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 Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Inchestor, Batrick Seekser	EQA-P	2005.198.000		Stage		
Inspector: Patrick Sechser		01				
		Clearwa	ater Falls			
Project Name:		NER1	10573			
For Week Ending:		10/11/2014				
Project Location:	48th and	48th and Fairview Road- Bellevue, NE (Sarpy County)				
1 Toject Location.	4001 and	u i ali view itoau- L	Selievue, NE (Sarpy County)	68123		
Grading:	100%	6				
Sanitary Sewer:	100%					
Storm Sewer:	100%	6				
Paving:	100%	6				
Seeding:	100%	6				
Utilities:	98%					
Overall Development:	66%	6				
				T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
				Week 1		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	1.50"					
Wednesday	2.49"	10/01/14	76/61 Cloudy			
Thursday	0.05"			<u> </u>		
Friday	0.00"					
Saturday	0.00"			Wook 2		
Sunday:	0.00"			Week 2		
Monday	0.00"			1		
Tuesday	0.00"					
Wednesday	0.00"	-				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 3		
Sunday:	N/A	N/A	N/A			
Monday	N/A	N/A	N/A			
Tuesday	N/A	N/A	N/A			
Wednesday	N/A	N/A	N/A			
Thursday	N/A	N/A	N/A			
Friday	N/A	N/A	N/A			
Saturday	N/A	N/A	N/A			
	None			_		
Complaints:	None					
Complainte						
				T		
Construction Sequencing:	<u>'</u>		<u>'</u>	<u> </u>		
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or permanent ce	essation of grading, ea	arthwork, or ground disturbance in t	he last 14 days?		
Grading completed and entire site see	ded prior to 2005					
Entire Site; JC Excavating completed		I drainage area 1 a	and 2 (11/2009)			
Entire site is now inactive for major gra						
7,3.						
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwork, or gro	ound disturbance sch	eduled in the next 14 days? :	<u> </u>		
Grading completed and entire site see	ded prior to 2005.					
Entire Site; JC Excavating completed	grading Lots 346 through 480 Section I	I, drainage area 1 a	and 2 (11/2009).			
Entire site is now inactive for major gra	ading activities as of the inspection on	11/20/2013.				
What temporary or permanent stabilization	neasures listed in this section are being imp	olemented?	•	•		

Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014).

## Comments:

Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed-Entrance area was		removed by Celebrity Ho		inspection on
	12/3/2013 for sidewalk install		, ,	•	•
CW 3	Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity F	Homes removed washo	ut pit prior to inspection on	8/27/2013.	
CW 4	Concrete Washout	Lot 414		Removed	
Current Condition:	Removed-Washout pit was re		omes prior to the inspection		
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
Current Condition:	Good condition- A new washout pit was instal	led by Celebrity Homes	prior to the inspection on	6/27/2014.	
Lot 15	Silt Fence	Lot 15	6/21/2014	Active	No
Current Condition:	Good condition- Horizon Hon	nes backfilled the SF pi	ior to the inspection on 9/8	3/2014.	•
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed-Lot was sodded by		the inspection on 10/29/2		
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Removed-Lot was sodded by	/ Horizon Homes prior t	the inspection on 10/29/2	2013.	
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:	Removed- Horizon Homes re inspection.	emoved the SF, cleaned	up the dirt and sodded th	e lot prior to the	4/28/2014
Lot 54 Current Condition:	Silt Fence Fair condition- Nick Peterson			Active the inspection	Yes on 8/4/2014.
		n the rear as of the inspersion was informed to	the SF in the rear prior to ection on 8/4/2014.	the inspection	on 8/4/2014.
Current Condition:	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterson was	n the rear as of the insperson was informed to a seriminded on 9/24/14.	the SF in the rear prior to ection on 8/4/2014.	the inspection 8/11/2014. Not	on 8/4/2014.
Current Condition:  Lot 55	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterson was Silt Fence	n the rear as of the insperson was informed to us reminded on 9/24/14.	the SF in the rear prior to ection on 8/4/2014.	8/11/2014. Not	on 8/4/2014.
Current Condition:  Lot 55  Current Condition:	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterson was inspection. Nick Peterson was Silt Fence Removed-Lot was sodded pr	n the rear as of the insperson was informed to us reminded on 9/24/14  Lot 55 ior to inspection on 7/10	the SF in the rear prior to ection on 8/4/2014.	8/11/2014. Not  Removed ny.	on 8/4/2014.
Current Condition:  Lot 55	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterson was Silt Fence	n the rear as of the insperson was informed to us reminded on 9/24/14  Lot 55 ior to inspection on 7/10  Lot 56	the SF in the rear prior to ection on 8/4/2014. complete maintenance by the state of the state o	Removed ny.	on 8/4/2014.
