E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

| unday: 0 londay 0 uesday 0 lednesday 1 hursday 0 riday 0 aturday 0 unday: 0 londay 0 lednesday 0 unday: 0 londay 0 lednesday 0 unday 0 unday 0 unday 0 unday 0 uesday 0 uesday 0 uesday 0 uesday 0 uesday 0 ursday 0 ursday 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ## Ash and Fa  100% 100% 100% 85% 80% 70% 45%  Amount in tenths                                                          | Clearwater NER1105 9/22/201 irview Road- Bellevi        | 73<br>2                 | inty)               | Stage 2  68123  Week |
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| roject Name:  or Week Ending: roject Location:  rading: anitary Sewer: torm Sewer: aving: eeding: tilities: verall Development:  AIN FALL AMOUNTS  Aunday: londay uesday /ednesday /output aturday unday: londay uesday output aturday output aturday output o | 100% 100% 85% 80% 70% 75% 45%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" | NER1105 9/22/201 irview Road- Bellevi                   | 73<br>2                 | inty)               | 68123<br>Week        |
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| torm Sewer: aving: eeding: tilities: verall Development:  AIN FALL AMOUNTS  unday: londay uesday lednesday hursday unday: londay uesday aturday londay unday: londay uesday londay londa | 85% 80% 70% 75% 45%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"                       | Date inspected                                          |                         |                     |                      |
| aving: eeding: tilities: verall Development:  AIN FALL AMOUNTS  Aunday: londay  | 80% 70% 75% 45% Amount in tenths 0.00" 0.00" 1.60" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"                       | Date inspected                                          |                         |                     |                      |
| eeding: tilities: verall Development:  AIN FALL AMOUNTS  Aunday: londay lednesday lotady riday aturday  unday: londay lon | 70% 75% 45%  Amount in tenths  0.00" 0.00" 1.60" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"                               | Date inspected                                          |                         |                     |                      |
| tilities: verall Development:  AIN FALL AMOUNTS  Aunday: londay londay lednesday loriday                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 75% 45%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"                       | Date inspected                                          |                         |                     |                      |
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| Interest    | 1.60" 1.35" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"                                                              |                                                         |                         |                     | Weel                 |
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| omplaints:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                          |                                                         |                         |                     |                      |
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| onstruction Sequencing:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                          |                                                         |                         |                     |                      |
| hich portion(s) (i.e. drainage basins) of the site have had                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | d a temporary or permanent ces                                                                                           | sation of grading, earthy                               | work, or ground distur  | bance in the last 1 | 4 days?              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                          |                                                         | _                       |                     |                      |
| rading completed and entire site seeded prior to 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2005.                                                                                                                    |                                                         |                         |                     |                      |
| 5 - 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                          |                                                         |                         |                     |                      |
| ntire Site; JC Excavating completed grading Lots                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 346 through 480 Section II                                                                                               | , drainage area 1 and                                   | 12 (11/2009).           |                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                          | 1                                                       |                         |                     |                      |
| hich portion(s) (i.e. drainage basins) of the site do not ha                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ave grading, earthwork, or grou                                                                                          | Ind disturbance schedule                                | ed in the next 14 days? | ?:                  |                      |
| rading completed and entire site seeded prior to 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | g g,, g                                                                                                                  |                                                         |                         |                     |                      |
| 5 - 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                          |                                                         |                         |                     |                      |
| ntire Site; JC Excavating completed grading Lots                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 346 through 480 Section II                                                                                               | , drainage area 1 and                                   | 12 (11/2009)            |                     |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                          | 1                                                       |                         |                     |                      |
| hatta and the second se | dia ship postan a a tata i                                                                                               |                                                         |                         |                     |                      |
| hat temporary or permanent stabilization measures lister                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | a in this section are being imple                                                                                        | emented?                                                |                         |                     |                      |
| aving, dense vegetation and landscaping, Seed a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | and straw mulch over ROW                                                                                                 | in Northwest quarter                                    | of SID (10/08), Soc     | d on various lots   | (Fall '08), New      |
| hase, lots 346-480, seeded (4/10); Outlot B was s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                          | •                                                       | , ,,                    |                     |                      |
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| omments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                          |                                                         |                         |                     |                      |
| elebrity Homes is actively building in the Southwe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | est part of the development                                                                                              | . Home Construction                                     | is active in the Nort   | theast part of the  | e development by     |
