Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Man Inspector: Patrick Sechser Project Name: For Week Ending: Project Location: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday	nager	E&A - P2004.020 Palis	E & A CONSIGNEERING • PLANNIN	C+Answer Sulting GROU	r s JP, INC.
fax 402.895.3599 www.eacg.com Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Man Inspector: Patrick Sechser Project Name: For Week Ending: Project Location: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday	nager	E&A - P2004.020 Palis	E & A CONS IGINEERING • PLANNIN	SULTING GROU	JP, INC.
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For Week Ending: Project Location: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday			ados		3
For Week Ending: Project Location: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday					
Project Location: RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday			10500	-	-
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday			/2014		
Sunday: Monday Tuesday Wednesday Thursday	168	8th & Cornhusker Road	- Omaha, NE (Sarpy C	ounty)	68136
Monday Tuesday Wednesday Thursday	Amount in tenths	Date inspected			
Monday Tuesday Wednesday Thursday	0.00"				Week
Tuesday Wednesday Thursday	0.00				+
Thursday	0.03"				
	0.03"				
Friday	0.00"				+
Saturday	0.00"				+
	0.00				Week
Sunday:	0.00"				Heck
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thuraday	0.00"				
Thursday Fridav	0.00"				+
Saturday	0.00"				+
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				_
Wednesday Thursday	0.00" 0.07"				-
Friday	0.00"				-
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday Tuesday	0.00"				-
Wednesday	0.00"				-
Thursday	0.09"				
Friday	0.03"	04/04/14			
Saturday	0.00"				Maak
Sunday:	0.00"				Week
Monday	0.03"				-
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				+
Friday Saturday	0.00"				-
Jaturday	0.00		I	I	
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of th	e site have had a tempora	ry or permanent cessation of	grading, earthwork, or grou	ind disturbance in the last	t 14 days?
Entire site; grading completed and si	ite seeded Spring 200	5.			
Which portion(s) (i.e. drainage basins) of th	e site do not have grading	, earthwork, or ground distur	bance scheduled in the next	14 days?	<u>. I</u>
Entire site; grading completed and si		· · · · · · · · · · · · · · · · · · ·		-	
one, grading completed and s		<u>.</u>			
What temporary or permanent stabilization	measures listed in this se	ction are being implemented	?	I	
Paving, seeding (Spring 05), dense SB 3 and where silt was placed was Swale down to basin #3 was regrade	vegetative cover; Drai re-seeded (4/2009); T	nage way west of sedime he drainage area just W	ent basin 3 was re-grad est of SB 3 was repaire		
Comments:				ł	•
Comments: Home construction is active in variou	us areas on site during	the inspection on 4/4/2	014.		

Unique Name	Туре	Location	Projected Install Date	Status	Maintena	
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No	
Current Condition:	Good Condition-	· ·				
	Maintenance was comp	leted prior to inspection	-	ausman/Celebrity H	lomes.	
CW 2	Concrete Washout	West end of Palisades Drive	8/13/2013	Active	No	
Current Condition:	Good Condition-	as cleaned out by Boyer				
Lot 7	Silt Fence	Lot 7	12/17/2013	Pending	Yes	
Current Condition:	Pending- Dirt was removed from	the ROW by Horizon Ho	mes prior to the inspec	tion on 2/4/2014.		
	Lot level silt fence need	ds to be installed on the b	back of the lot as of ins	pection on 12/10/1	3.	
		quested to install silt fenc gain on 1/3/2014, 2/5/20		npleted as of last i	nspection. Ho	
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No	
Current Condition:		moved from the ROW by 2/4/2014 inspection and N			on 12/10/13.	
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No	
Current Condition:	Active -Stockpile of dirt was re	emoved from the ROW by 2/4/2014 inspection and N	The Home Company	prior to inspection	1	
Lot 28	Misc/Other	Lot 28	1/3/2014	Active	No	
Current Condition:	Active	L01 20	1/3/2014	Active	NU	
		emoved from the ROW by ntly not needed as of the			n on 1/3/14. Di	
Lot 29	Misc/Other	Lot 29	4/4/2014	Active	No	
Current Condition:	Active Lot is currently flat as o excavation by the Home	f the 4/4/2014 inspection e Company.	and No BMPs are pre	sently needed due	to the new	
Lot 30	Misc/Other	Lot 30	2/4/2014	Active	No	
Current Condition:	Active- Lot is flat and currently	No BMPs are needed as / by Heavican Homes pri	of the inspection on 2	/4/2014 by Heavic	an Homes. Di	
Lot 33	Silt Fence	Lot 33		Removed		
Current Condition:	Lot was sodded and the Dreamscapes Homes.	e silt in the neighbor's ya	rd was cleaned up prio	r to inspection on	5/29/13 by	
Lot 40	Silt fence	Lot 40	2/11/2014	Pending	Yes	
Current Condition:	Pending- Dirt was removed from t	the ROW by Newport Ho	mes prior to the inspec	ction on 2/27/2014		
	Lot level silt fence needs to be installed in the Northwest section of the lot and in the rear of the lot.					