Lot 55 Current Condition: Lot 56 Current Condition: Lot 56 Current Condition: Lot 57	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterson was Silt Fence Removed-Lot was sodded pr Silt Fence Removed-The lot was sodde Silt Fence	n the rear as of the insperson was informed to a serious reminded on 9/24/14.  Lot 55 Fior to inspection on 7/10  Lot 56 d by the home owner p	ection on 8/4/2014.  complete maintenance by 6/13 by The Home Comparior to the inspection on 5/18/1/2014	Removed 22/2014. Active	done as of last
Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterinspection. Nick Peterson was Silt Fence Removed-Lot was sodded pr Silt Fence Removed-The lot was sodded Silt Fence Fair Condition-Silt fence was 8/21/14.  1.) SF is needed in the rear of 2.) SF needs to be entrenched 3.) SF is ripped on the side of 1.) Horizon Homes was required the swas required to 1.) Horizon Homes was required to 1.	Lot 55 ior to inspection on 7/11 Lot 55 d by the home owner p Lot 57 installed on the North s of the lot due to the new ed on the North side of the lot as of inspection ested to install silt fence on 9/11/2014. ested to repair the rippe	the SF in the rear prior to ection on 8/4/2014.  complete maintenance by 3/4/2014  S/13 by The Home Compa  Frior to the inspection on 5/3  8/11/2014  side of the lot by Horizon House of the lot.  1 on 9/24/14.  The by 8/11/14. Not done as a concernaintenance by 9/17/2014	Removed ny. Removed 22/2014. Active lomes prior to in 2014. Not done as as of last inspection	on 8/4/2014.  done as of las  Yes espection on  n. Horizon es as of last
Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition:	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterinspection. Nick Peterson was Silt Fence Removed-Lot was sodded pr Silt Fence Removed-The lot was sodded Silt Fence Fair Condition-Silt fence was 8/21/14.  1.) SF is needed in the rear of 2.) SF needs to be entrenched 3.) SF is ripped on the side of 1.) Horizon Homes was required to 1.) Horizon Homes was required again 2.) Horizon Homes was required inspection. 3.) Horizon Homes was required to 1.	Lot 55 In the rear as of the inspection was informed to a serious reminded on 9/24/14.  Lot 55 In to inspection on 7/11 Lot 56 In to by the home owner part of the lot due to the new and on the North side of the lot as of inspection 9/11/2014.  Lot 72 Lot 72	the SF in the rear prior to ection on 8/4/2014.  complete maintenance by 8/4/2014  S/13 by The Home Compa  G/13 by The Home Compa  For to the inspection on 5/2 8/11/2014  side of the lot by Horizon Home  excavation.  the lot.  to on 9/24/14.  Se by 8/11/14. Not done as a concernation on 9/24/14.  The concernation of the lot by 8/11/14. Not done as a concernation on 9/24/14.  The concernation of the lot by 9/17/14. Not done as a concernation on 9/24/14.	Removed ny. Removed 22/2014. Active lomes prior to in 2014. Not done as as of last inspection	on 8/4/2014.  done as of las  Yes  nspection on  n. Horizon  as of last
Lot 55 Current Condition: Lot 56 Current Condition: Lot 57 Current Condition:	Fair condition- Nick Peterson SF needs to be entrenched in Private homeowner Nick Peterinspection. Nick Peterson was Silt Fence Removed-Lot was sodded pr Silt Fence Removed-The lot was sodded Silt Fence Fair Condition-Silt fence was 8/21/14.  1.) SF is needed in the rear of 2.) SF needs to be entrenched 3.) SF is ripped on the side of 1.) Horizon Homes was required the swas required to 1.) Horizon Homes was required to 1.	Lot 55 In the rear as of the inspection was informed to a serious reminded on 9/24/14.  Lot 55 In to inspection on 7/11 Lot 56 In to by the home owner part of the lot due to the new and on the North side of the lot as of inspection 9/11/2014.  Lot 72 Lot 72	the SF in the rear prior to ection on 8/4/2014.  complete maintenance by 8/4/2014  S/13 by The Home Compa  G/13 by The Home Compa  For to the inspection on 5/2 8/11/2014  side of the lot by Horizon Home  excavation.  the lot.  to on 9/24/14.  Se by 8/11/14. Not done as a concernation on 9/24/14.  The concernation of the lot by 8/11/14. Not done as a concernation on 9/24/14.  The concernation of the lot by 9/17/14. Not done as a concernation on 9/24/14.	Removed ny. Removed 22/2014. Active lomes prior to in 2014. Not done as as of last inspection	on 8/4/2014.  done as of las  Yes  nspection on  n. Horizon  as of last

Current Condition:	Good condition- Proline Homes installed SF ir	the rear and side of the	lot prior to the inspection	on on 6/27/2014			
Lot 80	Silt Fence	Lot 80	8/23/2014	Active	Yes		
Current Condition:	Fair Condition-Silt fence was 8/23/14.			<u> </u>			
	SF is needed in the rear of the lot.						
	Horizon Homes was requeste	ed to install silt fence by 9	0/17/2014. Not done as	of last inspection.			
Lot 132	Silt Fence	Lot 132	8/11/2014	Active	No		
Current Condition:	Good condition- The stockpile 8/21/14. Silt fence was repair						
Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes		
Current Condition:	Fair condition- The stockpile						
	Silt fence on the Eastern fron Following rough grading, silt f Regency Homes was request	ence is needed on the W	/est side of the lot as of	inspection on 8/2	1/14.		
Lot 255	Silt Fence	Lot 255	8/4/2014	Pending	Yes		
Current Condition:	Pending-	LUI 200	U/4/2U14	i cliulity	165		
	SF is needed on the South si			e last inspection			
Lot 264	Misc/other	lot 264	75/ 14. 140t done as of the	Removed			
Current Condition:	Removed- Lot was sodded by		the inspection on 8/4/20				
Lot 268	Misc/other	Lot 268	110 110000011 011 0/ 1/20	Removed			
Current Condition:	Removed-Sherwood Homes		e inspection on 10/15/20				
	rtemerea enermeea nemee		o mopositom on 10, 10,20				
Lot 271	Misc/other	Lot 271		Removed			
Current Condition:	Removed-The lot was sodded	d by the Home Company	prior to the inspection of	on 5/22/2014.			
