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

E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Mana	•	&A - P2004.020.00	0		
Inspector: Mike Jacobson, CISEC			_		Stage
		Palisad	les		3
Project Name:		NER110			
•					
For Week Ending:		6/8/20			68136
Project Location:	168th &	Cornhusker Road- On	naha, NE (Sarpy Cour	ity)	00130
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.52"				
Monday	0.00"	05/20/13			
Tuesday	0.00"				
Wednesday Thursday	0.01" 0.00"				
rnursday Friday	0.00"				
Saturday	0.31"				
					Week 3
Sunday:	0.01"				
Monday	1.24"				
Tuesday	0.00"				
Wednesday	0.59"	05/29/13			
Thursday Friday	0.19" 0.12"	05/30/13			
Saturday	0.03"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.05"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.90"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday Friday	N/A N/A	N/A N/A			
Saturday	N/A	N/A			
outu. uuy				I .	
	None				
Complaints:					
		I		1	
Construction Sequencing:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or r	permanent cessation of gradi	ing, earthwork, or ground o	listurbance in the last 1	4 days?
		•	3, , . 3		
Entire site; grading completed and site	seeded Spring 2005.				
	1	ı			
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earth	work, or ground disturbance	scheduled in the next 14 o	lavs?	
				,	
Entire site; grading completed and site	s seeded Spring 2005.				
What temporary or permanent stabilization m					
Paving, seeding (Spring 05), dense ve SB 3 and where silt was placed was re					
55 5 and whore our was placed was re	. 555464 (-1/2009), THE U	ramago aroa just *** 65t t	55 6 was repaired a	occucu/maneu(
Comments:					
Comments:					
Home construction is active in various					
Findings / Corrective Actions (Date)	:				

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

Current Condition: Curren	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Current Condition: Lot 33 Sit Fence Lot 42 Sit Fence Lot 43 Meaport Hones was informed to install sit fence by 51/13. Maintenance rot completed as of inspection on 5/3/13 due to well and muddy condition. Wherefore another swen days is given to complete maintenance unit 5/16/13. Maintenance was not completed as of last sepection due to vert and muddy condition. Sit fence on the lot of prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 49 Sit Fence Lot 49 Sit Fence Lot 49 Alt 10/2013 Active No Current Condition: Sit fence on the lot of prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Current Condition: Dumpster was emptled and portable tollet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Sit fence Lot 187 Meac/Other Lot 187 Lot 181 Meac/Other Lot 181 Lot 183 Lot 183 Current Condition: Lot 183 Lot 183 Current Condition: Lot 183 Current Condition: Sit fence is the lot sit fence is the lot of the lot by Sharwood Homes. The foot row of sit fence is full, but disk to the back row being in good condition is is ck for now. Lot 183 Current Condition: Lot 183 Current Condition: Sit fence Sod Condition Sit fence Sod Condition Sit fence I Lot 183 Lot 183 Current Condition: Sit fence Sod Condition Sit fence I Lot 183 Lot 183 Current Condition: Sit fence Sod Condition Sit fence I Lot 183 Lot 183 Current Condition: Sit fence I Lot 183 Sit fence I Lot 183 Lot 222 Sit Fence Lot 228 Sit Fence Lot 238 Sit Fence Lot 248 Sit Fence Lot 258 Lot 268 Sit Fence Lot 268 Sit Fence Lot 278 Lot 289 Sit Fence Lot 289 Sit Fence Lot 289 Lot 290	CW	Concrete Washout		6/11/2012	Active	No
Current Condition: Lot uses accided and the sit in the neighbor's yeard was aleaned up prior to inspection on 5/28/13 by Decearancespe Homes. Lot 42 Silt fence Lot 42 Silt fence Lot 42 Silt fence Lot 42 Silt fence needs to be installed in the Northeast section of the lot. Newpool Homes was informed to install silt fence by 5/1/3. Maintenance not completed as of inspection on 5/3/13 due to wet and modify condition, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of inspection on 5/3/13 due to wet and modify condition, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of inspection inspection. Lot 49 Silt Fence Lot 49 Silt Fence Lot 49 Current Condition: Silt fence on the lot of prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Current Condition: Occurrent Condition: Occurrent Condition: Lot 72 Silt fence statistics in the Northeast section of the lot by Shervood Homes. The froot row of silt fence is full, but due to the back row being in good condition is cx for now. Lot 151 Lot 152 Lot 153 Current Condition: Lot 153 Silt fence Lot 169 Silt fence Lot 169 Silt fence Lot 169 Silt fence Lot 169 Silt fence Silt fence is full, but due to the back row being in good condition is cx for now. Lot 153 Current Condition: Current Condition: Silt fence Silt fence is full for the silt fence maintenance was completed prior to inspection on 5/3/13 by Kainesville Builders. Lot 169 Current Condition: Silt fence Silt fence Lot 169 Silt fence Lot 169 Silt fence Silt fence is form/damaged and it needs to be trenched in property. Timberline Homes was enripted and the silt fence maintenance by 6/6/13. Silt fence Silt fence is form/damaged and it needs to be trenched in property. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 268 Silt Fence Lot 278 Silt fence is to trenched in correctly and it needs to be trenched in property. Timberl		Good Condition-				