	Newport Homes was inf was reminded again on	formed to install SF by 2/	11/2014. Not complete	ed as of last inspec	tion. Newport	
Lot 41	Silt fence	Lot 41	9/18/2013	Pending	Yes	
Current Condition:	Pending-	• • • • •				
	Lot level silt fence need	ds to be installed in the N	orthwest section of the	lot and in the real	r of the lot.	
		formed to install silt fence 2/5/2014 and on 4/4/201				
Lot 42	Silt fence	Lot 42		Removed		
Current Condition:	Removed- Lot was sodded by New	vport Homes prior to insp	ection on 10/2/2013.			
Lot 49	-	Lot 49		Removed	T	
Lot 49 Current Condition:	Silt Fence Removed-	•		Removed	0/11/2012	
	Gaue w/ The Home Col	mpany sodded the lot an	u removed the SF prior	to inspection on s	n I I/∠U I 3.	
Lot 50	Silt Fence	Lot 50	11/14/2013	Active	No	

Lot 52	Misc/Other	Lot 52		Removed	
Current Condition:	Removed-			Hemored	
	Newport Homes sodded	the lot prior to the inspe	ection on 10/16/2013.	1	
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:		and portable toilet was s	take down prior to insp		y Legacy Homes.
		T	[[
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed				
	Lot was sodded prior to	inspection on 7/17/13 by	y Sherwood Homes.		
Lot 90 Current Condition:	Silt fence Fair condition-	Lot 90	4/4/2014	Active	Yes
Current Condition.		d in the rear of the lot, a	nd the dirt was remove	ed from the ROW b	y Timberline Homes
	prior to the inspection o	n 4/4/2014.			
	Lot level silt fence need	s to be installed in the N	orthwest section of the	lot and connected	to the existing SF
					to the onlothing of t
	Timberline Homes was	informed to install remain	ning SF by 4/4/2014.		
		1			
Lot 96	Misc/Other	Lot 96	4/11/2014	Pending	Yes
Current Condition:	Pending-				
		emoved for the retaining mes prior to the inspection		lot and the dirt was	removed from the
	ROW by Timberline Ho	mes prior to the inspection	on on 4/4/2014.		
	The erosion eels in the	rear of the lot need to be	e reinstalled and exten	ded towards the NV	V corner.
	Timborling Homos was	informed to complete me	intenence by 1/11/201	4	
		informed to complete ma	lintenance by 4/11/201	4.	
Lot 161	Misc/Other	Lot 161		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/10/13 b	y Kainesville Builders.		•
Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/3/13 by	Kainoevillo Ruildore		
ourient contaition.		inopeotion on 0/0/10 by	Ramesville Duliders.		
	· · ·				
Lot 177	Silt fence	Lot 177	11/7/2013	Active	No
	Silt fence Good condition- The SF check in the rea		11/7/2013		on 4/4/2014.
Lot 177 Current Condition: Lot 179	Silt fence Good condition- The SF check in the rea Misc/Other	Lot 177	11/7/2013		
Lot 177 Current Condition:	Silt fence Good condition- The SF check in the rea	Lot 177	11/7/2013 by Horizon Homes pri	or to the inspection	on 4/4/2014.
Lot 177 Current Condition: Lot 179	Silt fence Good condition- The SF check in the rea Misc/Other Active	Lot 177	11/7/2013 by Horizon Homes pri 4/4/2014	or to the inspection	on 4/4/2014.
Lot 177 Current Condition: Lot 179	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer	Lot 177 ar of the lot was repaired Lot 179	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation.	or to the inspection Active	on 4/4/2014.
Lot 177 Current Condition: Lot 179	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer	Lot 177	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation.	or to the inspection Active	on 4/4/2014.
Lot 177 Current Condition: Lot 179 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the o	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation.	or to the inspection	on 4/4/2014.
Lot 177 Current Condition: Lot 179	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence	Lot 177 ar of the lot was repaired Lot 179	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4	or to the inspection Active	on 4/4/2014.
