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



E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager		ENGINEER	ING • PLANNING • ENVIRON	MENTAL & FIELD S	SERVICES
	E&A- P2	2005.198.000			
Inspector: Patrick Sechser					Stage
·		Clearwat	or Falls		2
Desired News					İ
Project Name:		NER11			
For Week Ending:		12/27/			
Project Location:	48th and	Fairview Road- Be	llevue, NE (Sarpy County)		68123
Grading:	100%				
Sanitary Sewer:	100%			+	
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%	)			
Utilities:	100%	<mark>)</mark>		_	
Overall Development:	66%				
DAIN FALL ANGUNITO	The second second				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Weeled
Sunday:	0.16"				Week 1
Monday:	0.78"	12/15/14	54/27 Rain	+	
Tuesday	0.00"	.=10/17	νη <b>ε</b> ι ιταιιι	1	
Wednesday	0.00"			<u> </u>	
Thursday	0.00"				-
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				Week 2
Monday	0.59"			+	
Tuesday	0.22"	12/23/14	Rain 37/33	+	
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
Sunday:	N/A	N/A			Week 3
Monday	N/A	N/A		_	
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A		_	
Saturday	N/A	N/A			
	None				
Complaints:	T Conc				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have	e had a temporary or permanent ces	ssation of grading, earth	nwork, or ground disturbance in	the last 14 days?	
Grading completed and entire site seeded prio			1.0 (44/0000)		
Entire Site; JC Excavating completed grading			d 2 (11/2009).		
Entire site is now inactive for major grading ac	Invites as of the inspection on	11/20/2013.		1	
Which portion(s) (i.e. drainage basins) of the site do n	ot have grading, earthwork, or grou	ınd disturbance schedu	led in the next 14 days? :		
Grading completed and entire site seeded prio					
Entire Site; JC Excavating completed grading	Lots 346 through 480 Section II	I, drainage area 1 an	d 2 (11/2009).		
Entire site is now inactive for major grading ac	tivities as of the inspection on 1	11/20/2013.			
What temporary or permanent stabilization measures	listed in this section are being impl	emented?			
Paving, dense vegetation and landscaping, Se	ed and straw mulch over ROW	/ in Northwest quarte	er of SID (10/08), Sod on var	ious lots (Fall '08).	New phase.
lots 346-480, seeded (4/10); Outlot B was seed					
and 43rd Avenue was temp seeded (5/22/2014		lled on the South sid	e of Outlot L (8/4/2014); Ma	tting has been ins	stalled on the
side slopes surrounding outlot M Basin (12	/15/2014);				
Comments:					
Comments:					
Celebrity Homes is actively building in the Sou	th part of the development. Ho	me Construction is a	ctive in the North part of the	development by v	arious builders.

ngs / Corrective Actions (Date): ome maintenance is required in the BN					
and maintenance is required in the Br	MP Section.				
mio mantenaneo le requirea in the Er	666		ı		1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenand
		N41d00m00s			
CE 1	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Removed-Entrance area wa		removed by Celebrity Ho	mes prior to the	inspection o
CW 3	12/3/2013 for sidewalk insta Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity		t pit prior to inspection or		l
CW 4	Concrete Washout	Lot 414		Removed	
Current Condition:	Removed-Washout pit was	removed by Celebrity Hor	mes prior to the inspection	on on 4/8/2014.	
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
Current Condition:	Good condition- Celebrity He	omes cleaned out the was	shout pit prior to the insp	ection on 12/2/2	014.
Lot 15	Silt Fence	Lot 15		Removed	
Current Condition:	Removed- Horizon Homes s		inspection on 11/18/201		
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed-Lot was sodded b	y Horizon Homes prior to	the inspection on 10/29/	2013.	
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Demoved Let was added b	v Hariman Harran nains to	the inequation on 10/20	2012	
Lot 30	Removed-Lot was sodded b Silt Fence	Lot 30	the inspection on 10/29/	Removed	
Current Condition:	Removed- Horizon Homes r		up the dirt and sodded th		4/28/2014
	inspection.				
L at 54	Silt Fence	Lot 54	6/18/2014	A ativo	Vac
Lot 54  Current Condition:	Active-	L0l 54	0/10/2014	Active	Yes
Current Condition.	Active-				
	Due to the removal of the pe	erimeter SF, sod is neede	d.		