Current Condition: Lot 42 Silf fence Lot 43 Silf fence Silf fence by 5/1/13. Maintenance not completed as of inspection or 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance we not completed as of last inspection on 5/10/13 by Gabe w/ The Home Company. Lot 49 Silf Fence Lot 49 Silf Fence Silf fence installed in the Northeast scale down prior to inspection on 4/3/13 by Legacy Homes. Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Silf fence Silf fence installed in the Northeast scale of the lot by Shenecod Homes. The tor for will be intense is full, but faults to the back row being in good condition is an of for now. Lot 181 Misc/Other Lot 161 Removed Current Condition: Lot 183 Silf fence Lot 169 Silf Fence Lot 169 Removed Current Condition: Lot 189 Silf Fence Lot 169 Silf Fence Lot 169 Removed Current Condition: Lot 189 Silf Fence Lot 169 Removed Current Condition: Lot 189 Silf Fence Lot 169 Removed Current Condition: Lot 202 Silf Fence Lot 169 Silf Fence Lot 169 Removed Current Condition: Lot 203 Silf Fence Lot 169 Silf Fence Lot 169 Active No Good Condition Good Condition: Lot 204 Silf Fence Lot 205 Silf Fence Lot 205 Silf Fence Lot 207 Silf Fence Lot 208 Silf Fence Lot 208 Curren		Maintenance was comp	leted prior to inspection	on 4/10/13 by Dave Ha	ausman/Celebrity H	lomes.
Lot 42 Silt fence should be contained to be installed in the Northeast section of the lot. Newport Homes was informed to install silt fence by 5/1/13. Maintenance not completed as of inspection or 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance under the seven days is given to complete maintenance u	Lot 33					
Lot 42 Sit fence Lot 42 Sit/2013 Pending Yes Current Condition: Lot level sit fence needs to be installed in the Northeast section of the lot. Newport Homes was informed to install sit fence by 5/17.3. Maintenance not completed as of inspection or 5/13/3 due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance was not completed as of last inspection on some days is given to complete maintenance und 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Sit Fence Lot 49 4/10/2013 Active No Current Condition: Sit fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Misc/Other Lot 55 Removed Purposer was emplied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Sit fence Lot 72 5/20/2013 Active No Cood Condition: Lot 72 Sit fence Lot 72 5/20/2013 Active No Cood Condition: Lot 151 Misc/Other Lot 161 Removed Homes. The fort row of sit fence is full, but due to the back row being in good condition its as k for now. Lot 151 Misc/Other Lot 161 Removed Removed Sit fence is full, but due to the back row being in good condition its as k for now. Lot 169 Sit fence Lot 169 Removed Removed Sit fence is full but due to the back row being in good condition. Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Sit fence Lot 202 5/20/2013 Active No Current Condition: Far Condition: Sit fence Lot 202 5/20/2013 Active No Current Condition: Far Condition: Sit fence Lot 202 5/20/2013 Active No Current Condition: Sit fence was enrolled and the sit fence indening and in needs to be trenched in properly. Timberline Hom	Current Condition:		silt in the neighbor's ya	rd was cleaned up prio	r to inspection on 5	5/29/13 by
Current Condition: Dending Lot level slit fence needs to be installed in the Northeast section of the lot. Newport Homes was informed to install slit fence by 5/1/13. Maintenance not completed as of inspection or 5/0/13 but to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/10/13. Maintenance was not completed as of last inspection. Lot 49 Current Condition: Silt Fence Lot 49 Misc/Other Lot 55 Current Condition: Dumpster was emptied and portable toler was stake down prior to inspection on 4/10/13 by Gabe w/ The Home Company. Lot 72 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 161 Misc/Other Lot 55 Current Condition: Lot 162 Misc/Other Lot 163 Misc/Other Lot 164 Misc/Other Lot 165 Lot 165 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 48 Silt Fence Lot 19 Lot 167 Lot 168 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 168 Current Condition: Lot 183 Current Condition: Silt Fence Lot 183 A/3/2013 Active No Current Condition: Lot 183 Current Condition: Silt Fence Lot 183 A/3/2013 Active No Current Condition: Silt Fence Lot 202 Silt Fence Lot 205 Active No Current Condition: Good Condition Silt Fence Lot 205 Silt Fence Lot 205 Active No Current Condition: Good Condition Silt Fence Lot 205 Silt Fence Lot 207 Active No Current Condition: Condition: Condition: Silt Fence Lot 207 Silt Fence Lot 207 Active No Current Condition: Condit		Dicamacapes fromes.				