Lot 177 Current Condition: Lot 179 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the o Lot 183	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4	or to the inspection	on 4/4/2014.
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the o Lot 183	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4	or to the inspection	on 4/4/2014.
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the o Lot 183 dded the lot prior to insp Lot 28	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. firt from the ROW by 4 ection on 9/11/2013. 1/3/2014	or to the inspection Active //11/2014. Removed Active	on 4/4/2014. Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was re	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the of Lot 183 dded the lot prior to insp Lot 28 moved from the ROW by	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company p	or to the inspection Active //11/2014. Removed Active	on 4/4/2014. Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was re	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Lot 183 dded the lot prior to insp Lot 28 moved from the ROW by not needed as of the insp	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company p	or to the inspection Active //11/2014. Removed Active	on 4/4/2014. Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was re lot, BMPs are currently	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the of Lot 183 dded the lot prior to insp Lot 28 moved from the ROW by	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. tirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company p pection on 1/3/2014.	or to the inspection Active /11/2014. Removed Active prior to inspection c	on 4/4/2014. Yes No No
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was re lot, BMPs are currently Misc/Other	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 183 dded the lot prior to insp Lot 28 Tr of the ROW by not needed as of the ins Lot 193	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. tirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 v the Home Company proton on 1/3/2014. 4/4/2014	or to the inspection Active /11/2014. Removed Active prior to inspection c	on 4/4/2014. Yes No No
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition:	Silt fence Good condition- The SF check in the rea Misc/Other Active The dirt needs to be rer Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was re lot, BMPs are currently Misc/Other	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Lot 183 dded the lot prior to insp Lot 28 moved from the ROW by not needed as of the insp	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. tirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 v the Home Company proton on 1/3/2014. 4/4/2014	or to the inspection Active /11/2014. Removed Active prior to inspection c	on 4/4/2014. Yes No No
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Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition:	Silt fence Good condition- The SF check in the real Misc/Other Active The dirt needs to be real Timberline Homes was Silt fence The Home Company so Misc/Other Active Solit fence The Home Company so Misc/Other Active Stockpile of dirt was real Iot, BMPs are currently Misc/Other Active The dirt needs to be read Heavican Homes was in Misc/Other Removed- Timberline Homes sodd	Lot 177 ar of the lot was repaired Lot 179 noved from ROW due to informed to remove the o Lot 183 dded the lot prior to insp Lot 28 moved from the ROW by not needed as of the ins Lot 193 noved from ROW due to formed to remove the di Lot 202 led lot prior to inspection	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 / the Home Company proton on 1/3/2014. 4/4/2014 the new excavation. rt from the ROW by 4/	or to the inspection Active //11/2014. Removed Active prior to inspection of Active 11/2014. Removed	on 4/4/2014. Yes No No
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Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition: Lot 202 Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	Silt fence Good condition- The SF check in the real Misc/Other Active The dirt needs to be read Timberline Homes was Silt fence The Home Company so Misc/Other Active -Stockpile of dirt was read Iot, BMPs are currently Misc/Other Active The dirt needs to be read Active Active The dirt needs to be read Misc/Other Active The dirt needs to be read Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot prior to inspection Lot 28 Tr of the lot prior to the repaired Lot 193 Tr or the repaired to remove the di Lot 202 Tr of the lot prior to inspection Lot 215	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 v the Home Company pection on 1/3/2014 the new excavation. 4/4/2014 the new excavation. rt from the ROW by 4/ on 10/2/2013.	r to the inspection Active /11/2014. Removed Active prior to inspection of Active 11/2014. Removed Removed	on 4/4/2014. Yes No on 1/3/14. Due to flat Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition: Lot 202 Lot 202 Current Condition: Lot 215 Current Condition:	Silt fence Good condition- The SF check in the reading of the second se	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot prior ROW due to Informed to remove the of Lot 28 Tr oved from the ROW by Tr needed as of the institute to Tr ore to remove the di Lot 202 Tr core to inspection Lot 215 Tr core Hausman/Celef	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company pection on 1/3/2014. 