	·				
	Homeowner Nick Peterson v		sod install by 12/2/2014	permitting weat	her condition
	Not completed as of the last		T		
Lot 55	Silt Fence	Lot 55	(10 h Th - 11 0	Removed	
Current Condition: Lot 56	Removed-Lot was sodded p Silt Fence	Lot 56	Taby The Home Compa	Removed	
Current Condition:	Removed-The lot was sodde		or to the inspection on 5/		
Lot 57	Silt Fence	Lot 57	8/11/2014	Active	Yes
Current Condition:	Fair Condition-Silt fence was	s installed on the North si	de of the lot by Horizon F	lomes prior to in	
				ionnee prior to ii	spection on
	8/21/14.			iomoo piioi to ii	spection on
222 2 <b>2</b>		of the lot due to the new o	eveavation	ю по риот ю п	nspection on
	1.) SF is needed in the rear			iomoo prior to ii	spection on
3-11-11-13-11-11-11-11-11-11-11-11-11-11	1.) SF is needed in the rear 2.) SF needs to be entrench	ed on the North side of th	e lot.		espection on
3-11-11-13-11-11-11-11-11-11-11-11-11-11	1.) SF is needed in the rear	ed on the North side of th	e lot.	отно риот to п	spection on
	<ol> <li>SF is needed in the rear</li> <li>SF needs to be entrench</li> <li>SF is ripped on the side of</li> <li>Horizon Homes was requ</li> </ol>	ed on the North side of the of the lot as of inspection uested to install silt fence	e lot. on 9/24/14. by 8/11/14. Not done as		
	<ol> <li>SF is needed in the rear</li> <li>SF needs to be entrench</li> <li>SF is ripped on the side of</li> <li>Horizon Homes was requested.</li> </ol>	ed on the North side of the of the lot as of inspection uested to install silt fence on 9/11/2014, 11/6/2014	e lot. on 9/24/14. by 8/11/14. Not done as	of last inspectio	n. Horizon
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Lot 72 Current Condition:  Lot 76 Current Condition:  Lot 80 Current Condition:  Lot 132 Current Condition:	1.) SF is needed in the rear 2.) SF needs to be entrench 3.) SF is ripped on the side of 1.) Horizon Homes was requested. 2.) Horizon Homes was requested. 3.) Horizon Homes was requested. 3.) Horizon Homes was requested. Silt Fence Removed-Lot was sodded be silt Fence Good condition-Proline Homes installed SF Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was requested. Homes was reminded again Silt Fence Good condition-Regency Homes was reminded again Silt Fence Good condition-Regency Homes was regency Homes was reminded again Silt Fence Good condition-Regency Homes was regency Homes was reminded again	ed on the North side of the form the lot as of inspection usested to install silt fence on 9/11/2014, 11/6/2014 usested to complete silt fer was reminded again on 1 usested to repair the ripper on 11/6/2014.  Lot 72  y Horizon Homes prior to Lot 76  in the rear and side of the Lot 80 s installed on the North silt the lot.  ted to install silt fence by on 11/6/2014.  Lot 132  omes installed erosion ee	e lot. on 9/24/14. by 8/11/14. Not done as a committenance by 9/17 16/2014. d SF by 10/1/14. Not done the inspection on 7/15/2 6/27/2014 clot prior to the inspection 8/23/2014 de of the lot by Horizon F 9/17/2014. Not done as a 8/11/2014 ls in the front corner of the 8/11/2014	of last inspection/2014. Not done e as of last inspection Removed 014. Active n on 6/27/2014. Active domes prior to in Active active active Active Active Active	n. Horizon as of last ection. Horizo  No  Yes aspection on  No  in Horizon  No  in inspection o
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Lot 72 Current Condition:  Lot 76 Current Condition:  Lot 80 Current Condition:  Lot 132 Current Condition:	1.) SF is needed in the rear 2.) SF needs to be entrench 3.) SF is ripped on the side of 1.) Horizon Homes was requested. 2.) Horizon Homes was requested. 3.) Horizon Homes was requested. 3.) Horizon Homes was requested. Silt Fence Removed-Lot was sodded be silt Fence Good condition-Proline Homes installed SF Silt Fence Fair Condition-Silt fence was 8/23/14. SF is needed in the rear of the Horizon Homes was requested. Homes was reminded again Silt Fence Good condition-Regency Homes was reminded again Silt Fence Good condition-Regency Homes was regency Homes was reminded again Silt Fence Good condition-Regency Homes was regency Homes was reminded again	ed on the North side of the form the lot as of inspection usested to install silt fence on 9/11/2014, 11/6/2014 usested to complete silt fer was reminded again on 1 usested to repair the ripper on 11/6/2014.  Lot 72  y Horizon Homes prior to Lot 76  in the rear and side of the Lot 80 s installed on the North silt the lot.  ted to install silt fence by on 11/6/2014.  Lot 132  omes installed erosion ee	e lot. on 9/24/14. by 8/11/14. Not done as a committenance by 9/17 16/2014. d SF by 10/1/14. Not done the inspection on 7/15/2 6/27/2014 clot prior to the inspection 8/23/2014 de of the lot by Horizon F 9/17/2014. Not done as a 8/11/2014 ls in the front corner of the 8/11/2014	of last inspection/2014. Not done e as of last inspection Removed 014. Active n on 6/27/2014. Active domes prior to in Active active active Active Active Active	n. Horizon as of last ection. Horizo  No  Yes aspection on  No  in Horizon  No  in inspection o
Lot 72 Current Condition:  Lot 76 Current Condition:  Lot 80 Current Condition:  Lot 132 Current Condition:  Lot 155 Current Condition:	1.) SF is needed in the rear 2.) SF needs to be entrench 3.) SF is ripped on the side of t	ed on the North side of the form of the lot as of inspection plested to install silt fence on 9/11/2014, 11/6/2014 pested to complete silt fer was reminded again on 1 pested to repair the ripper on 11/6/2014.  Lot 72  y Horizon Homes prior to Lot 76  in the rear and side of the Lot 80  is installed on the North silt be lot.  Let 132  comes installed erosion ee  Lot 155  comes repaired SF in the received and the lot.	e lot. on 9/24/14. by 8/11/14. Not done as noe maintenance by 9/17 1/6/2014. d SF by 10/1/14. Not done the inspection on 7/15/2 6/27/2014 blot prior to the inspection 8/23/2014 de of the lot by Horizon F 9/17/2014. Not done as of the lot by Horizon F 8/11/2014 ls in the front corner of the 8/11/2014 ear of the lot prior to the 8/4/2014	of last inspection/2014. Not done e as of last inspection Removed 014. Active n on 6/27/2014. Active Homes prior to in Active ne lot prior to the Active inspection on 12 Active	n. Horizon  as of last ection. Horizon  No  Yes asspection on  No  in. Horizon  No 2/2/2/2014.
Lot 72 Current Condition:  Lot 76 Current Condition:  Lot 80 Current Condition:  Lot 132 Current Condition:  Lot 155 Current Condition:  Lot 255	1.) SF is needed in the rear 2.) SF needs to be entrench 3.) SF is ripped on the side of t	ed on the North side of the form of the lot as of inspection plested to install silt fence on 9/11/2014, 11/6/2014 pested to complete silt fer was reminded again on 1 pested to repair the ripper on 11/6/2014.  Lot 72  y Horizon Homes prior to Lot 76  in the rear and side of the Lot 80  is installed on the North silt be lot.  Let 132  comes installed erosion ee  Lot 155  comes repaired SF in the received and the lot.	e lot. on 9/24/14. by 8/11/14. Not done as noe maintenance by 9/17 1/6/2014. d SF by 10/1/14. Not done the inspection on 7/15/2 6/27/2014 blot prior to the inspection 8/23/2014 de of the lot by Horizon F 9/17/2014. Not done as of the lot by Horizon F 8/11/2014 ls in the front corner of the 8/11/2014 ear of the lot prior to the 8/4/2014	of last inspection/2014. Not done e as of last inspection Removed 014. Active n on 6/27/2014. Active Homes prior to in Active ne lot prior to the Active inspection on 12 Active	n. Horizon  as of last ection. Horizon  No  Yes asspection on  No  in. Horizon  No 2/2/2/2014.