Lot level silf fence needs to be installed in the Northeast section of the lot. Newport Homes was informed to install silf fence by 5/1/13. Maintenance not completed as of inspection or 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/3/13. Maintenance not completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance und 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Silf Fence Lot 49 A/10/2013 Active No Current Condition: Silf fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Current Condition: Dumpster was empfied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Silf fence Lot 72 Silf fence by Silf fence installed in the Northeast section of the lot by Sherwood Homes. The fine trow of silf fence is full, but due to the back row being in good condition its ack for nov. Lot 161 Misc/Other Lot 163 Silf fence Lot 169 Current Condition: Lot 169 Silf fence Lot 169 Silf fence Lot 189 Active No Current Condition: Lot 109 Silf fence Lot 189 Active No Current Condition: Lot 109 Silf fence Lot 189 Active No Current Condition: Lot 109 Silf fence Lot 189 Active No Current Condition: Lot 109 Silf fence Lot 189 Active No Current Condition: Lot 189 Silf fence Lot 189 Active No Current Condition: Lot 189 Silf fence Lot 189 Active No Current Condition: Lot 202 Silf fence Lot 202 Silf fence Lot 202 Silf fence Lot 202 Active No Current Condition: Silf fence Lot 202 Silf fence Lot 202 Active No Current Condition: Silf fence Lot 204 Active No Current Condition: Con area of the silf fence is down/damaged and it needs to be repaired. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Silf fence Lot 288 Silf fence Lot 288 Silf fence Lot 288 Silf fence Lot 268 Lot 288 Current Condition: Con area of the silf fence is down/damaged a			Lot 42	5/1/2013	Pending	Yes
Newport Homes was informed to Install still fence by 5/1/13. Maintenance not completed as of Inspection or 5/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance on completed as of last inspection due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of last inspection due to wet and muddy condition. Therefore another seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Slit Fence Lot 49 Slit Fence Lot 49 Active No Current Condition: Good Condition Slit fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Current Condition: Dumpster was emptied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. The fort tor of all fence is faul, but due to the back two being in good condition in ok for now. Lot 181 Current Condition: Lot 183 Slit Fence Lot 189 Removed Current Condition: Lot 183 Slit Fence Lot 202 Current Condition: Fair Condition Slit Fence Slit Fence Lot 202 Slit Fence Lot 202 Current Condition: Fair Condition Slit Fence Lot 215 Slit Fence Lot 226 Slit Fence Lot 227 Current Condition: Condition: Maintenance was informed to complete maintenance by 8/6/13. Lot 228 Slit Fence Lot 288 Slit Fence Lot 288 Slit Fence Lot 288 Slit Fence Lot 288 Current Condition: Dave Hausman/Celebrity Homes. Dave Hausman/Celebrity Homes. Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/7/13. Maintenance not completed as of inspection on 5/2/3/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.	Current Condition:	Pending				
S/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance or completed as of last inspection due to wet and muddy condition, therefore anoths seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Silt Fence Lot 49 Lot 49 Silt Fence Lot 49 Alfo/2013 Active No Current Condition: Current Condition: Unspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Current Condition: Oungster was emptied and portable totlet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Silt fence Lot 72 Silt fence Lot 72 Silt fence is full, but due to the back four being in good condition it is of for now. Lot 161 Current Condition: Lot 483 Silt fence is full, but due to the back four being in good condition it is of for now. Lot 163 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Silt fence Lot 183 Silt fence Lot 183 Silt fence Lot 183 A/3/2013 Active No Current Condition: Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Silt fence Lot 183 A/3/2013 Active No Current Condition: Current Condition: Silt fence Sod Condition- One area of the silt fence is down/damaged and it needs to be repaired. The dumpster was emptied and the silt fence maintenance was completed prior to inspection on 5/20/13 by Gabe w/ The Home Company. Lot 202 Silt fence Lot 202 Silt fence Lot 202 Silt fence Lot 204 Silt fence Lot 205 Silt fence Lot 202 Silt fence maintenance by 6/8/13. Lot 268 Silt fence Lot 268 Silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk c		Lot level silt fence need	s to be installed in the N	ortheast section of the	lot.	