4/4/2014 the new excavation. rt from the ROW by 4/ on 10/2/2013. prity Homes prior to instant	r to the inspection Active /11/2014. Removed Active prior to inspection of Active 11/2014. Removed Removed spection on 8/16/20	on 4/4/2014. Yes No on 1/3/14. Due to flat Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition: Lot 202 Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	Silt fence Good condition- The SF check in the reading of the second se	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot prior ROW due to Informed to remove the of Lot 28 Tr oved from the ROW by Tr needed as of the institute to Tr ore to remove the di Lot 202 Tr core to inspection Lot 215 Tr core Hausman/Celef	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. tirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 v the Home Company p pection on 1/3/2014. 4/4/2014 the new excavation. rt from the ROW by 4/ on 10/2/2013. prity Homes prior to ins 9/11/2013	or to the inspection Active /11/2014. Removed Active Drior to inspection of Active 11/2014. Removed Removed spection on 8/16/20 Active	on 4/4/2014. Yes No n 1/3/14. Due to flat Yes
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition: Lot 202 Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	Silt fence Good condition- The SF check in the real Misc/Other Active The dirt needs to be read Timberline Homes was Silt fence The Home Company so Misc/Other Active Stockpile of dirt was read Active Stockpile of dirt was read Active Active Active Active Active Active Active Misc/Other Active The dirt needs to be read Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w Silt Fence Fair Condition- SF needs to be removed	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot remove the of Lot 183 dded the lot prior to insp Lot 28 Tr of the lot prior to the remove the di Lot 28 Tr of the lot prior to the remove the di Lot 202 Tr of the lot prior to inspection Lot 215 Tr of the lot due to the lot prior to the lot prior to the remove the di Lot 235 Tr of the lot due to the lot prior t	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company proton on 1/3/2014. r the Home Company proton on 1/3/2014. r the new excavation. rt from the ROW by 4/ on 10/2/2013. brity Homes prior to instant 9/11/2013 lot being fine graded a	or to the inspection Active /11/2014. Removed Active prior to inspection of Active 11/2014. Removed Spection on 8/16/20 Active	on 4/4/2014. Yes No n 1/3/14. Due to flat Yes 13. Yes 13.
Lot 177 Current Condition: Lot 179 Current Condition: Lot 183 Current Condition: Lot 192 Current Condition: Lot 193 Current Condition: Lot 202 Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	Silt fence Good condition- The SF check in the real Misc/Other Active The dirt needs to be read Timberline Homes was Silt fence The Home Company so Misc/Other Active Stockpile of dirt was read Active Stockpile of dirt was read Active Active Active Active Active Active Active Misc/Other Active The dirt needs to be read Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w Silt Fence Fair Condition- SF needs to be removed	Lot 177 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 179 Tr of the lot was repaired Lot 183 dded the lot prior to insp Lot 28 Tr of the ROW by not needed as of the insp Lot 193 Tr of the ROW due to formed to remove the di Lot 202 led lot prior to inspection Lot 215 th Dave Hausman/Celel Lot 235	11/7/2013 by Horizon Homes pri 4/4/2014 the new excavation. dirt from the ROW by 4 ection on 9/11/2013. 1/3/2014 r the Home Company proton on 1/3/2014. r the Home Company proton on 1/3/2014. r the new excavation. rt from the ROW by 4/ on 10/2/2013. brity Homes prior to instant 9/11/2013 lot being fine graded a	or to the inspection Active /11/2014. Removed Active prior to inspection of Active 11/2014. Removed Spection on 8/16/20 Active	on 4/4/2014. Yes No n 1/3/14. Due to flat Yes 13. Yes 13.

Current Condition:	Fair Condition-				
		oved where it was driver			a tigd to the posts
		ion is needed along the odded due to it being fine		the SF should be r	e-tied to the posts.
			graded.		
		lomes was informed to r			
		elebrity Homes was infor	med again on 10/17/20)13, 11/8/2013, 1/3/	/2014, 2/5/2014 & oi
	4/4/2014.	lomes was informed to re	opair the SE by 10/22/	2012 Not complete	d oo of loot
		elebrity Homes was informed to r			
		lomes was infomed to co			14 G 4/4/2014.
Lot 242	Silt Fence	Lot 242	11/7/2013	Active	Yes
Current Condition:	Fair Condition-				
	Dirt was removed by th	e ROW prior to the inspe	ection on 1/3/2014 by (Celebrity Homes.	
	T I OF 1.4.1				
	The rear SF needs to b	e cleaned out as of the i	nspection on 1/3/2014		
	Celebrity Homes was in	formed to complete mai	ntenance by 1/10/2014	I. Not completed a	s of last inspection.
		nes was reminded again			
Lot 243	Silt Fence	Lot 243	11/7/2013	Active	No
Current Condition:	Good condition-	201210	11/1/2010	, 101110	
	The SF around the lot v	was removed, and a new	piece of SF was insta	lled in the SW corn	er of the lot prior to
	the inspection on 4/4/2	014 by Celebrity Homes.			