Current Condition:	Pending-Charleston Homes	removed the stockpile pri	or to the inspection on 1	1/5/2014.	
	SF or wattles are needed in	the front of the lot.			
	Charleston Homes was requ		11/12/2014. Not comple	eted as of the las	st inspection.
Lot 259	Individual Lot	Lot 259	10/14/2014	Pending	Yes
Current Condition:	Pending-Charleston Homes	removed the stockpile pri	ior to the inspection on 1	1/5/2014.	
	SF or wattles are needed in Charleston Homes was requ	the front of the lot.			st inspection. <b>CH</b>
	was reminded again on 12	123/2014.			
Lot 264	Misc/other	lot 264		Removed	
Current Condition:	Removed- Lot was sodded b	by Proline Homes prior to	the inspection on 8/4/20	14.	
Lot 268	Misc/other	Lot 268	· ·	Removed	
Current Condition:	Removed-Sherwood Homes		e inspection on 10/15/20		1
ourrent condition.	Tremoved enerweed Florines	o douded the let phor to th			
Lot 271	Misc/other	Lot 271		Removed	
Current Condition:	Removed-The lot was sodde	ed 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	were removed on site pr	ior to 7/30/2013 by the F	lome Company	due to sod
	installation.		I .	_	1
Lot 278	Silt Fence	Lot 278	L	Removed	
Current Condition:	Removed-Charleston Home	s sodded the lot prior to the	ne inspection on 7/15/20	14. SF check w	as moved to lot
	279.				
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes
Current Condition:	Fair Condition				
	SF is full in the SE corner as	uested to clean out the SF		leted as of the la	st inspection.
	CH was reminded again or	n 12/29/2014.			
			l		1
Lot 283					
	Silt fence	Lot 283		Removed	
Current Condition:	Removed- Lot was sodded by	by Sherwood Homes prior		8/2014.	
Current Condition: Lot 286 Current Condition:	Removed- Lot was sodded be Silt Fence Fair Condition- Sherwood Ho	by Sherwood Homes prior Lot 286 omes installed SF in the r	12/2/2014	8/2014. Active	Yes 2/2/2014.
Lot 286	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Ho Dirt needs to be removed from Sherwood Homes was information.	by Sherwood Homes prior Lot 286 omes installed SF in the room the ROW.	12/2/2014 ear of the lot prior to the	8/2014. Active inspection on 12	2/2/2014.
Lot 286 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood House Tourney Sherwood House Was information to the Condition of the Condition	by Sherwood Homes prior Lot 286 Comes installed SF in the room the ROW.  The short the room the dirt from the dirt	12/2/2014 ear of the lot prior to the	8/2014. Active inspection on 12	2/2/2014.
Lot 286 Current Condition:  Lot 287	Removed- Lot was sodded be Silt Fence Fair Condition- Sherwood How Dirt needs to be removed from Sherwood Homes was information last inspection.  Silt fence	by Sherwood Homes prior Lot 286 comes installed SF in the room the ROW.  med to remove the dirt from Lot 287	12/2/2014 ear of the lot prior to the	8/2014. Active inspection on 12  4. Not complet Removed	2/2/2014.
Lot 286 Current Condition:  Lot 287 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Ho Dirt needs to be removed from Sherwood Homes was informated in the second se	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  med to remove the dirt from Lot 287 y installed sod prior to the	12/2/2014 ear of the lot prior to the om the ROW by 12/9/201 inspection on 7/30/201:	8/2014. Active inspection on 12  4. Not complet  Removed 3.	2/2/2014. red as of the
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood He Dirt needs to be removed from Sherwood Homes was informated in the second Homes was informated Homes was informated Homes was informated Homes was informated Ho	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  med to remove the dirt from Lot 287 y installed sod prior to the Lot 300	12/2/2014 ear of the lot prior to the om the ROW by 12/9/201 inspection on 7/30/2013	8/2014. Active inspection on 12  4. Not complet  Removed 3. Active	eed as of the
Lot 286 Current Condition:  Lot 287 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated inspection. Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate	by Sherwood Homes prior Lot 286 comes installed SF in the room the ROW.  The common the room the dirt from the room the roo	12/2/2014 ear of the lot prior to the om the ROW by 12/9/201 inspection on 7/30/2013	8/2014. Active inspection on 12  4. Not complet  Removed 3. Active	eed as of the
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the second Homes was informated Homes was informated Homes was informated Homes was informated in the second Homes was informated Homes was infor	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The remove the dirt from the term of the remove the dirt from the Lot 287 I winstalled sod prior to the Lot 300 I wind buffer behind the lot, r.	12/2/2014 ear of the lot prior to the om the ROW by 12/9/201 inspection on 7/30/2013	8/2014. Active inspection on 12  4. Not complete Removed 3. Active is time by Pineous	eed as of the
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood House Sherwood House Was informated to the Sherwood Homes was informated in the Sherwood Homes Was in the Sherwood Home	oy Sherwood Homes prior Lot 286 omes installed SF in the r om the ROW.  med to remove the dirt fro Lot 287 y installed sod prior to the Lot 300 ad buffer behind the lot, r. Lot 304	m the ROW by 12/9/201 inspection on 7/30/2011 12/23/2014 SF is not needed at th	8/2014. Active inspection on 12  14. Not complet  Removed 3. Active is time by Pineo	eed as of the
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood House Incomplete Incomple	oy Sherwood Homes prior Lot 286 omes installed SF in the r om the ROW.  med to remove the dirt fro y installed sod prior to the Lot 300 ad buffer behind the lot, r. Lot 304 by Proline Homes prior to	m the ROW by 12/9/201 inspection on 7/30/2011 12/23/2014 SF is not needed at th	8/2014. Active inspection on 12  4. Not complete Removed 3. Active stime by Pinco Removed 114.	eed as of the