Lot 277	Silt Fence	Lot 277		Removed			
Current Condition:	Removed-Dumpster and PP installation.	were removed on site pri	or to 7/30/2013 by the H	lome Company d	ue to sod		
Lot 278	Silt Fence	Lot 278		Removed			
Current Condition:  Lot 279	Removed-Charleston Homes 279.  Silt Fence	Lot 279	7/15/2014	114. SF check wa	s moved to lot		
Current Condition:	Good condition-Charleston H						
Guiroin Gonationi	7/15/14. The lot does not have			no lot phot to inop	oolion on		
Lot 283	Silt fence	Lot 283		Removed			
Current Condition:	Removed- Lot was sodded by						
Lot 286		Lot 286		Removed			
Current Condition:  Lot 287  Current Condition:	Sherwood Homes installed so Silt fence Tom w/ The Home Company	Lot 287		Removed			
Lot 304	Misc/other	Lot 304	inspection on 7/30/2013	Removed			
Current Condition:	Removed- Lot was sodded by		the inspection on 7/5/20				
Lot 305	Silt Fence	Lot 305	'	Removed			
Current Condition:	Removed-Silt fence was removed construction being active in the	·	inspection on 7/8/13 by	Legacy Homes d	ue to sidewalk		
Lot 309	Silt Fence	Lot 309		Removed			
Current Condition:	Removed-The lot was sodded		rior to inspection on 8/2				
Lot 311  Current Condition:	Silt Fence Removed-Heavican Homes s	Lot 311	inspection on 8/13/201	Removed 3			
		<u> </u>					
Lot 312  Current Condition:	Silt Fence Removed-Banyan Homes so	Lot 312 dded the lot and remove	d SF in the rear prior to	Removed the inspection on	4/28/2014.		
Lot 313	Silt Fence	Lot 313		Removed			
Current Condition:	Removed-Lot 313 was sodde to inspection on 9/11/2013 by		orior to inspection on 8/2	27/2013. SF was r	emoved prior		
Lot 322	Silt Fence	Lot 322		Removed			
Current Condition:	Removed- Lot was sodded by		o the inspection on 6/18				
Lot 323  Current Condition:	Misc/other  Removed-Lot was sodded by	Lot 323	to the inequestion of 10%	Removed			
Current Condition:	Removed-Lot was sodded by	Snerwood Homes prior	to the inspection on 10/2	Z9/ZO13			

Lot 324	Silt Fence	Lot 324	8/30/2014	Active	Yes			
Current Condition:	Fair Condition	L0l 324	8/30/2014	Active	res			
ourient condition.	Tall Collabor							
	The SF needs retied on the	NE corner of the lot as o	f inspection on 10/1/14.					
	Sherwood Homes was reque	ested to retie SF by 10/8/	/14.					
Lot 328	Misc/other	Lot 328	1	Removed				
Current Condition:	Removed-Sherwood Homes		nspection on 9/24/14.	rtomovou				
Lot 331	Silt Fence	Lot 331		Removed				
Current Condition:	Removed-Lot was sodded b	y Sherwood Homes prior	to the inspection on 11/2	20/2013.				
Lot 333	Silt Fence	Lot 333		Removed				
Current Condition:	Removed- All of the torn and		noved along the perimeter		o inspection on			
		8/27/2013 by Regency Homes. Gator guards were removed along the perimeter and the house was sode						
	prior to inspection on 9/1/20	13.						
Lot 335	Silt Fence	Lot 335	5/22/2014	Active	No			
Current Condition:	Good condition-							
	Feldhacker Custom Homes 5/22/2014.	installed SF around the S	South and rear sides of th	ie lot prior to the	inspection on			
	3/22/2014.							
Lot 337	Silt Fence	Lot 337	8/30/2014	Active	Yes			
Current Condition:	Fair condition- Sherwood Ho	omes installed SF in the i	rear of the lot prior to the	inspection on 8/3	30/2014.			
	There is a stockpile of dirt in	the BOW as of inapporting	on on 0/24/14					
	There is a stockpile of dift in	the KOW as of inspection	DIT OIT 9/24/14.					
	Sherwood Homes was requi	ested to remove the stoc	kpile by 10/1/14. Not don	e as of last inspe	ection.			
	Sherwood Homes was remir		. ,	· ·				
Lot 338	Silt Fence	Lot 338	4/14/2014	Active	Yes*			
Current Condition:	Fair condition-The lot was fir	ne graded as of inspection	n on 8/21/14.					
	SF needs to be cleaned out from behind the lot as of the inspection on 6/4/2014.							
	SF needs to be cleaned out	from bening the lot as of	the inspection on 6/4/20	14.				