| ew builders. indings / Corrective Actions (Date):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                          |                                                         |                         |                     |                      |

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| Unique Name                                           | Туре                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Location<br>N41d00m00s                                                                                                                                                                                                                                          | Install Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Status                                                                                                                              | Maintenan                                            |  |  |
| CE 1                                                  | Construction Entrance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | W96d00m00s                                                                                                                                                                                                                                                      | 5/5/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                              | Yes                                                  |  |  |
| Current Condition:                                    | Poor Condition- 60% Effecti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                 | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                     |                                                      |  |  |
|                                                       | - Installed by Anchor Construction prior to inspection on 5/5/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | Construction entrance is in poor condition and due to the streets being installed it is no longer neede                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | and it needs to be removed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | Pover Voung was given a pl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | lon requesting to have th                                                                                                                                                                                                                                       | o ontronoo romov                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ad by 9/E/11 On                                                                                                                     | 0/21/11 and                                          |  |  |
|                                                       | Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | Maintenance not completed as of last inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
| CW 2                                                  | Concrete Washout                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Lot 198                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                             | 45:- 1-4                                             |  |  |
| Current Condition:                                    | Concrete washout was remoto inspection on 11/21/11 by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                 | active nome consi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | truction starting                                                                                                                   | up on this lot p                                     |  |  |
|                                                       | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                     |                                                      |  |  |
| CW 3                                                  | Concrete Washout                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Lot 348                                                                                                                                                                                                                                                         | 11/21/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active                                                                                                                              | No                                                   |  |  |
| Current Condition:                                    | Good Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | Concrete washout was cleaned out prior to inspection on 7/9/12 by Tim Moore/Celebrity Homes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
| Lot 17                                                | Misc/other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 17                                                                                                                                                                                                                                                          | 9/20/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pending                                                                                                                             | Yes                                                  |  |  |
| Current Condition:                                    | Pending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 200 17                                                                                                                                                                                                                                                          | 0/20/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | , oriaing                                                                                                                           |                                                      |  |  |
|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | There is some concrete debris that has been placed on this vacant lot from the removal of the walking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | trail that is behind lot 34 and it needs to be cleaned up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       | Home owner association was informed to complete maintenance by 9/20/12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                     |                                                      |  |  |
|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | as informed to complete                                                                                                                                                                                                                                         | maintenance by 9/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 20/12.                                                                                                                              |                                                      |  |  |
| 1-104                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                 | maintenance by 9/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                     |                                                      |  |  |
| Lot 34                                                | Silt Fence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 348                                                                                                                                                                                                                                                         | maintenance by 9/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Removed                                                                                                                             |                                                      |  |  |
| Lot 34  Current Condition:                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Lot 348<br>pection 9/13/12 by HBC.                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                             | round it. As o                                       |  |  |