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the second Homes was informated Homes was informated in the second Homes was informated Homes wa	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The properties of the recommendation of the ROW.  Lot 287 The prior to the Lot 300 The Lot 300 The Lot 304 The Lot 304 The Lot 305 The ROW Sherwood Homes prior to Lot 305 The Row Sherwood Homes Prior	m the ROW by 12/9/201 inspection on 7/30/2011 12/23/2014 SF is not needed at the inspection on 7/5/20	8/2014. Active inspection on 12 4. Not complete Removed 3. Active is time by Pined Removed 114. Removed	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated inspection. Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was removed-Silt fence was removed-solt on being active in	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The properties of the recommendation of the ROW.  Lot 287 The prior to the Lot 300 The Lot 300 The Lot 304 The Lot 304 The Lot 305 The ROW Sherwood Homes prior to Lot 305 The Row Sherwood Homes Prior	m the ROW by 12/9/201 inspection on 7/30/2011 12/23/2014 SF is not needed at the inspection on 7/5/20	8/2014. Active inspection on 12 4. Not complete Removed 3. Active is time by Pined Removed 114. Removed	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 305 Lot 305 Lot 309	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the silt fence Sherwood Homes was informated in the silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was removed-silt	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The results of the re	m the ROW by 12/9/2014 inspection on 7/30/2011 12/23/2014 SF is not needed at the inspection on 7/8/13 by	8/2014. Active inspection on 12  14. Not complete Removed 3. Active is time by Piner	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the second Homes was in the second Homes was removed- Silt Fence Removed- Silt fence was removed in the second Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Home	by Sherwood Homes prior Lot 286 comes installed SF in the room the ROW.  The properties of the room the ROW.  Lot 287 The prior to the Lot 300 The prior to the Lot 300 The prior to the Lot 304 The prior to the Lot 305 The	m the ROW by 12/9/2014 inspection on 7/30/2011 12/23/2014 SF is not needed at the inspection on 7/8/13 by	8/2014. Active inspection on 12 4. Not complete Removed 3. Active stime by Pines Removed 114. Removed Legacy Homes Removed 1/14.	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 309 Current Condition: Lot 311	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from the state of	Lot 287 y installed SF in the room the ROW.  Lot 287 y installed sod prior to the Lot 300 ad buffer behind the lot, room to Lot 305 hoved from the lot prior to the area.  Lot 309 ad by Sherwood Homes prior to Lot 309 Lot 311	m the ROW by 12/9/20: inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by inspection on 8/2	8/2014. Active inspection on 12  4. Not complete Removed  Removed  Removed  14. Removed  Legacy Homes  Removed  1/14. Removed	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the second Homes was in the second Homes was removed- Silt Fence Removed- Silt fence was removed in the second Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Homes was removed in the second Homes was removed. The lot was sodded Homes was removed in the second Home	Lot 287 y installed SF in the room the ROW.  Lot 287 y installed sod prior to the Lot 300 ad buffer behind the lot, room to Lot 305 hoved from the lot prior to the area.  Lot 309 ad by Sherwood Homes prior to Lot 309 Lot 311	m the ROW by 12/9/20: inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by inspection on 8/2	8/2014. Active inspection on 12  4. Not complete Removed  Removed  Removed  14. Removed  Legacy Homes  Removed  1/14. Removed	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 309 Current Condition: Lot 311	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from the state of	Lot 287 y installed SF in the room the ROW.  Lot 287 y installed sod prior to the Lot 300 ad buffer behind the lot, room to Lot 305 hoved from the lot prior to the area.  Lot 309 ad by Sherwood Homes prior to Lot 309 Lot 311	m the ROW by 12/9/20: inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by inspection on 8/2	8/2014. Active inspection on 12  4. Not complete Removed  Removed  Removed  14. Removed  Legacy Homes  Removed  1/14. Removed	eed as of the  No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated in the second Homes was removed. Silt Fence Removed- Silt Fence Removed- Homes Hom	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The properties of the recommendation of the ROW.  Lot 287 The properties of the Lot 300 The Lot 300 The Lot 304 The Lot 305 The Lot 305 The Lot 305 The Lot 309 The Lot 311 The Lot 311 The Lot 311 The Lot 312 The Lot 314 The Lot 315 The Lot 315 The Lot 316 The Lot 316 The Lot 316 The Lot 317 The Lot 318	m the ROW by 12/9/20: inspection on 7/30/201 SF is not needed at the the inspection on 7/8/13 by inspection on 8/2 inspection on 8/2 inspection on 8/13/201	8/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed Legacy Homes Removed 1/14. Removed 1/14. Removed 3. Removed	No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood He Dirt needs to be removed from Sherwood Homes was informated in the second Homes was removed. Silt Fence Removed- Silt Fence Removed- Heavican Homes Silt Fence	Lot 286 omes installed SF in the rom the ROW.  med to remove the dirt from the tot 287 y installed sod prior to the Lot 300 ad buffer behind the lot, r.  Lot 304 by Proline Homes prior to Lot 305 moved from the lot prior to the action and the lot prior to the lot 309 and buffer behind the lot, r.  Lot 309 by Sherwood Homes prior to the lot 311 sodded the lot prior to the Lot 312 bodded the lot and remove	m the ROW by 12/9/20: inspection on 7/30/201 SF is not needed at the the inspection on 7/8/13 by inspection on 8/2 inspection on 8/2 inspection on 8/13/201	8/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed Legacy Homes Removed 1/14. Removed 3. Removed the inspection or	No crest Homes.