	THC was informed to complete SF maintenance by 6/11/2014. Not completed as of the last inspection. THC							
	THC was informed to complete	ete SF maintenance by 6	5/11/2014. Not completed	as of the last in	spection, THC			
	THC was informed to complewas reminded on 8/30/2014		6/11/2014. Not completed	as of the last in	spection. THC			
Lot 339	was reminded on 8/30/2014	, 9/11/2014, 10/3/14.	6/11/2014. Not completed		spection. THC			
Lot 339  Current Condition:		, <mark>9/11/2014, 10/3/14.</mark> Lot 339		Removed				
	was reminded on 8/30/2014.  Misc/other	, 9/11/2014, 10/3/14. Lot 339 be removed for pending		Removed				
	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lo	Lot 339 be removed for pending onger needed.  Lot 341	home construction on lot	Removed: 338 as of insper	ction on			
Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lo  Silt Fence As of inspection on 6/15/13	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed.	home construction on lot	Removed: 338 as of insper	ction on			
Current Condition:  Lot 341	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lo	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed.	home construction on lot	Removed: 338 as of insper	ction on			
Current Condition:  Lot 341	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection Silt Fence	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was remove on on 6/23/13 by Castleb	home construction on lot  ded to fine grade the lot by bridge Homes.	Removed: 338 as of insper	ction on			
Current Condition:  Lot 341  Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no to Silt Fence  As of inspection on 6/15/13 was sodded prior to inspecti	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was remove on on 6/23/13 by Castleb	home construction on lot  ded to fine grade the lot by bridge Homes.	Removed 338 as of inspec Removed Castlebridge Ho	ction on			
Current Condition:  Lot 341  Current Condition:  Lot 342  Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes	Lot 339 be removed for pending onger needed. Lot 341 the silt fence was remove on on 6/23/13 by Castleb Lot 342 sodded the lot prior to ins	home construction on lot  ded to fine grade the lot by bridge Homes.	Removed 338 as of inspect Removed Castlebridge Ho	ction on			
Current Condition:  Lot 341  Current Condition:  Lot 342	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection Silt Fence	Lot 339 be removed for pending onger needed. Lot 341 the silt fence was remove on on 6/23/13 by Castleb Lot 342 sodded the lot prior to ins	home construction on lot  ded to fine grade the lot by bridge Homes.  spection on 8/21/14.	Removed 338 as of inspectors Removed Castlebridge Hotel Removed Removed	ction on			
Current Condition:  Lot 341  Current Condition:  Lot 342  Current Condition:  Lot 343  Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas	Lot 342 Lot 343 Homes sodded the lot pi	home construction on lot  ded to fine grade the lot by bridge Homes.  spection on 8/21/14.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Removed /2/2014.	ction on			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other	Lot 342 sodded the lot prior to ins  Lot 343  Lot 341 the silt fence was remove on on 6/23/13 by Castleb  Lot 344  Lot 344  Lot 344  Sodded the lot prior to ins  Lot 343  Homes sodded the lot prior Dutlot D	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  rior to the inspection on 6	Removed 338 as of inspectors Removed Castlebridge Hotel Removed Removed	ction on			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around to	Lot 343  Lot 343  be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castleb  Lot 342 sodded the lot prior to ins  Lot 343  Homes sodded the lot prior by the inlet has filled in as of	home construction on lot ed to fine grade the lot by oridge Homes.  spection on 8/21/14.  iror to the inspection on 6 inspection on 7/8/13.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Removed /2/2014.	ction on			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around to	Lot 342 sodded the lot prior to ins  Lot 343  Lot 341 the silt fence was remove on on 6/23/13 by Castleb  Lot 344  Lot 344  Lot 344  Sodded the lot prior to ins  Lot 343  Homes sodded the lot prior Dutlot D	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  rior to the inspection on 6	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Removed /2/2014.	ction on			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around the Silt Fence Good condition-	Lot 343  Lot 342  Lot 343  Lot 342  Lot 343  Homes sodded the lot prior to ins  Outlot D  Lots 225-254	home construction on lot  ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  crior to the inspection on 6  inspection on 7/8/13.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed /2/2014. Removed Active	omes. The lot			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around to	Lot 343  Lot 342  Lot 343  Lot 342  Lot 343  Homes sodded the lot prior to ins  Outlot D  Lots 225-254	home construction on lot  ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  crior to the inspection on 6  inspection on 7/8/13.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed /2/2014. Removed Active	omes. The lot			
Current Condition:  Lot 341  Current Condition:  Lot 342  Current Condition:  Lot 343  Current Condition:  Outlot D  Current Condition:  Pod A  Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around the Silt Fence Good condition-SF on the East side of lot 23	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castleb  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior D he inlet has filled in as of  Lots 225-254 de was repaired by Comn	home construction on lot  ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  crior to the inspection on 6  inspection on 7/8/13.	Removed 338 as of inspection Removed Castlebridge Ho Removed Removed /2/2014. Removed Active ne inspection on	omes. The lot			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:	was reminded on 8/30/2014  Misc/other Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes: Misc/other Removed- Charles Thomas Misc/other The disturbed area around the Silt Fence Good condition-SF on the East side of lot 23  Silt Fence	Lot 339 be removed for pending onger needed. Lot 341 the silt fence was removed on on 6/23/13 by Castleb Lot 342 sodded the lot prior to ins Lot 343 Homes sodded the lot prior Double inlet has filled in as of Lots 225-254 so was repaired by Comnuctor 10 to 1	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  irror to the inspection on 6/21/14.  inspection on 7/8/13.  9/4/2012  hercial Seeding prior to the	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed /2/2014. Removed Active	omes. The lot			