Lot 265	Silt Fence	Lot 265	ļ	Removed	l
Current Condition:	Removed-	nes removed the SF cheo	ke prior to the inepact	ion on 10/2/2013	
1					1
Lot 268 Current Condition:	Silt Fence	Lot 268 inspection on 6/10/13 b	y Rob w/ Colobrity Hoy	Removed	
Lot 290	Misc/Other	Lot 290	11/7/2013	Active	No
Current Condition:	Active-	L01 290	11/7/2013	Active	INO
ourrent contaition.		tly No BMPs are needed	as of the inspection or	n 11/7/2013 by Cel	ebrity Homes.
Lat 204	Silt Fence	Lot 294	11/7/2013	Active	Yes
LO[294					
Lot 294 Current Condition:	Fair condition-	201201			
	1.) SF Needs to be repa	aired and extended alon			14 inspection.
	1.) SF Needs to be repa				14 inspection.
	1.) SF Needs to be rep 2.) The SF in the rear a	aired and extended alon Ilso needs to be re-tied t	o the posts and cleane	ed out.	
	 SF Needs to be rep. The SF in the rear a Bob with Celebrity F 	aired and extended alon Iso needs to be re-tied t łomes was informed to c	o the posts and cleane	ed out. by 1/10/2014. Not o	completed as of last
	 SF Needs to be reparation of the second secon	aired and extended alon Ilso needs to be re-tied t tomes was informed to c elebrity Homes was remi	o the posts and cleane omplete maintenance nded again on 2/4/201	ed out. by 1/10/2014. Not o 4 and on 4/4/2014.	completed as of last
Current Condition:	 SF Needs to be rep. The SF in the rear a Bob with Celebrity F Inspection. Bob with Ce Bob with Celebrity F 	aired and extended alon Iso needs to be re-tied t Iomes was informed to c Iebrity Homes was remin Iomes was informed to c	o the posts and cleane omplete maintenance nded again on 2/4/201	d out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014.	completed as of last
Current Condition: Lot 297	 SF Needs to be reparation of the read of	aired and extended alon Ilso needs to be re-tied t tomes was informed to c elebrity Homes was remi	o the posts and cleane omplete maintenance nded again on 2/4/201	ed out. by 1/10/2014. Not o 4 and on 4/4/2014.	completed as of last
Current Condition:	1.) SF Needs to be rep 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed-	aired and extended alon Iso needs to be re-tied t Iomes was informed to c Iebrity Homes was remin Iomes was informed to c	o the posts and cleane omplete maintenance Ided again on 2/4/201 omplete maintenance	by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed	completed as of last
Current Condition: Lot 297 Current Condition:	1.) SF Needs to be rep 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed-	aired and extended alon ilso needs to be re-tied t lomes was informed to c elebrity Homes was remin lomes was informed to c Lot 297 nes sodded the lot prior t	o the posts and cleane omplete maintenance Ided again on 2/4/201 omplete maintenance	by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed	completed as of last
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity H inspection. Bob with Ce 2.) Bob with Celebrity Hor Silt Fence Removed- Bob with Celebrity Hor Silt Fence	aired and extended alon liso needs to be re-tied t tomes was informed to c elebrity Homes was remii tomes was informed to c Lot 297	o the posts and cleane omplete maintenance Ided again on 2/4/201 omplete maintenance	by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed	completed as of last
Current Condition: Lot 297 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity P inspection. Bob with Ce 2.) Bob with Celebrity P Silt Fence Removed- Bob with Celebrity Hor	aired and extended alon ilso needs to be re-tied t lomes was informed to c elebrity Homes was remin lomes was informed to c Lot 297 nes sodded the lot prior t	o the posts and cleane omplete maintenance inded again on 2/4/201 omplete maintenance	d out. by 1/10/2014. Not c 4 and on 4/4/2014. by 4/11/2014. Removed ction.	completed as of last
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition-	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 nes sodded the lot prior t Lot 298	o the posts and cleane omplete maintenance aded again on 2/4/201 omplete maintenance on the 10/2/2013 inspect 4/21/2013	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active	completed as of last
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity P inspection. Bob with Ce 2.) Bob with Celebrity P Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the	aired and extended alon ilso needs to be re-tied t lomes was informed to o elebrity Homes was remin lomes was informed to o Lot 297 nes sodded the lot prior t Lot 298	o the posts and cleane omplete maintenance inded again on 2/4/201 omplete maintenance o the 10/2/2013 inspec 4/21/2013	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active	completed as of last