S/3/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance or completed as of last inspection due to wet and muddy condition, therefore anoths seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Silt Fence Lot 49 Lot 49 Silt Fence Lot 49 Alfo/2013 Active No Current Condition: Current Condition: Unspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Current Condition: Oungster was emptied and portable totlet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Silt fence Lot 72 Silt fence Lot 72 Silt fence is full, but due to the back four being in good condition it is of for now. Lot 161 Current Condition: Lot 483 Silt fence is full, but due to the back four being in good condition it is of for now. Lot 163 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Silt fence Lot 183 Silt fence Lot 183 Silt fence Lot 183 A/3/2013 Active No Current Condition: Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Silt fence Lot 183 A/3/2013 Active No Current Condition: Current Condition: Silt fence Sod Condition- One area of the silt fence is down/damaged and it needs to be repaired. The dumpster was emptied and the silt fence maintenance was completed prior to inspection on 5/20/13 by Gabe w/ The Home Company. Lot 202 Silt fence Lot 202 Silt fence Lot 202 Silt fence Lot 204 Silt fence Lot 205 Silt fence Lot 202 Silt fence maintenance by 6/8/13. Lot 268 Silt fence Lot 268 Silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk c		Nowport Homos was inf	ormed to install silt fonce	n by 5/1/12 Maintonan	co not completed a	e of inspection on
seven days is given to complete maintenance until 5/16/13. Maintenance was not completed as of last inspection. Lot 49 Silt Fence Lot 49 A/10/2013 Active No Current Condition: Silt fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Current Condition: Dumpster was empiled and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Silt fence Lot 72 Silt fence Lot 72 Silt fence Lot 72 Silt fence sit full, but due to the back row being in good condition if so old for now. Lot 161 Misc/Other Lot 161 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Current Condition: Good Condition: One area of the silt fence is down/damaged and it needs to be repaired. The dumpster was empiled and the silt fence maintenance was completed prior to inspection on 5/20/13 by Gale w/ The Home Company. Lot 202 Silt Fence Lot 203 Silt fence is not trenched in correctity and it needs to be trenched in property. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Current Condition: Good Condition Good Condition Good Condition Good Condition: Good Condition: Current Condition: Fair Condition Good Condition						
Lot 49 Sit Fence Lot 49 4/10/2013 Active No Current Condition: Sit fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Miso/Other Lot 55 Removed Current Condition: Dumpster was emptied and portable totlet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Sit fence Lot 72 5/20/2013 Active No Good Condition- Two rows of sit fence is full, but due to the back row being in good condition it is ok for now. Lot 161 Miso/Other Lot 161 Removed Current Condition: Lot 169 Sit fence Lot 169 Removed Current Condition: Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Lot 183 Sit fence Lot 183 4/3/2013 Active No Current Condition: Lot 202 Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition: Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition: Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition: Fair Condition: Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition: Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition Sit fence Lot 202 5/20/2013 Active Yes Current Condition: Fair Condition Sit fence Lot 215 4/22/2012 Active No Current Condition: Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 215 Sit Fence Lot 268 10/8/2012 Active Yes Current Condition: Active Yes Current Condition: Fair Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 268 Sit Fence Lot 268 10/8/2012 Active Yes Current Condition: One area of the sit fence is down/damaged and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be repaired. One section of the sit fence was given to complet						