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 312 Current Condition: Lot 313	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from the state inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was removed-Silt fence was removed-The lot was sodded Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes so	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The second of the second of the second of the ROW.  Lot 287 Installed SF in the recommendation of the Lot 287 Installed sod prior to the Lot 300 Installed sod prior to the Lot 305 Installed sod prior to the Lot 305 Installed sod prior to the area. Lot 305 Installed sod prior to the area. Lot 309 Lot 311 Installed sod prior to the Lot 311 Installed sod prior to the Lot 312 Installed sod prior to the Lot 313 Installed SF in the recommendation of the Lot 313 Installed SF in the recommendation of the Row Installed SF in t	m the ROW by 12/9/201 inspection on 7/30/201 2/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 8/2 inspection on 8/13/201 d SF in the rear prior to	8/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed Legacy Homes 1/14. Removed	No crest Homes.  I due to sidewalk
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood He Dirt needs to be removed for Sherwood Homes was informated inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was remonstruction being active in Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sod	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The properties of the recommendation of the ROW.  The properties of the ROW.  The pr	m the ROW by 12/9/201 inspection on 7/30/201 2/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 8/2 inspection on 8/13/201 d SF in the rear prior to	8/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed Legacy Homes 1/14. Removed	No crest Homes.  I due to sidewalk
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition:	Removed- Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from Sherwood Homes was informated inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was removed- Silt Fence Removed-The lot was sodded Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded Silt Fence Removed-Banyan Homes sodded Silt Fence Removed-Lot 313 was sodd to inspection on 9/11/2013 by	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The state of the state	m the ROW by 12/9/201 inspection on 7/30/201 2/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 8/2 inspection on 8/13/201 d SF in the rear prior to	8/2014. Active inspection on 12  4. Not complete Removed 3. Active Stime by Piner Removed 114. Removed Legacy Homes Removed 1/14. Removed 1/14. Removed 3. Removed the inspection or Removed 27/2013. SF was	No crest Homes.  I due to sidewalk
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Lot 286 Current Condition:  Lot 387 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 324	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from the said inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was removed to the said fence was sent construction being active in Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded to inspection on 9/11/2013 being sodded to inspection on 9/11/2013 being sodded to Misc/other Removed-Lot was sodded to Misc/other Removed-Lot was sodded to Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The state of the state	inspection on 7/3/201  the inspection on 8/2  inspection on 7/8/13 by  the inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  to the inspection on 6/18  to the inspection on 10/18/30/2014	8/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  8. Removed inspection on 12  14. Removed inspection on 14  Removed inspection on 14  Removed inspection on 15  Removed inspection on 16  Removed inspection on 17  Remove	No crest Homes.  I due to sidewalk
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition:	Removed-Lot was sodded to Silt Fence Fair Condition-Sherwood He Dirt needs to be removed from Sherwood Homes was informated inspection.  Silt fence Tom with Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was remonstruction being active in the Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded Silt Fence Removed-Banyan Homes sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot 313 was sodded to Misc/other Removed-Lot was sodded to Misc/other Removed-Lot was sodded to Misc/other	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The state of the state	inspection on 7/3/201  the inspection on 8/2  inspection on 7/8/13 by  the inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  to the inspection on 6/18  to the inspection on 10/18/30/2014	8/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  8. Removed inspection on 12  14. Removed inspection on 14  Removed inspection on 14  Removed inspection on 15  Removed inspection on 16  Removed inspection on 17  Remove	No crest Homes.  due to sidewalk  h 4/28/2014.
Lot 286 Current Condition:  Lot 387 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 323 Current Condition: Lot 324	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Hot Dirt needs to be removed from the said inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was removed to the said fence was sent construction being active in Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded to inspection on 9/11/2013 being sodded to inspection on 9/11/2013 being sodded to Misc/other Removed-Lot was sodded to Misc/other Removed-Lot was sodded to Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The state of the state	inspection on 7/3/201  the inspection on 8/2  inspection on 7/8/13 by  the inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  d SF in the rear prior to  prior to inspection on 8/13/201  to the inspection on 6/18  to the inspection on 10/18/30/2014	8/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  8. Removed inspection on 12  14. Removed inspection on 14  Removed inspection on 14  Removed inspection on 15  Removed inspection on 16  Removed inspection on 17  Remove	No crest Homes.  due to sidewalk  h 4/28/2014.
Lot 286 Current Condition:  Lot 307 Current Condition: Lot 300 Current Condition: Lot 304 Current Condition: Lot 305 Current Condition: Lot 309 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition:	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Howard Formulated Inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed- Lot was sodded to Silt Fence Removed-Silt fence was removed-Inspection being active in the Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded to Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The results of the re	inspection on 7/5/20 inspection on 7/30/2014  SF is not needed at the spection on 7/8/13 by inspection on 7/8/13 by inspection on 8/13/2014  Grinspection on 8/13/2014  The inspection on 8/13/2016  The inspection on 10/14/11   8/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  Removed inspe	No crest Homes.  due to sidewalk  h 4/28/2014.	
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 305 Current Condition: Lot 305 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 321 Current Condition: Lot 313 Current Condition: Lot 324 Current Condition: Lot 327	Removed-Lot was sodded to Silt Fence  Fair Condition- Sherwood Howard Formulated Inspection.  Silt fence  Silt fence  Silt fence  Tom w/ The Home Company Silt Fence  Active- Due to the vegetate E&A inspector will monitor  Misc/other  Removed- Lot was sodded to Silt Fence  Removed-Silt fence was removed for the lot was sodded to Silt Fence  Removed-Heavican Homes Silt Fence  Removed-Heavican Homes Silt Fence  Removed-Banyan Homes sodded to inspection on 9/11/2013 to Silt Fence  Removed-Lot was sodded to Misc/other  Removed-Lot was sodded to Silt Fence  Good Condition-Sherwood Fence	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The results of the re	inspection on 7/5/20 inspection on 7/30/2014  SF is not needed at the spection on 7/8/13 by inspection on 7/8/13 by inspection on 8/13/2014  Grinspection on 8/13/2014  The inspection on 8/13/2016  The inspection on 10/14/11   8/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  Removed inspe	No crest Homes.  due to sidewalk  h 4/28/2014.	
