | requested to extend to | nis silt fence by 10/09 | /2014. | |
| Lot 86 | Silt Fence | Lot 86 | 8/25/2014 | Active | Yes |
| Current Condition: | Fair condition- Silt Fence needs to be Andrew Voss was req | | | 10/02/2014. | |
| Lot 87 | Silt fence | Lot 87 | 4/15/2014 | Active | Yes |
| Current Condition: | Fair condition- The Home Company re SF check in the front of | | | e rear of the lot; an | d also removed the |
| | 1.) The outlot next to Pa 2.) A piece of SF is dow | n and SF clean out is n | eeded in the rear. | | |
| | The Home Company inspection. THC was re 10/02/2014. The Home Company | minded again on 6/5/20 / was informed to compl | 14, 6/24/2014, 7/25/20 ete SF maintenance by | 14, 8/28/2014, 9/13 | /2014 and |
| | inspection. THC was re | minded on 9/13/2014 ar | nd 10/02/2014. | | |
| Lot 90 | Silt fence | Lot 90 | | Removed | |
| Current Condition: | Removed- Lot was sode | ded by Timberline Home | s prior to the inspection | n on 7/25/2014. | |
| Lot 94 | Silt Fence | Lot 94 | 6/28/2014 | Active | Yes |
| Current Condition: | Fair condition- | • | | | |
| | 1. SF cleanout is neede 2. There is some torn 1. Legacy Homes was i | sf in the front as of 10/ | | ompleted as of the | last inspection. A |
| | reminder was sent on 1 2. Legacy Homes was | 0/02/2014. | | | |

| Lot 95 | Silt Fence | Lot 95 | 7/25/2014 | Pending | Yes |
|--|---|---|----------------------------|---|------------------|
| Current Condition: | Active | | | | |
| | Silt Fence was remo | ved prior to inspection | on 10/02/2014. | | |
| | 0 | | | . 40/00/0044 | |
| | Gramercy Homes wa | as requested to reinstall | I some type of BMP by | y 10/09/2014. | |
| | | | | | |
| Lot 96 Current Condition: | Silt Fence Removed- | Lot 96 | | Removed | |
| ourrent condition. | | dded the lot prior to inspe | ection on 6/23/2014. | | |
| | | | | | |
| Lot 161 Current Condition: | Misc/Other | Lot 161 | hu Kainaavilla Duildara | Removed | |
| Current Condition: | Lot was sodded prior | to inspection on 5/10/13 I | by Kainesville Builders. | | |
| 1 - 1 400 | | 1 - 1 400 | | Descent | |
| Lot 169 Current Condition: | Silt Fence | Lot 169 to inspection on 5/3/13 by | v Kainesville Builders | Removed | |
| | | | | | |
| Lot 177 | Silt Fence | Lot 177 | | Removed | |
| Current Condition: | Removed- Horizon Homes sodde | ed the lot prior to the insp | ection on 4/29/2014 | | |
| | | | | Г | |
| Lot 179 | Silt Fence | Lot 179 | | Removed | |
| Current Condition: | Removed- Lot was so | dded by Timberline Home | es prior to the inspectio | on on 7/25/2014. | |
| | | | | , | |
| L of 192 | Silt force | L at 192 | | Romoved | |
| Lot 183 Current Condition: | Silt fence The Home Company | Lot 183 sodded the lot prior to ins | pection on 9/11/2013 | Removed | |
| | company | | | <u>т</u> | |
| Lot 187 | Silt Fence | Lot 187 | 8/28/2914 | Active | No |
| Current Condition: | Active- | | | | |
| | The Home Company being flat. | is currently building or | this lot. No BMP's ar | e needed at this time | e due to the lo |
| Let 102 | - | Let 20 | | Demoved | |
| Lot 192 Current Condition: | Misc/Other Removed- | Lot 28 | | Removed | |
| | | rior to inspection on 6/23/ | /2014. | | |
| | | | | | |
| Lot 193 Current Condition: | Silt Fence | Lot 193 eavican Homes prior to 10 | 0/02/2014 | Removed | |
| Surrent Condition. | | savican nomes phor to it | 0/02/2014. | | |
| Lot 202 | Misc/Other | Lot 202 | | Removed | |
| Current Condition: | Removed- | | | | |
| | Timberline Homes so | dded lot prior to inspectio | n on 10/2/2013. | | |
| Lot 215 | Silt Fence | Lot 215 | | Removed | |
| Current Condition: | Removed- Home was sodded by | with Dave Hausman/Cele | ebrity Homes prior to in | spection on 8/16/2011 | 3 |
| Lot 235 | Silt Fence | Lot 235 | ebility riomes prior to in | Removed | |
| Current Condition: | Removed- | | | 1 | |
| | The SF was removed | and the lot was sodded b | by Bob with Celebrity H | omes prior to the 4/15 | /2014 inspection |
| 66000 | 014 E | 1 at 000 | 1 | Domour - | |
| Lot 236 Current Condition: | Silt Fence Removed- SF was rei | Lot 236 moved on lot 237 for new | excavation prior to the | Removed inspection on 8/25/20 | 14. See BMP |
| | 238. | | | | |
| | | | 1 | , | |
| Lot 237-238 | Silt Fence | Lot 237-238 | 9/11/2014 | Active | No |
| Current Condition: | | brity Homes installed SF | | | |
| | 9/11/2014. | , | | | |
| Lot 241 | Silt Fence | Lot 241 | 6/28/2014 | Active | No |