|                                                       | Silt Fence Lot was sodded prior to insp There is a area inlet in the N inspection on 9/13/12 the ar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Lot 348<br>pection 9/13/12 by HBC.<br>lorthwest corner of the leading                                                                                                                                                                                           | ot and it needs silt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Removed fence installed a                                                                                                           |                                                      |  |  |
|                                                       | Silt Fence Lot was sodded prior to insp There is a area inlet in the N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lot 348<br>pection 9/13/12 by HBC.<br>lorthwest corner of the leading                                                                                                                                                                                           | ot and it needs silt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Removed fence installed a                                                                                                           |                                                      |  |  |
| Current Condition:                                    | Silt Fence Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 348 bection 9/13/12 by HBC. lorthwest corner of the lea inlet is in the outlot D                                                                                                                                                                            | ot and it needs silt<br>, therefore the mai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Removed<br>fence installed a<br>ntenance is beir                                                                                    | ng moved to th                                       |  |  |
| Current Condition: Outlot D                           | Silt Fence Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 348<br>pection 9/13/12 by HBC.<br>lorthwest corner of the leading                                                                                                                                                                                           | ot and it needs silt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Removed fence installed a                                                                                                           |                                                      |  |  |
| Current Condition:                                    | Silt Fence Lot was sodded prior to insp There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence Pending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 348 Dection 9/13/12 by HBC. Forthwest corner of the lea inlet is in the outlot D  Outlot D                                                                                                                                                                  | ot and it needs silt i, therefore the mai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Removed fence installed a intenance is beir                                                                                         | ng moved to the                                      |  |  |
| Current Condition: Outlot D                           | Silt Fence Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence Pending Due to a section of the trail I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lot 348 Dection 9/13/12 by HBC. Forthwest corner of the lea inlet is in the outlot D  Outlot D                                                                                                                                                                  | ot and it needs silt i, therefore the mai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Removed fence installed a intenance is beir                                                                                         | ng moved to the                                      |  |  |
| Current Condition: Outlot D                           | Silt Fence Lot was sodded prior to insp There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence Pending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 348 Dection 9/13/12 by HBC. Forthwest corner of the lea inlet is in the outlot D  Outlot D                                                                                                                                                                  | ot and it needs silt i, therefore the mai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Removed fence installed a intenance is beir                                                                                         | ng moved to the                                      |  |  |
| Current Condition: Outlot D                           | Silt Fence Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence Pending Due to a section of the trail I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lot 348 Dection 9/13/12 by HBC. Lorthwest corner of the lea inlet is in the outlot D  Outlot D  Decing replaced there is a                                                                                                                                      | ot and it needs silt to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed fence installed a ntenance is bein Pending outlot that needs                                                                | Yes stabilized aro                                   |  |  |
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| Outlot D Current Condition:                           | Silt Fence  Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence  Pending  Due to a section of the trail it  Home owner association was completed as of last inspect  Silt Fence  Lot 244 was sodded prior to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Lot 348 Dection 9/13/12 by HBC. Forthwest corner of the lea inlet is in the outlot D  Outlot D  Decing replaced there is a sinformed to complete ion.  Lots 225-254 Inspection on 9/4/12 by                                                                     | ot and it needs silt in, therefore the main sylvanian area inlet in the commaintenance by 9/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Removed  Pending  putlot that needs  20/12.Maintenau  Removed elebrity Homes.                                                       | Yes stabilized arounce not Silt fence on             |  |  |
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| Outlot D Current Condition:                           | Silt Fence  Lot was sodded prior to insp. There is a area inlet in the N inspection on 9/13/12 the ar BMP  Silt Fence  Pending  Due to a section of the trail it  Home owner association was completed as of last inspect  Silt Fence  Lot 244 was sodded prior to 243 was removed due to the Hausman/Celebrity Homes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lot 348 Dection 9/13/12 by HBC. Forthwest corner of the lear inlet is in the outlot D  Outlot D  Decing replaced there is a sinformed to complete ion.  Lots 225-254 Inspection on 9/4/12 by a lot being fine graded p Full Dumpster was remomes.  Lots 212-224 | pot and it needs silt in the refore the main silt in the commaintenance by 9/20/2012  Dave Hausman/C rior to inspection or oved from lot 242 p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Removed fence installed a ntenance is bein  Pending  putlot that needs  20/12.Maintenance  Removed elebrity Homes. n 9/4/12 by Dave | yes stabilized aro nce not Silt fence on te          |  |  |