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity P inspection. Bob with Ce 2.) Bob with Celebrity P Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 nes sodded the lot prior t Lot 298	o the posts and cleane omplete maintenance inded again on 2/4/201 omplete maintenance o the 10/2/2013 inspec 4/21/2013	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active	completed as of last
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 Lot 297 Lot 298 Lot needs to be entrend r needs to be cleaned ou domes was informed to c	o the posts and cleane omplete maintenance aded again on 2/4/201 omplete maintenance o the 10/2/2013 inspec 4/21/2013 hed/reinstalled as of th it.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrity	aired and extended alon ilso needs to be re-tied t tomes was informed to o elebrity Homes was remii tomes was informed to o Lot 297 tes sodded the lot prior t Lot 298 tot needs to be entrend r needs to be cleaned ou tomes was informed to o ty Homes was reminded	o the posts and cleane omplete maintenance oded again on 2/4/201. omplete maintenance o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the tt. omplete maintenance again on 4/4/2014.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active e 2/4/2014 inspection by 2/11/2014. Not of	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrity	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 Lot 297 Lot 298 Lot needs to be entrend r needs to be cleaned ou domes was informed to c	o the posts and cleane omplete maintenance oded again on 2/4/201. omplete maintenance o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the tt. omplete maintenance again on 4/4/2014.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active e 2/4/2014 inspection by 2/11/2014. Not of	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrity	aired and extended alon ilso needs to be re-tied t tomes was informed to o elebrity Homes was remii tomes was informed to o Lot 297 tes sodded the lot prior t Lot 298 tot needs to be entrend r needs to be cleaned ou tomes was informed to o ty Homes was reminded	o the posts and cleane omplete maintenance oded again on 2/4/201. omplete maintenance o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the tt. omplete maintenance again on 4/4/2014.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed ction. Active e 2/4/2014 inspection by 2/11/2014. Not of	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F Ist inspection. Celebrity Silt Fence	aired and extended alon ilso needs to be re-tied t lomes was informed to o lebrity Homes was remin lomes was informed to o Lot 297 thes sodded the lot prior t Lot 298 Lot needs to be entrenct r needs to be cleaned ou lomes was informed to o ty Homes was reminded lomes was informed to o Lot301	othe posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance o o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the omplete maintenance again on 4/4/2014. omplete maintenance	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active by 2/4/2014 inspection by 2/11/2014. Not of by 4/11/2014.	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F Ist inspection. Celebrity Silt Fence	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 Lot 298 Lot 298 Lot needs to be entrend r needs to be cleaned ou domes was informed to c ty Homes was reminded tomes was informed to c	othe posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance o o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the omplete maintenance again on 4/4/2014. omplete maintenance	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active by 2/4/2014 inspection by 2/11/2014. Not of by 4/11/2014.	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F Ist inspection. Celebrity Silt Fence	aired and extended alon ilso needs to be re-tied t lomes was informed to o lebrity Homes was remin lomes was informed to o Lot 297 thes sodded the lot prior t Lot 298 Lot needs to be entrenct r needs to be cleaned ou lomes was informed to o ty Homes was reminded lomes was informed to o Lot301	othe posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance o o the 10/2/2013 inspect 4/21/2013 ned/reinstalled as of the omplete maintenance again on 4/4/2014. omplete maintenance	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active by 2/4/2014 inspection by 2/11/2014. Not of by 4/11/2014.	completed as of last Yes ion.