| Current Condition: | | nd Erosion eels were insta | | | t was removed |
| | from the adjoining yar Silt Fence | rd prior to the inspection of Lot 242 | on 7/25/2014 by Celebr | Removed | |
| Lot 242 | | | | | |
| Lot 242 Current Condition: | Removed- | | | | |
| | | to the inspection on 6/28/ | 2014 by Celebrity Hom | nes. | |
| Current Condition: | Lot was sodded prior | | /2014 by Celebrity Hom | | |
| Current Condition: Lot 243 | Lot was sodded prior Silt Fence | to the inspection on 6/28/ Lot 243 | /2014 by Celebrity Hom | Removed | |
| Current Condition: | Lot was sodded prior Silt Fence Removed- | | | Removed | /2014 inspectio |
| Current Condition: Lot 243 Current Condition: | Lot was sodded prior Silt Fence Removed- The SF was removed | Lot 243 and the lot was sodded b | | Removed | /2014 inspectio |
| Current Condition: Lot 243 Current Condition: Lot 265 | Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence | Lot 243 | | Removed | /2014 inspection |
| Current Condition: Lot 243 Current Condition: | Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- | Lot 243 and the lot was sodded b | by Bob with Celebrity H | Removed omes prior to the 4/15 Removed | /2014 inspectio |
| Current Condition: Lot 243 Current Condition: Lot 265 | Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- | Lot 243 and the lot was sodded b Lot 265 | by Bob with Celebrity H | Removed omes prior to the 4/15 Removed | /2014 inspectio |
| Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: | Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- Bob with Celebrity Ho Silt Fence | Lot 243 and the lot was sodded b Lot 265 omes removed the SF che | by Bob with Celebrity H | Removed omes prior to the 4/15 Removed ion on 10/2/2013. Active | No |
| Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267 | Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- Bob with Celebrity Ho Silt Fence | Lot 243 and the lot was sodded b Lot 265 omes removed the SF che Lots 265-267 | by Bob with Celebrity H | Removed omes prior to the 4/15 Removed ion on 10/2/2013. Active | No |

| Lot 290 | Silt Fence Lot 290 4/15/2014 Active | No |
|---|---|----------------------|
| | | |
| Current Condition: | Good condition- SF was repaired in the front of the lot and SF where torn was removed in the NE c to the inspection on 8/7/2014 by Celebrity Homes. | omerpri |
| | | |
| Lot 294 | Misc/Other Lot 294 Removed Removed | |
| Current Condition: | Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. | |
| | Celebrity Homes souded the fot prior to the inspection of 0/23/2014. | |
| Lot 297 | Silt Fence Lot 297 Removed | |
| Current Condition: | Removed- | |
| | Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection. | |
| Lot 298 | Misc/Other Lot 298 Removed | |
| Current Condition: | Removed- | |
| | Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. | |
| Lot 301 | Silt Fence Lot301 Removed | |
| Current Condition: | Removed | |
| | Lot was sodded prior to inspection on 7/17/13 by Celebrity Homes. | |
| | | |
| Lot 302 | Silt Fence Lot 302 Removed | |
| Current Condition: | Removed | |
| | -The concrete pile was removed and the lot was sodded by Celebrity Homes prior to inspection on | 12/10/1 |
| | | |
| Lot 318 | Silt Fence Lot 318 Removed | |
| Current Condition: | Removed- | |
| | Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection. All of the SF was remove | ved, and |
| | area was graded & seeded prior to the 11/7/2013 inspection. | |
| L at 240 | Silt Ennon Lat 240 Demonst | |
| Lot 319 | Silt Fence Lot 319 Removed | |
| Current Condition: | Removed- Bob with Celebrity Homes sodded the lot. All of the SF was removed, and area was graded & seed | od prio- |
| | the 11/7/2013 inspection. | ea prior |
| Lat 220 | | |
| Lot 320 Current Condition: | Silt Fence Lot 320 Removed Removed | |
| Current Condition. | Lot has been sodded prior to inspection on 6/10/13 by Celebrity Homes. | |
| | Lot has been souded prior to inspection on or for 15 by Celebrity Homes. | |
| L et 201 | Cill Fanna Lot 221 Demoved | |
| Lot 321 | Silt Fence Lot 321 Removed | |
| Current Condition: | Removed- | |
| | The lot was sodded by Celebrity Homes prior to the inspection on 6/3/2014. | |
| Lot 322 | Silt Fence Lot 322 Removed | |
| Current Condition: | Removed- | |
| | Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection. | |
| Lot 323 | Silt Fence Lot 323 Removed | |
| | | |