Lot 286 Current Condition:  Lot 300 Current Condition: Lot 300 Current Condition: Lot 305 Current Condition: Lot 305 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 314 Current Condition: Lot 315 Current Condition: Lot 316 Current Condition: Lot 317 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 327 Current Condition:	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Howard Formulated Inspection.  Silt fence Silt fence Tom W/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was remonstruction being active in Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Banyan Homes sodded Silt Fence Removed-Lot 313 was sodded to inspection on 9/11/2013 book Silt Fence Removed-Lot was sodded to Misc/other Removed-Lot was sodded to Silt Fence Removed-Lot was sodded to Silt Fence Removed-Lot was sodded to Silt Fence Removed-Lot was sodded to Misc/other Removed-Lot was sodded to Silt Fence Good Condition-Sherwood Homes	by Sherwood Homes prior Lot 286 comes installed SF in the recommendation of the ROW.  The state of the state	12/2/2014 ear of the lot prior to the me the ROW by 12/9/20: inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by a inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/ 8/30/2014 to inspection on 10/14/1 to inspection on 9/24/14. 12/15/2014	8/2014. Active inspection on 12  14. Not complete Removed 3. Active Stime by Piner Removed 1/14. Removed 1/14. Removed 1/14. Removed 1/14. Removed 27/2013. SF was Removed 27/2014. Removed 29/2013. Active 4. Removed 4. Removed	No crest Homes.  due to sidewalk  h 4/28/2014.  removed prior  No
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Lot 286 Current Condition:  Lot 300 Current Condition:  Lot 304 Current Condition:  Lot 305 Current Condition:  Lot 309 Current Condition:  Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 313 Current Condition:  Lot 313 Current Condition:  Lot 313 Current Condition:  Lot 314 Current Condition:  Lot 315 Current Condition:  Lot 316 Current Condition:  Lot 321 Current Condition:  Lot 322 Current Condition:  Lot 323 Current Condition:  Lot 324 Current Condition:  Lot 324 Current Condition:  Lot 325 Current Condition:  Lot 326 Current Condition:  Lot 328 Current Condition:	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Howard Formulated Inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was removed-Inspection being active in Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Lot 313 was sodd to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded be Misc/other Removed-Lot was sodded be Silt Fence Good Condition-Sherwood Homes Silt Fence Good condition-Sherwood Homes Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the recome the ROW.  The properties of the second sec	12/2/2014 ear of the lot prior to the me the ROW by 12/9/20: inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by a inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/ 8/30/2014 to inspection on 10/14/1 to inspection on 9/24/14. 12/15/2014	3/2014. Active inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  4. Not complete inspection on 12  Removed inspe	No crest Homes.  due to sidewalk  h 4/28/2014.  removed prior  No No
Lot 286 Current Condition:  Lot 287 Current Condition: Lot 300 Current Condition: Lot 305 Current Condition: Lot 305 Current Condition: Lot 311 Current Condition: Lot 312 Current Condition: Lot 313 Current Condition: Lot 313 Current Condition: Lot 322 Current Condition: Lot 322 Current Condition: Lot 323 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 327 Current Condition: Lot 328 Current Condition: Lot 328 Current Condition: Lot 328 Current Condition:	Removed-Lot was sodded to Silt Fence  Fair Condition- Sherwood Howas Informated Inspection.  Sitt fence  Sitt fence  Sitt fence  Sitt fence  Tom w/ The Home Company Sitt Fence  Active- Due to the vegetate E&A inspector will monitor Misc/other  Removed- Lot was sodded to Silt Fence  Removed-Silt fence was removed to the sodded Silt Fence  Removed-Heavican Homes  Sitt Fence  Removed-Heavican Homes  Sitt Fence  Removed-Lot was sodded to inspection on 9/11/2013 to Silt Fence  Removed-Lot was sodded to inspection on 9/11/2013 to Silt Fence  Removed-Lot was sodded to Misc/other  Removed-Lot was sodded to Silt Fence  Good Condition-Sherwood Homes Silt Fence  Good Condition-Sherwood Homes Silt Fence  Good condition-SF was in 12/15/2014.  Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The second of the second	12/2/2014 ear of the lot prior to the me the ROW by 12/9/20 inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by rior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/4/1 to inspection on 10/14/1 spection on 9/24/14. 12/15/2014 side by Oakwood Hon	3/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed 144. Removed 17/14. Removed 18 Removed 19 Removed 19 Removed 19 Removed 10 Removed 10 Removed 10 Removed 11 Removed 11 Removed 12 Removed 13 Removed 14 Removed 15 Removed 16 Removed 17 Removed 18 Removed 18 Removed 19 Removed 19 Removed 19 Removed 10 Removed 10 Removed 11 Removed 12 Removed 12 Removed 13 Removed 14 Removed 15 Removed 16 Removed 17 Removed 18 Removed 18 Removed 18 Removed 18 Removed 18 Removed	No crest Homes.  due to sidewalk  h 4/28/2014.  removed prior  No No
Lot 286 Current Condition:  Lot 300 Current Condition:  Lot 304 Current Condition:  Lot 305 Current Condition:  Lot 309 Current Condition:  Lot 311 Current Condition:  Lot 312 Current Condition:  Lot 313 Current Condition:  Lot 313 Current Condition:  Lot 313 Current Condition:  Lot 314 Current Condition:  Lot 315 Current Condition:  Lot 316 Current Condition:  Lot 321 Current Condition:  Lot 322 Current Condition:  Lot 323 Current Condition:  Lot 324 Current Condition:  Lot 324 Current Condition:  Lot 325 Current Condition:  Lot 326 Current Condition:  Lot 328 Current Condition:	Removed-Lot was sodded to Silt Fence Fair Condition- Sherwood Howard Formulated Inspection.  Silt fence Tom w/ The Home Company Silt Fence Active- Due to the vegetate E&A inspector will monitor Misc/other Removed-Lot was sodded to Silt Fence Removed-Silt fence was removed-Inspection being active in Silt Fence Removed-The lot was sodded Silt Fence Removed-Heavican Homes Silt Fence Removed-Heavican Homes Silt Fence Removed-Lot 313 was sodd to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded to inspection on 9/11/2013 be Silt Fence Removed-Lot was sodded be Misc/other Removed-Lot was sodded be Silt Fence Good Condition-Sherwood Homes Silt Fence Good condition-Sherwood Homes Silt Fence	by Sherwood Homes prior Lot 286 comes installed SF in the r come the ROW.  The second of the second	12/2/2014 ear of the lot prior to the me the ROW by 12/9/20 inspection on 7/30/201: 12/23/2014 SF is not needed at the the inspection on 7/8/13 by inspection on 7/8/13 by rior to inspection on 8/13/201 d SF in the rear prior to prior to inspection on 8/13/201 to the inspection on 6/18 to the inspection on 10/4/1 to inspection on 10/14/1 spection on 9/24/14. 12/15/2014 side by Oakwood Hon	3/2014. Active inspection on 12  4. Not complete Removed 3. Active Removed 114. Removed 144. Removed 17/14. Removed 18 Removed 19 Removed 19 Removed 19 Removed 10 Removed 10 Removed 10 Removed 11 Removed 11 Removed 12 Removed 13 Removed 14 Removed 15 Removed 16 Removed 17 Removed 18 Removed 18 Removed 19 Removed 19 Removed 19 Removed 10 Removed 10 Removed 11 Removed 12 Removed 12 Removed 13 Removed 14 Removed 15 Removed 16 Removed 17 Removed 18 Removed 18 Removed 18 Removed 18 Removed 18 Removed	No crest Homes.  due to sidewalk  h 4/28/2014.  removed prior  No No

	8/27/2013 by Regency Homes. Gator guards were removed along the perimeter and the house was sod prior to inspection on 9/1/2013.	ueu
Lot 335	Individual Lot Lot 335 Removed	
Current Condition:	Removed-Feldhacker Custom Homes sodded the lot prior to inspection on 10/23/14.	