Current Condition:  Lot 341  Current Condition:  Lot 342  Current Condition:  Lot 343  Current Condition:  Outlot D  Current Condition:  Pod A  Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes Misc/other Removed- Charles Thomas Misc/other The disturbed area around the Silt Fence Good condition-SF on the East side of lot 23	Lot 339 be removed for pending onger needed. Lot 341 the silt fence was removed on on 6/23/13 by Castleb Lot 342 sodded the lot prior to ins Lot 343 Homes sodded the lot prior Double inlet has filled in as of Lots 225-254 so was repaired by Comnuctor 10 to 1	home construction on lot  ed to fine grade the lot by	Removed 338 as of inspection Removed Castlebridge Ho Removed Removed /2/2014. Removed Active ne inspection on	omes. The lot			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:	was reminded on 8/30/2014  Misc/other Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes: Misc/other Removed- Charles Thomas Misc/other The disturbed area around to Silt Fence Good condition- SF on the East side of lot 23  Silt Fence All lots in this Pod have bee	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castlet  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to prior to insection on the inlet has filled in as of the inlet has repaired by Comnuctor 212-224 In sodded as of inspection Lots 175-183; 474-480	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  for to the inspection on 6 inspection on 7/8/13.  9/4/2012  nercial Seeding prior to the in on 6/25/11.	Removed 338 as of inspector Removed Castlebridge Hotel Removed Removed Active The inspection on Removed Removed Removed Active Removed Removed Removed	No No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection seeding is no lot silt Fence  Removed-Paradise Homes:  Misc/other  Removed- Charles Thomas  Misc/other  The disturbed area around the Silt Fence  Good condition-SF on the East side of lot 23  Silt Fence  All lots in this Pod have been Silt fence on lots 474-480 had Dave Hausman/Celebrity Homes.	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castlet  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to pending on the inlet has filled in as of the inlet has filled in	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  for to the inspection on 6 inspection on 7/8/13.  9/4/2012  nercial Seeding prior to the on 6/25/11.  to the lots being sodded prior to the lots being sodded	Removed 338 as of inspection Removed Castlebridge Ho Removed Removed Active Active Removed Removed Active Removed Removed Active Removed Removed Removed Removed	No No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:  Pod C Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection of the seed o	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castlet  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to Defended in as of Lots 225-254  Lots 212-224 In sodded as of inspection Lots 175-183; 474-480 Lots 199-210  Lots 199-210	home construction on lot ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  inor to the inspection on 6 inspection on 7/8/13.  9/4/2012  mercial Seeding prior to the inspection on 6/25/11.  the lots being sodded prior to the lots bein	Removed 338 as of inspection Removed Castlebridge Ho Removed Removed Active Removed Active Removed Removed Active Removed	No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection of the seed o	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castlet  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to Defended in as of Lots 225-254  Lots 212-224 In sodded as of inspection Lots 175-183; 474-480 Lots 199-210  Lots 199-210	home construction on lot ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  inor to the inspection on 6 inspection on 7/8/13.  9/4/2012  mercial Seeding prior to the inspection on 6/25/11.  the lots being sodded prior to the lots bein	Removed 338 as of inspection Removed Castlebridge Ho Removed Removed Active Removed Active Removed Removed Active Removed	No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:  Pod C Current Condition:	was reminded on 8/30/2014  Misc/other  Removed-Lot 338 items will 10/29/2013. Seeding is no lot Silt Fence  As of inspection on 6/15/13 was sodded prior to inspection of the seed o	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castleb  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to Defended in as of Lots 225-254  Lots 212-224 In sodded as of inspection Lots 175-183; 474-480 ave been removed due to the comes. All other remaining Lots 199-210 have been sodded prior	home construction on lot ed to fine grade the lot by pridge Homes.  spection on 8/21/14.  inor to the inspection on 6 inspection on 7/8/13.  9/4/2012  mercial Seeding prior to the inspection on 6/25/11.  the lots being sodded prior to the lots bein	Removed 338 as of inspection Removed Castlebridge Hotel Removed Removed Active Removed Active Removed Removed Removed Active Removed Removed Removed Removed Removed Description on sodded. Removed Removed Description on sodded. Removed Description on sodded. Removed Description on sodded. Removed Description on sodded.	No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:  Pod C Current Condition:  Pod D Current Condition:	was reminded on 8/30/2014  Misc/other Removed-Lot 338 items will 10/29/2013. Seeding is no to Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes: Misc/other Removed- Charles Thomas Misc/other The disturbed area around to Silt Fence Good condition- SF on the East side of lot 23  Silt Fence All lots in this Pod have been Silt Fence Silt Fence Silt Fence Silt Fence All remaining lots in this pod Homes. Silt Fence	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was remove on on 6/23/13 by Castlet  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to ins  Lot 346  Homes sodded the lot prior to ins  Lot 347  Lot 348 Homes sodded the lot prior to ins  Lot 349  Lot 349  Lot 343  Homes sodded the lot prior to ins  Lot 343  Homes sodded the lot prior to ins  Lot 343  Homes sodded the lot prior to ins  Lot 343  Homes sodded the lot prior to ins  Lot 343  Homes sodded the lot prior to ins  Lot 343  Homes sodded the lot prior to ins  Lots 225-254  Lots 225-254  Lots 325-254  Lots 3175-183; 474-480  Lots 175-183; 474-480  Lots 199-210  have been sodded prior  Lots 184-198	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  fior to the inspection on 6/21/14.  9/4/2012  finercial Seeding prior to the inspection on 6/25/11.  the lots being sodded properties in this pod has been to inspection on 9/28/12.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Active Removed Active Removed Removed Removed Active Removed	No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:  Pod C Current Condition:	was reminded on 8/30/2014  Misc/other Removed-Lot 338 items will 10/29/2013. Seeding is no to Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes: Misc/other Removed- Charles Thomas Misc/other The disturbed area around t Silt Fence Good condition- SF on the East side of lot 23  Silt Fence All lots in this Pod have bee: Silt Fence Silt Fence Silt Fence Silt Fence All remaining lots in this pod Homes. Silt Fence Lot 194 was sodded prior to	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castleb  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to ins  Lot 325-254 de was repaired by Comn  Lots 212-224 In sodded as of inspection Lots 175-183; 474-480 ave been removed due to omes. All other remaining Lots 199-210 have been sodded prior  Lots 184-198 inspection on 5/21/13 by	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  fior to the inspection on 6/21/14.  9/4/2012  finercial Seeding prior to the inspection on 6/25/11.  the lots being sodded properties in this pod has been to inspection on 9/28/12.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Active Removed Active Removed Removed Removed Active Removed	No 5/28/2014.			