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| Current Condition:                           | Fair Conditions- Lots 175-18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                                              | 1) Silt fence checks needs to be installed on the front of lots 477,479 and 480 to help prevent run off.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                              | <ul><li>2) Silt fence needs to be added to the Southwest corner of the lot 476.</li><li>3) Silt fence needs to be added to the Southeast corner of the lot 477.</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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|                                              | 4) One area of silt fence on 5) One area of silt fence on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|                                              | 5) One area of slit fence on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                                              | 1) Dave Hausman/Celebrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|                                              | 6/13/12, 6/18/12, 6/23/12, 7/<br>Hausman/Celebrity Homes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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|                                              | <ol> <li>Dave Hausman/Celebrity<br/>not completed as of last inst</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                                              | given to complete maintenance until 6/18/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/23/12 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/9/12, 7/24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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|                                              | Dirt in the R.O.W. on lots 20 Hausman/Celebrity Homes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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|                                              | again on 8/23/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 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|                                              | Dirt piled in the R.O.W. on lots 194, 195 and 196 was removed prior to inspection on 9/4/12 by Dave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|                                              | 1) Silt fence at the toe of the slope behind lot 189 188 and 187 is down/damaged and it needs to be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|                                              | 1) Silt fence at the toe of the slope behind lot 189,188 and 187 is down/damaged and it needs to be replaced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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|                                              | replaced. 2) Silt fence that is at the to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|                                              | replaced.  2) Silt fence that is at the to Silt fence needs to be added                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | p of the slope on the back<br>d at the back of the lots 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|                                              | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | p of the slope on the back<br>d at the back of the lots 19<br>talled on the West side of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | of lot 194 is full<br>94, 195, 196 and<br>lot 189 due to lo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | and it needs to be<br>197.<br>t 190 being sodde                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                                              | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                                                             | of lot 194 is full<br>04, 195, 196 and<br>lot 189 due to lo<br>complete mainte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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|                                              | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | p of the slope on the back<br>d at the back of the lots 15<br>talled on the West side of<br>Homes was informed to<br>1/12, 6/18/12, 6/23/12, 7/9,<br>was reminded that mainte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | of lot 194 is full<br>94, 195, 196 and<br>lot 189 due to lo<br>complete mainter<br>12, 7/24/12, 8/6/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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|                                              | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                                                             | s of lot 194 is full<br>14, 195, 196 and<br>lot 189 due to lo<br>complete mainte<br>112, 7/24/12, 8/6,<br>mance needs to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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|                                              | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed 2) Dave Hausman/Celebrity again on 8/23/12 Dave Haus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                             | c of lot 194 is full 04, 195, 196 and lot 189 due to lo complete mainter (12, 7/24/12, 8/6) inance needs to complete mainter as reminded that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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to<br>sman/Celebrity Homes wance not completed as of la                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                              | p of the slope on the back<br>d at the back of the lots 19<br>talled on the West side of<br>Homes was informed to<br>1/12, 6/18/12, 6/23/12, 7/9<br>was reminded that mainte<br>as of last inspection.<br>Homes was informed to<br>sman/Celebrity Homes wance not completed as of la                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| Dod C                                        | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed 2) Dave Hausman/Celebrity again on 8/23/12 Dave Hausman/Celebrity 3) Dave Hausman/Celebrity Alaman 3) Dave Hausman/Celebrity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | p of the slope on the back of at the back of the lots 19 talled on the West side of Homes was informed to 1,012,6/18/12,6/23/12,7/9, was reminded that mainte as of last inspection. Homes was informed to 1,012 t | of lot 194 is full 194, 195, 196 and lot 189 due to lo complete mainter 1/12, 7/24/12, 8/6, enance needs to complete mainter as reminded that east inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | and it needs to be 197. t 190 being sodde nance by 5/14/12. 12 and again on 8 be completed AS/nance by 7/31/12. maintenance nee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | e cleaned out.  od.  On 5/5/12, 3/23/12 Dave AP.  On 8/6/12 and ds to be  Maintenance no                                           |               |  |  |
| Pod G<br>Current Condition:                  | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed 2) Dave Hausman/Celbrity again on 8/23/12 Dave Hauscompleted ASAP. Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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to<br>sman/Celebrity Homes wance not completed as of la                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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nee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Current Condition:  SB 1                     | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed 2) Dave Hausman/Celebrity again on 8/23/12 Dave Hauscompleted ASAP. Maintena 3) Dave Hausman/Celebrity Silt Fence  Pending  Silt fence needs to be install runoff from going into the structure of the structur | p of the slope on the back of at the back of the lots 15 talled on the West side of the lots 15 talled on the West side of the lots 16 talled on the West side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the South side of the lots 16 talled on the lo | cof lot 194 is full 194, 195, 196 and lot 189 due to lo complete mainter 1/12, 7/24/12, 8/6/20 and complete mainter 2/12, 7/24/12, 8/6/20 and complete mainter 2/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12, 1/24/12,  | and it needs to be 197.  t 190 being sodde and gain on 8 be completed AS.  mance by 7/31/12.  maintenance nee mance by 8/13/12.  Pending  mat is on lot 414 to make by 7/31/12. O maintenance nee hance hanc | e cleaned out.  dd.  On 5/5/12, 3/23/12 Dave AP.  On 8/6/12 and ds to be  Maintenance no  Yes  help prevent  n 8/6/12 and ds to be |               |  |  |