Lot 337	Silt Fence Lot 337 8/30/2014 Active Yes	3
Current Condition:	Fair condition- Sherwood Homes removed the stockpile from the ROW prior to inspection on 10/23/14.	
	SF needs repaired on the N end due to power installation as of inspection on 10/23/14.  Sherwood Homes was requested to repair SF by 10/30/14. Not completed as of the last inspection. She Homes was reminded again on 12/2/2014.	rwood
	Tionies was reminued again on 12/2/2014.	
Lot 338	Individual Lot Lot 338 Removed	
Current Condition:	Removed- THC sodded the lot prior to the inspection on 11/5/2014.	
Lot 339	Misc/other Lot 339 Removed	
Current Condition:	Removed-Lot 338 items will be removed for pending home construction on lot 338 as of inspection on 10/29/2013. Seeding is no longer needed.	
Lot 341	Silt Fence Lot 341 Removed	
Current Condition:	As of inspection on 6/15/13 the silt fence was removed to fine grade the lot by Castlebridge Homes. The was sodded prior to inspection on 6/23/13 by Castlebridge Homes.	lot
Lot 342	Silt Fence Lot 342 Removed	
Current Condition:	Removed-Paradise Homes sodded the lot prior to inspection on 8/21/14.	
Lot 343	Misc/other Lot 343 Removed	
Current Condition:	Removed- Charles Thomas Homes sodded the lot prior to the inspection on 6/2/2014.	
Outlot D	Misc/other Outlot D Removed	
Current Condition:	The disturbed area around the inlet has filled in as of inspection on 7/8/13.	
Pod A	Silt Fence Lots 225-254 Removed	
Current Condition:	Removed- Lot 236 was sodded prior to the inspection on 11/5/2014 by Celebrity Homes. Pod A is completed to the completion of homes.	oleted
Pod B	Silt Fence Lots 212-224 Removed	
Current Condition:	All lots in this Pod have been sodded as of inspection on 6/25/11.	
Pod C	Silt Fence Lots 175-183; 474-480 Removed	
Current Condition:	Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/ Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.	12 by
Pod D	Silt Fence Lots 199-210 Removed	
Current Condition:	All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebr Homes.	ity
Pod E	Silt Fence Lots 184-198 Removed	
Current Condition:	Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.	
Pod F	Silt Fence Lots 426-454 11/8/2012 Active No	)
Current Condition:	Good Condition-Celebrity Homes removed the dirt piles from the ROW on lots 430-431, installed SF in t rear of lots 430-431 and cleaned out the SF behind lot 430 prior to the inspection on 11/18/2014.	he
Pod G  Current Condition:	Silt Fence Lots 404-425 4/8/2014 Active Yes Fair condition- Celebrity Homes sodded lot 414; reinstalled the SF around lot 415; sodded lot 419	
	erosion eels added on the side/front of lot 421; and SF was removed in between lots 421-422 prio the inspection on 12/15/2014.  SF needs to be reinstalled on the front sides of lots 422 and 421.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.	
Pod H	Silt Fence Lots 455-473 12/4/2012 Active Yes	š
Current Condition:	Fair condition-  Erosion eels need to be re-installed in the front of the lot on 460.	
	Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.	
Pod I	Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.  Silt Fence Lots 346-355 11/18/2014 Active No	1
Pod I Current Condition:		
	Silt Fence	
	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes	
Current Condition:	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.	
Current Condition:	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes Fair condition-Downed SF on lot 389 was removed by CH prior to the inspection on 12/15/2014.  SF needs to be reinstalled and extended to the east on the south side of lot 388.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.	
Current Condition:  Pod J  Current Condition:	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes Fair condition-Downed SF on lot 389 was removed by CH prior to the inspection on 12/15/2014.  SF needs to be reinstalled and extended to the east on the south side of lot 388.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.	S
Pod J Current Condition:  SB 1	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes Fair condition-Downed SF on lot 389 was removed by CH prior to the inspection on 12/15/2014.  SF needs to be reinstalled and extended to the east on the south side of lot 388.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.  N41d00m00s Sediment Basin W96d00m00s In Place Active No	S
Current Condition:  Pod J  Current Condition:	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes Fair condition-Downed SF on lot 389 was removed by CH prior to the inspection on 12/15/2014.  SF needs to be reinstalled and extended to the east on the south side of lot 388.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.  N41d00m00s Sediment Basin W96d00m00s In Place Active No Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and m by the SID prior to inspection on 10/23/14.	S
Pod J Current Condition:  SB 1	Silt Fence Lots 346-355 11/18/2014 Active No Good condition-Celebrity Homes removed the dirt pile from the front of lot 355 prior to the inspection on 11/18/2014.  Silt Fence Lots 381-394 11/18/2014 Active Yes Fair condition-Downed SF on lot 389 was removed by CH prior to the inspection on 12/15/2014.  SF needs to be reinstalled and extended to the east on the south side of lot 388.  Celebrity Homes was informed to complete by 12/9/2014. Not completed as of the last inspection.  N41d00m00s Sediment Basin W96d00m00s In Place Active No Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and manual contents.	S

SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-20% Filled				. 10
	-Cleaned out 02/06				
SD 4	Codiment Basin	N41d00m00s		Domested	
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s nstruction.	<u>I</u>	Removed	
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 15% Filled - JC Excavating installed pr	·	09.		