Current Condition:  Lot 341 Current Condition:  Lot 342 Current Condition:  Lot 343 Current Condition:  Outlot D Current Condition:  Pod A Current Condition:  Pod B Current Condition:  Pod C Current Condition:  Pod C Current Condition:  Pod D Current Condition:	was reminded on 8/30/2014  Misc/other Removed-Lot 338 items will 10/29/2013. Seeding is no to Silt Fence As of inspection on 6/15/13 was sodded prior to inspecti Silt Fence Removed-Paradise Homes: Misc/other Removed- Charles Thomas Misc/other The disturbed area around to Silt Fence Good condition- SF on the East side of lot 23  Silt Fence All lots in this Pod have been Silt Fence Silt Fence Silt Fence Silt Fence All remaining lots in this pod Homes. Silt Fence	Lot 339 be removed for pending onger needed.  Lot 341 the silt fence was removed on on 6/23/13 by Castleb  Lot 342 sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to ins  Lot 343 Homes sodded the lot prior to ins  Lot 325-254 de was repaired by Comn  Lots 212-224 In sodded as of inspection Lots 175-183; 474-480 ave been removed due to omes. All other remaining Lots 199-210 have been sodded prior  Lots 184-198 inspection on 5/21/13 by	home construction on lot  ed to fine grade the lot by bridge Homes.  spection on 8/21/14.  fior to the inspection on 6/21/14.  9/4/2012  finercial Seeding prior to the inspection on 6/25/11.  the lots being sodded properties in this pod has been to inspection on 9/28/12.	Removed 338 as of inspect Removed Castlebridge Ho Removed Removed Active Removed Active Removed Removed Removed Active Removed	No 5/28/2014.			

Current Condition:	Fair Condition Calabrity Ham	on andded let 422 prior	to inapportion on 10/1/14					
Current Condition.	Fair Condition-Celebrity Hori	Fair Condition-Celebrity Homes sodded lot 433 prior to inspection on 10/1/14.						
	1) SF needs extended on the NW corner and SF check needs installed on the SW corner of lot 454 as of inspection on 10/1/14.							
	· ·	2) SF needs repaired on the NW corner and installed on the NE corner of lot 427 as of inspection on 10/1/14.  3) SF needs to be cleaned out on the back of lots 427-428 as of inspection on 10/1/14.						
	4) SF needs repaired/reinsta	lled on the NW corner of	lot 430 as of inspection	on 10/1/14.				
	A) Data with Calabrita Harras		-ti-t h40	0.44				
	Bob with Celebrity Homes     Bob with Celebrity Homes							
	<ol> <li>Bob with Celebrity Homes was requested to complete maintenance by 10/8/14.</li> <li>Bob with Celebrity Homes was requested to complete maintenance by 10/8/14.</li> </ol>							
	4) Bob with Celebrity Homes	was requested to compl	ete maintenance by 10/	8/14.				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes			
Current Condition:	Fair condition-Celebrity Hom	es removed the stockpile	e from the ROW of lot 4	14 prior to inspecti	on on 10/1/14.			
	1) SF needs repaired on the	front of 420 as of inspec	tion on 10/1/14					
	2) SF needs extended on the			as of inspection or	10/1/14.			
	3) SF needs to be installed o	n the NW corner of lot 4	15 as of inspection on 1	0/1/14.				
	4) SF needs to be installed o	on the front and South sid	les of lots 414-415 as of	finspection on 10/	1/14.			
	1) Bob with Celebrity Homes	was requested to compl	ete maintenance by 10/	'8/1 <i>/</i> 1				
	2) Bob with Celebrity Homes							
	3) Bob with Celebrity Homes	was requested to compl	ete maintenance by 10/	8/14.				
	4) Bob with Celebrity Homes	was requested to compl	ete maintenance by 10/	8/14.				
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes			
Current Condition:	Fair Condition-Celebrity Hom							
	9/8/2014.							
	1) Area in the sadded yard si	4) Area in the codded used should be averageded in let 400 where it was silted in						
	1) Area in the sodded yard should be overseeded in lot 466 where it was silted in. 2) BMPs are needed on the fronts of lots 460 and 465 as of inspection on 10/1/14.							
	3) SF needs installed on the				ot 470 or the			
	lot needs to be sodded as of	inspection on 10/1/14.						
	1) Bob with Celebrity Homes was informed to complete overseeding by 6/25/2014. Not completed as of the							
	1) Bob with Celebrity Homes	was informed to comple	te overseeding by 6/25/	2014 Not complet	ted as of the			
					ted as of the			
	last inspection. Bob with Cele 2) Bob with Celebrity Homes	ebrity Homes was remind was requested to compl	ded on 7/30/14, 8/29/20 ete maintenance by 10/	14, 10/3/14. 8/14.	ted as of the			
	last inspection. Bob with Cele	ebrity Homes was remind was requested to compl	ded on 7/30/14, 8/29/20 ete maintenance by 10/	14, 10/3/14. 8/14.	ted as of the			
Pod I	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes	ebrity Homes was remind was requested to compl was requested to compl	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/	14, 10/3/14. 8/14. 8/14.				