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| Current Condition:  SB 1                     | replaced. 2) Silt fence that is at the to Silt fence needs to be added 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes Maintenance not completed 2) Dave Hausman/Celebrity again on 8/23/12 Dave Hausman/Celebrity again on 8/23/12 Dave Hausman/Celebrity Silt Fence  Pending  Silt fence needs to be install runoff from going into the structure of the struc | d at the back of the lots 15 talled on the West side of Homes was informed to 4 to 12, 6/18/12, 6/23/12, 7/9 was reminded that mainte as of last inspection.  Homes was informed to 6 sman/Celebrity Homes was informed to 6 to 12 to 12 to 12 to 12 to 12 to 13 t | cof lot 194 is full 194, 195, 196 and lot 189 due to lo complete mainter 1/12, 7/24/12, 8/6, enance needs to complete mainter as reminded that ast inspection. Complete mainter 1/31/2012 are dirt stockpile to maintenance mainter 1/31/2012 are dirt stockpile to maintenance 1/31/2012 are directed  | and it needs to be 197.  It 190 being sodde nance by 5/14/12.  It 2 and again on 8 be completed AS/mance by 7/31/12.  Pending  Pending  The pending of the complete by 7/31/12.  Active by Roth.  Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | e cleaned out.  dd.  On 5/5/12, 3/23/12 Dave AP.  On 8/6/12 and ds to be  Maintenance no  Yes  help prevent  n 8/6/12 and ds to be |               |  |  |

|                         |                                                                                                                                                                | N41d00m00s                                 |                   | 1                    |                 |  |  |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------|----------------------|-----------------|--|--|
| SB 3                    | Sediment Basin                                                                                                                                                 | W96d00m00s                                 | In Place          | Active               | No              |  |  |
| Current Condition:      | Good Condition-17% Filled                                                                                                                                      |                                            |                   |                      |                 |  |  |
| 65.                     |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SB 4 Current Condition: | Sediment Basin Removed per Hill-Farrell co                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Carrent Condition.      |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SB 5                    | Sediment Basin                                                                                                                                                 | W96d00m00s                                 | 11/17/2009        | Active               | No              |  |  |
| Current Condition:      | Good Condition- 5% Filled                                                                                                                                      | rior to inoncation 44/40                   | 00                |                      |                 |  |  |
|                         | - JC Excavating installed pr                                                                                                                                   | rior to inspection on 11/18/<br>N41d00m00s | υ <del>થ</del> .  | 1                    |                 |  |  |
| SF 1                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | silt fence was removed by E                                                                                                                                    |                                            | vegetation and    |                      | n in this area. |  |  |
|                         |                                                                                                                                                                |                                            |                   |                      |                 |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF 2                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              | No              |  |  |
| Current Condition:      | Removed for grading on 8/4                                                                                                                                     |                                            |                   | 1                    |                 |  |  |
| SF 3                    | Silt Fence                                                                                                                                                     | N41d00m00s<br>W96d00m00s                   |                   | Removed              |                 |  |  |
| Current Condition:      | Removed due to home con                                                                                                                                        |                                            | <u> </u>          | Removed              | <u> </u>        |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF 4                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | Removed due to home con                                                                                                                                        | struction.<br>N41d00m00s                   |                   | 1                    |                 |  |  |
| SF 5                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | Removed due to home con                                                                                                                                        | struction.                                 | ,                 |                      |                 |  |  |
| 25.0                    | Cilt Fanna                                                                                                                                                     | N41d00m00s<br>W96d00m00s                   |                   | Domested             |                 |  |  |
| SF 6 Current Condition: | Silt Fence Removed due to road cons                                                                                                                            |                                            | I                 | Removed              |                 |  |  |
| Carrolle Condition.     |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF 7                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 | In Place          | Active               | Yes             |  |  |
| Current Condition:      | Fair Condition                                                                                                                                                 |                                            |                   |                      |                 |  |  |
|                         | There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed.                                                          |                                            |                   |                      |                 |  |  |
|                         |                                                                                                                                                                |                                            |                   |                      |                 |  |  |
|                         | Boyer Young was sent a pla                                                                                                                                     |                                            |                   |                      |                 |  |  |
|                         | Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.                                         |                                            |                   |                      |                 |  |  |
|                         | completed as or last inspec                                                                                                                                    |                                            |                   | 1                    |                 |  |  |
| SF 8                    | Silt Fence                                                                                                                                                     | N41d00m00s<br>W96d00m00s                   | In Place          | Active               | Yes             |  |  |
| Current Condition:      | Fair Condition                                                                                                                                                 |                                            |                   | 1.00                 |                 |  |  |