| Current Condition: | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. | |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. | Yes |
| Current Condition: | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. | Yes |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active | Yes |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yes Fair condition- 1. SF needs to be entrenched in several areas in the rear. Yes Yes Yes | Yes |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- Fair condition- Silt Fence | Yes |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. | |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. | |
| Current Condition: Lot 324 | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. | |
| Current Condition: Lot 324 Current Condition: | Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yesting Fair condition- . <td>A remi</td> | A remi |
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| POD B | Silt Fence | Lots 134-159 | | Removed | | | |
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| Current Condition: | Removed. Lots were s | odded prior to inspection | on 8/8/2013 by the H | lome Company. | | | |
| | | N41d00m00s | | | | | |
| SB 1 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | Basin was removed pri | or to inspection on 5/12/1 | 1 by O'Brien Grading | J. | | | |
| | The disturbed area of t | he lots and outlot was se | eded/matted prior to i | inspection on 5/20/11 | by CS. | | |
| | | N41d00m00s | | | | | |
| SB 2 | Sediment Basin | W96d00m00s | In Place | Active | No | | |
| Current Condition: | This has been converte | ed to a permanent pond f | or the school site. | | | | |
| | | N41d00m00s | | | | | |
| SB 3 | Sediment Basin | W96d00m00s | In Place | Active | No | | |
| Current Condition: | Good Condition - 40% | Filled | | | | | |
| | Clean out was complet | ed prior to inspection on | 1/22/09 by M.E. Collin | ns. | | | |
| | | N41d00m00s | | | | | |
| SB 4 | Sediment Basin | W96d00m00s | In Place | Active | No | | |
| Current Condition: | Good Condition - 45% | Filled | | | | | |
| | Cleaned out 07/05 | | | | | | |
| | | N41d00m00s | | | | | |
| SF 1 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | The remainder of silt fe | ence was removed prior to | o inspection on 8/8/09 | by Boyer Young due | to good veget | | |
| | The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegeta The builder will be responsible for re-installation of silt fence prior to activity home construction in this area | | | | | | |
| | The builder will be resp | consible for re-installation | of silt fence prior to | activity home construct | ction in this are | | |
| | | | | | | | |
| | Lot 293 was sodded pr | consible for re-installation ior to inspection on 9/28/ | | | | | |
| | | | | | | | |
| | Lot 293 was sodded pr | ior to inspection on 9/28/ | | | | | |
| ST 1 | Lot 293 was sodded pr longer needed. | ior to inspection on 9/28/ N41d00m00s | | Homes, therefore the | | | |
| ST 1 Current Condition: | Lot 293 was sodded pr longer needed. Silt Trap | ior to inspection on 9/28/ | 09 by Jeff w/ McCaul | | | | |
| | Lot 293 was sodded pr longer needed. Silt Trap | N41d00m00s W96d00m00s ucted and area matted ar | 09 by Jeff w/ McCaul | Homes, therefore the | | | |
| Current Condition: | Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s | 09 by Jeff w/ McCaul | Homes, therefore the | silt fence is no | | |
| Current Condition: | Lot 293 was sodded provide the solution of the | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s | 09 by Jeff w/ McCaul nd seeded. In Place | Homes, therefore the Removed Active | silt fence is no | | |
| Current Condition: | Lot 293 was sodded provide the solution of the | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s | 09 by Jeff w/ McCaul nd seeded. In Place | Homes, therefore the Removed Active | silt fence is no | | |
| Current Condition: | Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition- street a | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot | 09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned piror | Homes, therefore the Removed Active | silt fence is no | | |
| Current Condition: | Lot 293 was sodded province of the second se | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s md sidewalk Behind lot eds to be cleaned where a | 09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirou the road ends. | Homes, therefore the Removed Active | silt fence is no | | |