Current Condition: Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Current Condition: Dumpster was empiled and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Sit fence Lot 72 Sit fence Lot 72 Sit fence in Lot 72 Sit fence in Lot 72 Current Condition: Wisc/Other Lot 181 Misc/Other Lot 181 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 189 Sit Fence Lot 189 Sit fence Lot 189 Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Sit fence Lot 183 Sit fence Lot 183 Sit fence Lot 183 Current Condition: One area of the sit fence is down/damaged and it needs to be repaired. The dumpster was emptied and the sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence is not trenched in correctly and it needs to be trenched in property. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Current Condition: Sit fence Lot 226 Sit Fence Lot 226 Current Condition: Fair Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 288 Current Condition: Fair Condition One area of the sit fence is down/damaged and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be reinstalled.			ompiete maintenance ui	nui 5/16/13. Maintenan	ce was not comple	ted as of last
Current Condition: Lot 55 Misc/Other Lot 55 Misc/Other Lot 55 Current Condition: Dumpster was empiled and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Sit fence Lot 72 Sit fence Lot 72 Sit fence in Lot 72 Sit fence in Lot 72 Current Condition: Wisc/Other Lot 181 Misc/Other Lot 181 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 189 Sit Fence Lot 189 Sit fence Lot 189 Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Sit fence Lot 183 Sit fence Lot 183 Sit fence Lot 183 Current Condition: One area of the sit fence is down/damaged and it needs to be repaired. The dumpster was emptied and the sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence maintenance was completed prior to inspection on 5/20/13 by Sit fence is not trenched in correctly and it needs to be trenched in property. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Current Condition: Sit fence Lot 226 Sit Fence Lot 226 Current Condition: Fair Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 288 Current Condition: Fair Condition One area of the sit fence is down/damaged and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be repaired. One section of the sit fence was removed due to sidewalk construction and it needs to be reinstalled.						
Silt fence on the lot prior to inspection on 5/10/13 by Gabe w/ The Home Company. Lot 55 Misc/Other Lot 55 Current Condition: Dumpster was emptied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Two rows of silt fence is full, but due to the back row being in good condition. Two rows of silt fence is full, but due to the back row being in good condition it is ok for now. Lot 161 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 169 Silt fence Lot 169 Silt fence Lot 183 Silt fence Lot 183 Silt fence Lot 183 Current Condition: Good Condition-One area of the silt fence is down/damaged and it needs to be repaired. The dumpster was emptied and the silt fence emaintenance was completed prior to inspection on 5/20/13 by Gabe w/ The Home Company. Lot 202 Silt fence Lot 202 Silt fence Lot 202 Silt fence Lot 202 Silt fence but 202 Current Condition: Fair Condition Silt fence was informed to complete maintenance by 6/6/13. Lot 215 Current Condition: Fair Condition Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 288 Current Condition: Fair Condition One area of the silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be			Lot 49	4/10/2013	Active	No
Current Condition: Dumpster was emptied and portable toilet was stake down prior to inspection on 4/3/13 by Legacy Homes. Lot 72 Silf fence Lot 72 Silf fence Lot 72 Silf fence Lot 72 Silf fence is full, but due to the back row being in good condition it is ok for now. Lot 161 Misc/Cither Lot 161 Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 183 Silf fence Lot 183 Addive No Current Condition: Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silf fence Lot 183 Silf fence Lot 183 Addive No Current Condition: Codd Condition- One area of the silf fence is down/damaged and it needs to be repaired. The dumpster was emptied and the silf fence maintenance was completed prior to inspection on 5/20/13 by Gabe with Home Company. Lot 202 Silf Fence Lot 202 Silf Fence Lot 202 Silf Fence Lot 202 Silf Fence is not trenched in correctly and it needs to be trenched in properly. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Silf Fence Lot 215 Active No Current Condition: Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 288 Current Condition: Fair Condition One area of the silf fence is down/damaged and it needs to be repaired. One section of the silf fence was removed due to sidewalk construction and it needs to be repaired. One section of the silf fence was removed due to sidewalk construction and it needs to be repaired. One section of the silf fence was removed due to sidewalk construction and it needs to be repaired. One section of the silf fence was removed due to sidewalk construction and it needs to be reinstalled.	Current Condition:		r to inspection on 5/10/1	3 by Gabe w/ The Hon	ne Company.	