|                         |                                                                                                                                                                |                                            |                   |                      |                 |  |  |
|                         | There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed.                                                          |                                            |                   |                      |                 |  |  |
|                         | Boyer Young was sent a pla                                                                                                                                     | an requesting to repair this               | by 3/3/11. On 9   | /21/11 and again of  | on 11/21/11     |  |  |
|                         | Boyer Young was reminded                                                                                                                                       | that maintenance needs                     |                   |                      |                 |  |  |
|                         | completed as of last inspec                                                                                                                                    | tion.                                      |                   |                      |                 |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF 9                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | As of inspection on 8/6/12 t                                                                                                                                   |                                            |                   |                      | ,               |  |  |
|                         | therefore the maintenance of<br>responsibility of the builder.                                                                                                 |                                            | noved to BMP Po   | od ⊨ and it will be  | tne             |  |  |
|                         | responsibility of the builder.                                                                                                                                 | N41d00m00s                                 |                   | 1                    |                 |  |  |
| SF 10                   | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | silt fence was removed by E                                                                                                                                    |                                            | vegetation and    |                      | n in this area. |  |  |
|                         |                                                                                                                                                                |                                            |                   |                      |                 |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   | 1                    |                 |  |  |
| SF 11                   | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | silt fence was removed by E                                                                                                                                    | Boyer Young due to dense                   | vegetation and    | lack of construction | n in this area. |  |  |
|                         |                                                                                                                                                                |                                            |                   |                      |                 |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF 12                   | Silt Fence                                                                                                                                                     | W96d00m00s                                 |                   | Removed              |                 |  |  |
| Current Condition:      | Removed due to landscapir                                                                                                                                      | ng.                                        | 1                 | 1                    |                 |  |  |
| SF A                    | Silt Fence                                                                                                                                                     | Lots 474-480                               |                   | Removed              |                 |  |  |
| Current Condition:      | All this maintenance has be                                                                                                                                    |                                            | BMP section.      |                      |                 |  |  |
|                         |                                                                                                                                                                | N41d00m00s                                 |                   |                      |                 |  |  |
| SF B                    | Silt Fence                                                                                                                                                     | W96d00m00s                                 | 10/30/2009        | Active               | Yes             |  |  |
| Current Condition:      | Fair Condition                                                                                                                                                 |                                            |                   |                      |                 |  |  |
|                         | Thoro is a fow group of this                                                                                                                                   | silt fonce that are full as a              | f inepaction on 0 | /25/10 This silt to  | nco is now      |  |  |
|                         | There is a few areas of this silt fence that are full as of inspection on 8/25/10. This silt fence is now down/damaged and it needs to be repaired or removed. |                                            |                   |                      |                 |  |  |
|                         | zamazgod dila it 1100d                                                                                                                                         | 22.12,200 0. 10.11010                      |                   |                      |                 |  |  |
|                         | Boyer Young was sent a plan requesting to clean this out by 8/31/10. On 9/23/10, 2/23/11, 9/21/11and                                                           |                                            |                   |                      |                 |  |  |
|                         | again 11/21/11 Boyer Youn<br>Maintenance not completed                                                                                                         |                                            | tenance needs to  | o be completed AS    | SAP.            |  |  |
|                         | Maintenance not completed                                                                                                                                      | a as of last morection.                    |                   |                      |                 |  |  |

| STR                                | Street Cleaning                                | N41d00m00s<br>W96d00m00s | 5/1/2007     | Active     | Yes   |  |  |  |
|------------------------------------|------------------------------------------------|--------------------------|--------------|------------|-------|--|--|--|
| Current Condition:                 | Tim Moore/Celebrity Homes                      |                          |              |            |       |  |  |  |
| SWPPP Sign<br>Current Condition:   | Signs Good Condition: 48th and Birchwood Drive | 1 sign on site           | 8-19-08      | Active     | No    |  |  |  |
| Inspector Signature: Ache L Jawlan |                                                |                          | Reviewed By: | Zadnany k. | Jilde |  |  |  |