05.4	Cilt Fance	N41d00m00s W96d00m00s		Domested	
SF 1 Current Condition:	Silt Fence silt fence was removed by E		vegetation and lack of o	Removed construction in this	sarea
- Current Containent	entronee was remeved by b	N41d00m00s	regulation and tack or c		o a.oa.
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed for grading on 8/4	V41d00m00s	1	<u> </u>	
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
05.4	0 =	N41d00m00s			
SF 4 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s	<u> </u>	Removed	
Jurioni Gorialition.	Tremoved due to nome cons	N41d00m00s		I	
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
	_	N41d00m00s			
SF 6 Current Condition:	Silt Fence Removed due to road const	W96d00m00s		Removed	
Current Condition:	Removed due to road const	N41d00m00s	I		
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed prior		by Boyer Young.		
	•	N41d00m00s			
SF 8	Silt Fence	W96d00m00s	to increation 40/00/	Removed	
Current Condition:	Removed-Commercial See	N41d00m00s	to inspection on 10/23/	14. 	
SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:	As of inspection on 8/6/12 therefore the maintenance of the builder.				
			1		
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	
SF 10 Current Condition:		W96d00m00s Boyer Young due to dense	vegetation and lack of o		s area.
	Silt Fence	W96d00m00s	vegetation and lack of o		s area.
Current Condition:	Silt Fence silt fence was removed by E	W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense	, and the second	Removed	
Current Condition:  SF 11  Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense	Ţ.	Removed construction in this	
Current Condition: SF 11	Silt Fence silt fence was removed by E	W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s	Ţ.	Removed	
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir	W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s Boyer Young due to dense N41d00m00s W96d00m00s	Ţ.	Removed construction in this	
Current Condition:  SF 11 Current Condition:  SF 12	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s Lots 474-480 Lots 474-480 Lot on the	vegetation and lack of o	Removed construction in this	
SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be	W96d00m00s 8oyer Young due to dense N41d00m00s W96d00m00s 8oyer Young due to dense N41d00m00s W96d00m00s U96d00m00s u99. Lots 474-480 en moved to Pod C in the	vegetation and lack of o	Removed  Removed  Removed  Removed  Removed	
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be	W96d00m00s  8oyer Young due to dense N41d00m00s W96d00m00s  8oyer Young due to dense N41d00m00s W96d00m00s  India was was was was was was was was was wa	vegetation and lack of o	Removed  Removed  Removed  Removed  Removed	
SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be	W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s  Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s rt to inspection on 5/10/13	vegetation and lack of o	Removed  Removed  Removed  Removed  Removed	
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior	W96d00m00s 80yer Young due to dense N41d00m00s W96d00m00s 80yer Young due to dense N41d00m00s W96d00m00s u99- Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s ir to inspection on 5/10/13 N41d00m00s	vegetation and lack of o	Removed Removed Removed Removed Removed Removed	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior	W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s 30yer Young due to dense N41d00m00s W96d00m00s  Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s rt to inspection on 5/10/13	vegetation and lack of o	Removed  Removed  Removed  Removed  Removed	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior	W96d00m00s 80yer Young due to dense N41d00m00s W96d00m00s 80yer Young due to dense N41d00m00s W96d00m00s u99- Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s ir to inspection on 5/10/13 N41d00m00s	vegetation and lack of o	Removed Removed Removed Removed Removed Removed	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior Street Cleaning Fair condition- Street cleaning is needed	W96d00m00s  30yer Young due to dense N41d00m00s W96d00m00s  Oyer Young due to dense N41d00m00s W96d00m00s  In the total service of the	vegetation and lack of or by Dave Hausman/Celes 5/1/2007	Removed Removed Removed Removed Removed Removed	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior	W96d00m00s  30yer Young due to dense N41d00m00s W96d00m00s  Oyer Young due to dense N41d00m00s W96d00m00s  In the total service of the	vegetation and lack of or by Dave Hausman/Celes 5/1/2007	Removed Removed Removed Removed Removed Removed	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:  STR Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior Street Cleaning Fair condition- Street cleaning is needed Charleston Homes was interested by E	W96d00m00s  Royer Young due to dense N41d00m00s W96d00m00s  Royer Young due to dense N41d00m00s W96d00m00s  Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s In to inspection on 5/10/13  N41d00m00s W96d00m00s In to inspection on 5/10/13  N41d00m00s W96d00m00s In front of lots 258 and 2  In front of lots 258 and 2  In front of lots 258 and 2	vegetation and lack of or by Dave Hausman/Celes 5/1/2007	Removed Removed Removed Removed Removed Active	s area.
Current Condition:  SF 11 Current Condition:  SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior Street Cleaning Fair condition- Street cleaning is needed	W96d00m00s  30yer Young due to dense N41d00m00s W96d00m00s  Oyer Young due to dense N41d00m00s W96d00m00s  In the total service of the	vegetation and lack of or by Dave Hausman/Celes 5/1/2007	Removed Removed Removed Removed Removed Removed	
Current Condition:  SF 11  Current Condition:  SF 12  Current Condition:  SF A  Current Condition:  SF B  Current Condition:  STR  Current Condition:	Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be Silt Fence Silt fence was removed prior Street Cleaning Fair condition- Street cleaning is needed Charleston Homes was in	W96d00m00s  Royer Young due to dense N41d00m00s W96d00m00s  Royer Young due to dense N41d00m00s W96d00m00s  Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s In to inspection on 5/10/13  N41d00m00s W96d00m00s In to inspection on 5/10/13  N41d00m00s W96d00m00s In front of lots 258 and 2  In front of lots 258 and 2  In front of lots 258 and 2	vegetation and lack of or by Dave Hausman/Celes 5/1/2007	Removed Removed Removed Removed Removed Active	s area.