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Current Condition: Lot 161 Lot 163 Misc/Other Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 169 Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silt Fence Lot 183 Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 Silt fence is down/damaged and it needs to be repaired. The dumpster was emptiled and the silt fence maintenance by 6/6/13. Lot 202 Silt Fence Lot 203 Active Yes Current Condition: Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 268 Silt Fence Lot 268 Current Condition: One area of the silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be reinstalled. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/27/13. Maintenance not completed as of inspection on 5/29/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.	Current Condition:	Dumpster was emptied	and portable toilet was s	take down prior to insp	pection on 4/3/13 by	y Legacy Homes.
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Two rows of sit lence installed in the Northeast section of the lot by Sharwood Homes The front row of sit fence is full, but due to the back row being in good condition it is ok for now. Lot 161		Silt fence	Lot 72	5/20/2013	Active	No
Lot 161 Misc/Other Lot 161 Removed Current Condition: Lot was sodded prior to inspection on 5/10/13 by Kainesville Builders. Lot 169 Silt Fence Lot 169 Removed Current Condition: Lot was sodded prior to inspection on 5/3/13 by Kainesville Builders. Lot 183 Silt fence Lot 183 4/3/2013 Active No Current Condition: Good Condition- One area of the silt fence is down/damaged and it needs to be repaired. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Silt Fence Lot 215 4/22/2012 Active No Current Condition: Good Condition Silt fence is not trenched in correctly and it needs to be trenched in property. Timberline Homes was informed to complete maintenance by 6/6/13. Lot 215 Silt Fence Lot 215 4/22/2012 Active No Current Condition: Good Condition Maintenance was completed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. Lot 268 Silt Fence Lot 268 10/8/2012 Active Yes Current Condition: One area of the silt fence is down/damaged and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be repaired. One section of the silt fence was removed due to sidewalk construction and it needs to be reinstalled. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/27/13. Maintenance not completed as of inspection on 5/29/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.	Current Condition:		at all and in the a Name to a set	a a atiana a fully a last buy Ob		
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				et and muddy condition	is, therefore another	er seven days is
Lot 297 Silt Fence Lot 297 4/21/2013 Active Ves		giran is somplete mann	1			
	Lot 297	Silt Fence	Lot 297	4/21/2013	Active	Yes

Current Condition:	Fair Condition Maintenance was compl	eted prior to inspection	on 5/29/13 by Dave H	ausman/Celebrity H	omes.
	Varies areas of the silt for	ence is full and it needs	to be cleaned out.	·	
	Dave Hausman/Celebrit	y Homes was informed	to complete maintenan	ce by 6/6/13.	
Lot 298	Silt Fence	Lot 298	4/21/2013	Active	Yes
Current Condition:	Fair Condition	200 200	4/21/2010	7 touve	100
	Varies areas of the silt for	ence is full and it needs	to be cleaned out.		
	Dave Hausman/Celebrit	y Homes was informed	to complete maintenan	ce by 6/6/13.	
L at 201	Silt Fence	L et204	4/2/2042	Antivo	Ne
Lot 301 Current Condition:	Good Condition Maintenance was compl	Lot301 eted prior to inspection	4/3/2013 on 5/10/13 by Dave H	Active ausman/Celebrity H	No omes.
Lot 302	Silt Eance	Lot 302	4/3/2013	Active	No
Current Condition:	Silt Fence Good Condition		•		
	Maintenance was compl	eted prior to inspection	on 5/10/13 by Dave Ha	ausman/Celebrity H	omes.
Lot 319	Silt Fence	Lot 319	4/15/2012	Active	No
Current Condition:	Good Condition Additional silt fence was	installed prior to inspec	ction on 5/3/13 by Dave	e Hausman/Celebrit	y Homes.
Lot 320	Silt Fence	Lot 320	4/15/2012	Active	No
Current Condition:	Good Condition Additional silt fence was	installed prior to inspec	ction on 5/3/13 by Dave	e Hausman/Celebrit	y Homes.