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Hor Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrit 2.) Bob with Celebrity F Silt Fence Removed Lot was sodded prior to Silt Fence Removed	aired and extended alon ilso needs to be re-tied t domes was informed to c alebrity Homes was remin formes was informed to c Lot 297 Lot 297 Lot 298 Lot 298 Lot needs to be entrench r needs to be cleaned ou domes was informed to c by Homes was reminded formes was informed to c Lot 301 inspection on 7/17/13 b Lot 302	the posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance ided 4/21/2013 inspect 4/21/2013 inspect 4/21/2013 inspect ided/reinstalled as of th it. omplete maintenance again on 4/4/2014. omplete maintenance ided y logarity y Celebrity Homes.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active Active by 2/11/2014 inspection by 2/11/2014. Not of by 4/11/2014. Removed	completed as of last Yes ion. completed as of the
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition: Lot 301	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Hor Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrit 2.) Bob with Celebrity F Silt Fence Removed Lot was sodded prior to Silt Fence Removed	aired and extended alon ilso needs to be re-tied t domes was informed to o elebrity Homes was remin domes was informed to o Lot 297 the sodded the lot prior t Lot 298 Lot needs to be entrend r needs to be cleaned ou domes was informed to o ty Homes was reminded domes was informed to o ty Homes was informed to o to Lot301	the posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance ided 4/21/2013 inspect 4/21/2013 inspect 4/21/2013 inspect ided/reinstalled as of th it. omplete maintenance again on 4/4/2014. omplete maintenance ided y logarity y Celebrity Homes.	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active Active by 2/11/2014 inspection by 2/11/2014. Not of by 4/11/2014. Removed	completed as of last Yes ion. completed as of the
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition: Lot 302 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity Horr Silt Fence Removed Lot was sodded prior to Silt Fence Removed Lot was sodded prior to Silt Fence Removed Lot was codded prior to Silt Fence Removed The concrete pile was	aired and extended alon ilso needs to be re-tied t domes was informed to c elebrity Homes was remii domes was informed to c Lot 297 the sodded the lot prior t Lot 298 Lot needs to be entrend r needs to be cleaned of domes was informed to c ty Homes was reminded domes was informed to c	the posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance ided 4/21/2013 inspect 4/21/2013 inspect 4/21/2013 inspect installed as of th it. omplete maintenance again on 4/4/2014. omplete maintenance igain on 4/4/2014. implete maintenance impletenance impletenace impletenan	ed out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. Removed stion. Active by 2/11/2014. Inspection by 2/11/2014. Not of by 4/11/2014. Not of Not of Not of by 4/11/2014. Not of Not o	Yes Yes completed as of the
Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition: Lot 302 Current Condition: Lot 302 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Horr Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F Ist inspection. Celebrity Silt Fence Removed Lot was sodded prior to Silt Fence Removed Lot was sodded prior to Silt Fence Removed Corne Celebrity Fence Removed Lot was sodded prior to Silt Fence Removed -The concrete pile was Silt Fence	aired and extended alon ilso needs to be re-tied t domes was informed to c alebrity Homes was remin formes was informed to c Lot 297 Lot 297 Lot 298 Lot 298 Lot needs to be entrench r needs to be cleaned ou domes was informed to c by Homes was reminded formes was informed to c Lot 301 inspection on 7/17/13 b Lot 302	the posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance ided 4/21/2013 inspect 4/21/2013 inspect 4/21/2013 inspect installed as of th it. omplete maintenance again on 4/4/2014. omplete maintenance igain on 4/4/2014. implete maintenance impletenance impletenace impletenan	d out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active Active by 2/11/2014 inspection by 2/11/2014. Not of by 4/11/2014. Removed	Yes Yes completed as of the
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Current Condition: Lot 297 Current Condition: Lot 298 Current Condition: Lot 301 Current Condition: Lot 302 Current Condition: Lot 318 Current Condition: Lot 319 Current Condition: Lot 320 Current Condition:	1.) SF Needs to be rep. 2.) The SF in the rear a 1.) Bob with Celebrity F inspection. Bob with Ce 2.) Bob with Celebrity F Silt Fence Removed- Bob with Celebrity Hor Silt Fence Fair condition- 1.) SF in the rear of the 2.) SF on the NE corne 1.) Bob with Celebrity F last inspection. Celebrit 2.) Bob with Celebrity F last inspection. Celebrit Silt Fence Removed Lot was sodded prior to Silt Fence Removed- Bob with Celebrity Hor Silt Fence Removed Concrete pile was Silt Fence Removed- Bob with Celebrity Hor Silt Fence Removed Silt Fence Removed- Bob with Celebrity Hor area was graded & see Silt Fence Removed- Bob with Celebrity Hor area was graded & see Silt Fence Removed- Bob with Celebrity Hor area was graded & see Silt Fence Removed- Lot as been sodded p Silt Fence Removed- Lot has been sodded p Silt Fence	aired and extended alon ilso needs to be re-tied t fomes was informed to c elebrity Homes was remini- fomes was informed to c Lot 297 The source of the lot prior t Lot 298 Lot 302 remeds to be cleaned or to mes was informed to c ty Homes was reminded fomes was informed to c Lot 301 Dispection on 7/17/13 b Lot 302 removed and the lot was Lot 318 The source of the lot Prior t ded prior to the 11/7/201 Lot 319 the source of the lot. All of In. Lot 320 trior to inspection on 6/10 Lot 321	the posts and cleane omplete maintenance ided again on 2/4/201 omplete maintenance ided again on 2/4/201 omplete maintenance 4/21/2013 inspec 4/21/2013 med/reinstalled as of th it. omplete maintenance again on 4/4/2014. omplete maintenance ided by Celebrity I o the 10/2/2013 inspec s sodded by Celebrity I o the 10/2/2013 inspec inspection. the SF was removed, ided SF was removed, idef SF was removed,	d out. by 1/10/2014. Not of 4 and on 4/4/2014. by 4/11/2014. ction. Active by 2/11/2014 inspect by 2/11/2014. Not of by 4/11/2014. Removed Homes prior to insp Removed ction. All of the SF Removed and area was grade Removed Active	completed as of last Yes ion. completed as of the completed as of the completed as of the was removed, and ced & seeded prior to No
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	Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.	