Pod I Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes	was requested to complete was requested to c	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013	14, 10/3/14. 8/14. 8/14. Active	need as of the			
	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes Misc/other	was requested to complete was requested to c	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013	14, 10/3/14. 8/14. 8/14. Active				
Current Condition:  SB 1	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes Misc/other Active- Lot 354 was sodded Sediment Basin	ebrity Homes was remind was requested to compl was requested to compl Lots 346-355 by Celebrity Homes prior	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013	14, 10/3/14. 8/14. 8/14. Active				
Current Condition:	last inspection. Bob with Cel 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes Misc/other Active- Lot 354 was sodded Sediment Basin Good Condition-30% Filled	ebrity Homes was remind was requested to complete was requested to com	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013 to the inspection on 9/8 In Place	14, 10/3/14. 8/14. 8/14. Active 3/2014.	No			
Current Condition:  SB 1	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes Misc/other Active- Lot 354 was sodded Sediment Basin	Lots 346-355 by Celebrity Homes was remind Was requested to complete w	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013 to the inspection on 9/8 In Place	14, 10/3/14. 8/14. 8/14. Active 3/2014.	No			
Current Condition:  SB 1  Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp	Lots 346-355 by Celebrity Homes was remined was requested to complete	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/ 5/10/2013 to the inspection on 9/8 In Place	14, 10/3/14. 8/14.  8/14.  Active  Active  Active	No			
Current Condition:  SB 1 Current Condition:  SB 2	last inspection. Bob with Cel 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes Misc/other Active- Lot 354 was sodded Sediment Basin Good Condition-30% Filled	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s N41d00m00s W96d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth	14, 10/3/14. 8/14. 8/14.  Active  Active  Active	No No			
Current Condition:  SB 1  Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s N41d00m00s W96d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth	14, 10/3/14. 8/14. 8/14.  Active  Active  Active	No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other  Active- Lot 354 was sodded  Sediment Basin  Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin  Basin was removed and the  Sediment Basin	Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s N41d00m00s W96d00m00s ONE W96d00m00s W96d00m00s ONE W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth	14, 10/3/14. 8/14. 8/14.  Active  Active  Active	No No			
SB 2 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  W96d00m00s  Outlot B area was seeden	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Active  Removed 7/12/11 by Jochim	No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other  Active- Lot 354 was sodded  Sediment Basin  Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin  Basin was removed and the  Sediment Basin	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  W96d00m00s  outlot B area was seeder N41d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Active  Removed 7/12/11 by Jochim	No No			
SB 2 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Outlot B area was seeder N41d00m00s W96d00m00s  N41d00m00s N41d00m00s N41d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Removed 7/12/11 by Jochim  Active	No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin	ebrity Homes was remind was requested to complete was seed on the was se	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Active  Removed 7/12/11 by Jochim	No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con	ebrity Homes was remind was requested to complete was seed on the was se	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Removed 7/12/11 by Jochim  Active	No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin	ebrity Homes was remind was requested to complete was 4000000000000000000000000000000000000	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on	14, 10/3/14. 8/14. 8/14.  Active  Active  Removed 7/12/11 by Jochim  Active	No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:	Isst inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 15% Filled	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s Outlot B area was seede N41d00m00s W96d00m00s N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place	14, 10/3/14. 8/14. 8/14.  Active  3/2014.  Active  Removed 7/12/11 by Jochim  Active  Removed	No No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s Outlot B area was seede N41d00m00s W96d00m00s N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place	14, 10/3/14. 8/14. 8/14.  Active  3/2014.  Active  Removed 7/12/11 by Jochim  Active  Removed	No No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other  Active- Lot 354 was sodded  Sediment Basin  Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin  Basin was removed and the  Sediment Basin  Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin  Removed per Hill-Farrell con  Sediment Basin  Good Condition-15% Filled - JC Excavating installed price	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013  to the inspection on 9/8  In Place  on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place	14, 10/3/14. 8/14. 8/14.  Active  3/2014.  Active  Removed 7/12/11 by Jochim  Active  Removed  Active	No No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 15% Filled - JC Excavating installed pric	ebrity Homes was remind was requested to complete was requested by Celebrity Homes prior N41d00m00s W96d00m00s was requested by W9	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14. 8/14.  Active  3/2014.  Removed 7/12/11 by Jochim Active  Removed  Active	No No No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other  Active- Lot 354 was sodded  Sediment Basin  Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin  Basin was removed and the  Sediment Basin  Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin  Removed per Hill-Farrell con  Sediment Basin  Good Condition-15% Filled - JC Excavating installed price	Lots 346-355 by Celebrity Homes was remind Lots 346-355 by Celebrity Homes prior N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s N41d00m00s W96d00m00s Outlot B area was seeder N41d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14. 8/14.  Active  3/2014.  Removed 7/12/11 by Jochim Active  Removed  Active	No No No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 15% Filled - JC Excavating installed pric	ebrity Homes was remind was requested to complete was requested by Celebrity Homes prior N41d00m00s W96d00m00s was requested by W9	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14. 8/14.  Active  3/2014.  Removed 7/12/11 by Jochim Active  Removed  Active	No No No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 5 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the  Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition- 15% Filled - JC Excavating installed price  Silt Fence silt fence was removed by Bo	Lots 346-355 by Celebrity Homes was remind was requested to complete was defended and the was requested was seeded was seeded was requested was seeded was requested was seeded was requested to complete was requested was requeste	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14. 8/14.  Active  Removed 7/12/11 by Jochim Active  Removed  Active  Removed  Active	No No No No			
Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes  Misc/other  Active- Lot 354 was sodded  Sediment Basin  Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin  Basin was removed and the  Sediment Basin  Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin  Removed per Hill-Farrell con  Sediment Basin  Good Condition-15% Filled - JC Excavating installed pric  Silt Fence  Silt Fence  Removed for grading on 8/4/	Lots 346-355 by Celebrity Homes was remind was requested to complete was defended and the was requested with the was requested was seeded with the was requested was seeded with the was requested was requested was requested was requested with the was requested to complete was requested was requeste	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14.  Active  3/2014.  Removed 7/12/11 by Jochim  Active  Removed  Active  Removed  Active	No No No No			
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2	last inspection. Bob with Cele 2) Bob with Celebrity Homes 3) Bob with Celebrity Homes 3) Bob with Celebrity Homes 4 Misc/other Active- Lot 354 was sodded  Sediment Basin Good Condition-30% Filled Basin cleaned out was comp  Sediment Basin Basin was removed and the Sediment Basin Good Condition-20% Filled -Cleaned out 02/06  Sediment Basin Removed per Hill-Farrell con Sediment Basin Good Condition-15% Filled - JC Excavating installed price Silt Fence silt fence was removed by Both	Lots 346-355 by Celebrity Homes was remind was requested to complete was 41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s Or to inspection on 11/18/ W41d00m00s W96d00m00s Or to inspection on 11/18/ W41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s	ded on 7/30/14, 8/29/20 ete maintenance by 10/ ete maintenance by 10/ ete maintenance by 10/  5/10/2013 to the inspection on 9/8  In Place on 6/10/11 by Bob Roth  d prior to inspection on 1  In Place  11/17/2009	14, 10/3/14. 8/14. 8/14. 8/14.  Active  Removed 7/12/11 by Jochim Active  Removed  Active  Removed  Active	No No No No			

		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons					
05.5	0.11. 5	N41d00m00s				
SF 5 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed		
Current Condition.	Removed due to nome cons		1	_		
05.0	014 5	N41d00m00s		D		
SF 6 Current Condition:	Silt Fence Removed due to road const	W96d00m00s		Removed		
Current Condition.	Removed due to road const					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt fence was removed prio		by Bover Young.	removed		
	,	N41d00m00s				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- Due to the e	establishment of vegetation	on 43rd Street, SF is n	o longer needed	at the end of	
	the road as of the inspection	n on 9/10/2014.				
	SF removal is needed behir	nd SB 1.				
	Loren with Celebrity Homes	was informed to remove	the SE by 4/21/2014 No	t completed as o	f the last	
	inspection. Commercial See					
	<u> </u>	N41d00m00s	, 			
SF 9	Silt Fence	W96d00m00s		Removed		
Current Condition:	As of inspection on 8/6/12 to		uction on the lots were t	his silt fence is lo	cated,	
	therefore the maintenance of					
	the builder.					
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by E		vegetation and lack of o	construction in thi	s area.	
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by E	Boyer Young due to dense	vegetation and lack of o	construction in thi	s area.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscapir		I			
SF A	Silt Fence	Lots 474-480		Domovod		
Current Condition:	All this maintenance has be		RMP section	Removed		
Current Condition.	All tills maintenance has be	en moved to Fod C in the	DIVIF SECTION.			
		N41d00m00s				
SF B	Silt Fence	W96d00m00s		Removed		
Current Condition:	Silt fence was removed prio	or to inspection on 5/10/13	by Dave Hausman/Cele	brity Homes.		
		N41d00m00s		1		
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	Fair Condition-THC cleaned		aned by lots 419, 450, 4			
	<mark>9/24/14.</mark>					
	1) There is some minor silt accumulation along the curb line of lots 414, 470 as of inspection on 9/24/14.					
	2) There is some runoff from lot 338 as of inspection on 10/1/14.  3) Runoff along the curblines of lots 460, 465, 415 need cleaned as of inspection on 10/1/14.					
	,			nootion on 10/1	14.4	
	,			pection on 10/1	/14.	
	3) Runoff along the curbling	nes of lots 460, 465, 415	need cleaned as of ins			
	,	nes of lots 460, 465, 415	need cleaned as of ins			
	<ul><li>3) Runoff along the curblin</li><li>1) Celebrity Homes was requested Celebrity Homes was remin</li><li>2) The Home Company was</li></ul>	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rui	need cleaned as of insome the street by 9/25/14.  noff by 10/2/14.			
	<ul><li>3) Runoff along the curbling</li><li>1) Celebrity Homes was requested Celebrity Homes was remin</li></ul>	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rui	need cleaned as of ins m the street by 9/25/14. noff by 10/2/14.			
	<ol> <li>Runoff along the curblin</li> <li>Celebrity Homes was requested Celebrity Homes was remin</li> <li>The Home Company was</li> </ol>	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rui	need cleaned as of ins m the street by 9/25/14. noff by 10/2/14.			
SWPPP Sign	3) Runoff along the curbling 1) Celebrity Homes was requested to Celebrity Homes was remin 2) The Home Company was 3) Commercial Seeding was Signs	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rui	need cleaned as of ins m the street by 9/25/14. noff by 10/2/14.			
SWPPP Sign Current Condition:	3) Runoff along the curbling 1) Celebrity Homes was requested to the Celebrity Homes was remined 2) The Home Company was 3) Commercial Seeding was signs  Good Condition:	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rur ias requested to clean cu	need cleaned as of ins m the street by 9/25/14. noff by 10/2/14. urblines by 10/2/14.	Not done as of la	ast inspection.	
	3) Runoff along the curbling 1) Celebrity Homes was requested to Celebrity Homes was remin 2) The Home Company was 3) Commercial Seeding was Signs	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rur ias requested to clean cu	m the street by 9/25/14. noff by 10/2/14. riblines by 10/2/14. 8-19-08	Not done as of la	No	
Current Condition:	3) Runoff along the curbling 1) Celebrity Homes was requested to the Celebrity Homes was remined 2) The Home Company was 3) Commercial Seeding was signs  Good Condition:	nes of lots 460, 465, 415 quested to clean the silt fro ided on 10/3/14. as requested to clean rur ias requested to clean cu	m the street by 9/25/14. noff by 10/2/14. riblines by 10/2/14. 8-19-08	Not done as of la	No	