Lot 321	Silt Fence	Lot 321	5/10/2013	Active	Yes
Current Condition:	Good Condition- Silt fen	ce is installed on the ba	ick of the lot.		
Lot 322	Silt Fence	Lot 322	5/10/2013	Active	Yes
Current Condition:	Good Condition- Silt fen			Active	Yes
	A silt fence check needs	to be installed on the N	Northeast section of the	e lot.	
	Dave Hausman/Celebrit				
	of last inspection due to maintenance until 5/16/2 needs to be completed a	13. On 5/20/13 Dave Ha			
Lot 323	Silt Fence	Lot 323	4/3/2013	Active	No
Current Condition:	Good Condition- Silt fen A silt fence check was ir Homes.	ce is installed on the ba	ick of the lot.		
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	Good Condition- Silt fen Maintenance was compl			ausman/Celebrity H	omes.
	One area of the silt fence		·		
	Dave Hausman/Celebrit				
	completed as of inspecti given to complete maint	ion on 5/29/13 due to w			
Lot 325	Silt Fence	Lot 325	4/3/2013	Active	Yes
Current Condition:	Good Condition- Silt fen Maintenance was compl			ausman/Celebrity H	omes.
	One area of the silt fence repaired.	e on the front of the lot	is full and down/damag	ged and it needs to	be cleaned out and
	Dave Hausman/Celebrit completed as of inspecti given to complete maint	ion on 5/29/13 due to w			
				_	
Lot 326	Silt Fence	Lot 326	8/31/2012	Active	Yes

Current Condition:					
	One area of the silt fenc undermined and it need	s to be backfilled and co	mpacted.		silt fence is
	Dave Hausman/Celebrit	y Homes was informed t	o complete maintena	nce by 6/6/13.	
Lot 400	Silt Fence	Lot 400	4/20/2013	Active	No
Current Condition:	Fair Condition-				
	Silt fence is installed on As of inspection on 5/3/ and replaced. Dave Hausman/Celebrit completed as of last inspection of the complete maintenance of the complete maint	I 3 one area of the silt fe y Homes was informed to pection due to wet and r	o complete maintenanuddy condition, there	d and full and it need nce by 5/10/13. Main efore another seven	s to be cleaned atenance not days is given to
Lot 401	Silt Fence	Lot 401	4/20/2013	Active	No
Current Condition:	Fair Condition- Maintenance was compl	eted prior to inspection			omes
	maintenance was semp		01. 0/20/ 10 by Bave 1		
POD A	Silt Fence	Lots 103-133	4/20/2011	Active	No
Current Condition:	Good Condition- Maintenance was compl	eted prior to inspection	on 5/30/13 by Legacy	Homes.	
POD B	Silt Fence	Lots 134-159	4/20/2011	Active	Yes
Current Condition:		e installed on the back of			
	The silt fence behind lot erosion rills starting to for travis Gifford w/ Sky Pa	orm just to the West of the	ne silt fence and it need to complete mainte	enance by 5/10/13. M	nd stabilized. Maintenance no
	erosion rills starting to fo	orm just to the West of the rk Solutions was informatic pection due to wet and runtil 5/16/13. Maintenance	ne silt fence and it need to complete maintenant on the complete maintenant of the complete maintenant	enance by 5/10/13. Mefore another seven	nd stabilized. Maintenance no
SB 1	erosion rills starting to for Travis Gifford w/ Sky Pa completed as of last insp complete maintenance of Sediment Basin	orm just to the West of the rk Solutions was information due to wet and runtil 5/16/13. Maintenantil 5/16/00000000000000000000000000000000000	ne silt fence and it need to complete mainte nuddy condition, there ce not completed as c	enance by 5/10/13. Nefore another seven of last inspection.	nd stabilized. Maintenance no
SB 1 Current Condition:	erosion rills starting to for Travis Gifford w/ Sky Pa completed as of last insp complete maintenance to Sediment Basin Basin was removed prior	orm just to the West of the rk Solutions was information due to wet and runtil 5/16/13. Maintenantil 5/16/00000000000000000000000000000000000	ne silt fence and it ned ed to complete mainte nuddy condition, there be not completed as o	enance by 5/10/13. Nefore another seven of last inspection. Removed	nd stabilized. Maintenance no days is given to
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