Lot 323	Silt Fence Lot 323 4/3/2013 A	ctive Yes
Current Condition:	Fair condition-	
	SF was removed in the front of the lot by Celebrity Homes due to the sidewalk inspection on 4/4/2014.	installation prior to the
	Remaining SF debris needs to be removed from the lot.	
	Bob with Celebrity Homes was informed to complete maintenance by 4/11/201	4.
Lot 324		ctive Yes
Current Condition:	Fair condition- SF was removed in the front of the lot by Celebrity Homes due to the sidewalk inspection on 4/4/2014.	installation prior to the
	Remaining SF debris needs to be removed from the lot.	
Lot 325	Bob with Celebrity Homes was informed to complete maintenance by 4/11/201 Misc/Other Lot 325 Re	4. moved No
Current Condition:	Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still re	•
	inspection on 8/6/2013.	
Lot 326		moved
Current Condition:	Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.	•
Lot 345	Silt Fence Lot 345 8/6/2013 A	ctive No
Current Condition:	Good Condition	
	-Silt fence was reinstalled by Celebrity Homes prior to inspection on 12/10/13.	
Lot 346	Silt Epipera Lot 246	moved
Lot 346 Current Condition:	Silt Fence Lot 346 Re Removed-	moved
Current Contaition.	Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013.	
Lot 390		ctive No
Current Condition:	Good Condition-	
	SF was repaired on the North side of the lot by Bob with Celebrity Homes prior	r to the 10/16/2013 insp
Lots 391-392		ctive No
Lots 391-392 Current Condition:	Good condition-	
	Good condition- SF was installed in the rear of the lots for new home building prior to the inspe	
Current Condition:	Good condition- SF was installed in the rear of the lots for new home building prior to the inspe Homes.	ction on 4/4/2014 by Ce
Current Condition: Lot 400	Good condition- SF was installed in the rear of the lots for new home building prior to the inspe Homes. Silt Fence Lot 400 Re	
Current Condition:	Good condition- SF was installed in the rear of the lots for new home building prior to the inspe Homes.	ction on 4/4/2014 by Ce moved
Current Condition: Lot 400	Good condition- SF was installed in the rear of the lots for new home building prior to the inspective. Silt Fence Lot 400 Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/207	ction on 4/4/2014 by Ce moved
Current Condition: Lot 400 Current Condition:	Good condition- SF was installed in the rear of the lots for new home building prior to the inspective Homes. Silt Fence Lot 400 Re Silt Fence Lot 400 Re Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/20' Silt Fence Lot 401 Re Removed- Removed- Removed- Removed- Re Removed-	ction on 4/4/2014 by Ce moved 13 inspection. moved
Current Condition: Lot 400 Current Condition: Lot 401	Good condition- SF was installed in the rear of the lots for new home building prior to the inspection. Silt Fence Lot 400 Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/201 Silt Fence Lot 401	ction on 4/4/2014 by Ce moved 13 inspection. moved
Current Condition: Lot 400 Current Condition: Lot 401	Good condition- SF was installed in the rear of the lots for new home building prior to the inspection. Silt Fence Lot 400 Re Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/16/201 Silt Fence Lot 401 Removed- Bob with Celebrity Homes installed sod and removed SF prior to the 10/4/2013 Re	ction on 4/4/2014 by Ce moved 13 inspection. moved
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ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed; berm constr	ructed and area matted and	d seeded.		
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	Yes
Current Condition:	 Street cleaning nee Street cleaning nee Bob with Celebrity I 	cleaned in front of lot 28 pi ded in front of lots 390-39 ded in front of lot 193. Homes was informed to co as informed to complete si	2, & in front of 290. mplete street cleanir	ng by 4/5/2014.	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No
SWPPP Sign Current Condition: or Signature:	Good Condition	install SWPPP a sign at 17		1	Dr and 168th &