| Current Condition: | Lot 293 was sodded province of the second se | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot | 09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirou the road ends. | Homes, therefore the Removed Active | silt fence is no | | |
| Current Condition: | Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s md sidewalk Behind lot eds to be cleaned where a | 09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirot the road ends. 02/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th | silt fence is no | | |
| Current Condition: | Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition- street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Compan | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where to off from lot 187 as of 10. | 09 by Jeff w/ McCaul Ind seeded. In Place 2 were cleaned piror the road ends. 102/2014. ete street cleaning by | Homés, therefore the Removed Active r to 10/02/2014 by Th | silt fence is no | | |
| Current Condition: | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r | N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s w96d00m00s nd sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10, y was informed to complete | 09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl | silt fence is no | | |
| Current Condition: | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/; | 09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl | silt fence is no | | |
| Current Condition: | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/; | 09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl | silt fence is no | | |
| Current Condition: | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/; | 09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl | silt fence is no | | |
| Current Condition: STR Current Condition: SWPPP Sign | Lot 293 was sodded provide the solution of the | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/; | 09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014. | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl | silt fence is no | | |
| Current Condition: STR Current Condition: | Lot 293 was sodded provide the provided and the provided | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where it c off from lot 187 as of 10 y was informed to comple eminded again on 8/28/; ny was requested to clear | 09 by Jeff w/ McCaul Id seeded. In Place 2 were cleaned pirot the road ends. 02/2014. 2014, 9/13/2014. an this up by 10/09/ | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. | Silt fence is no Yes the Home Com | | |
| Current Condition: STR Current Condition: SWPPP Sign | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Fair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. SWPPP Sign Good Condition On 3/28/08 inspector i | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1 | 09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008 | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active | Silt fence is not Yes The Home Completed as of the No | | |
| Current Condition: STR Current Condition: SWPPP Sign | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. THC was r 3.) The Home Companing SWPPP Sign Good Condition | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1 | 09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008 | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active | Silt fence is not Yes The Home Completed as of the No | | |
| Current Condition: STR Current Condition: SWPPP Sign | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Eair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. THC was r 2.) The Home Companing Good Condition On 3/28/08 inspector i Palisades Drive entran | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1 | 09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008 | Homés, therefore the Removed Active Active To 10/02/2014 by Th 7/26/2014. Not compl 2014. Active Active Rd., 168th & Chutney | ves ves Pe Home Comp leted as of the No Dr and 168th & | | |
| Current Condition: STR Current Condition: SWPPP Sign | Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Fair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. SWPPP Sign Good Condition On 3/28/08 inspector i | ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1 | 09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008 | Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active | Yes Pe Home Com leted as of the No Dr and 168th 8 | | |