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



## **Engineering Answers**

E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Patrick Sechser Stage **Palisades** NER110500 Project Name: 7/12/2014 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding 100% **Utilities:** 100% Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday Saturday 0.74" 0.05" Sunday: 06/23/14 0.00" Sunny 79/64 Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.75 Friday 0.80" Saturday 0.02" 06/28/14 Sunny 80/65 Sunday: 0.19" Monday 0.03" 0 00" Tuesday Wednesday 0.00" Thursday 0.00'Friday 0.00" Saturday 0.44" Sunday: 0.00" Monday 0.18" Tuesday Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: N/A N/A Monday N/A N/A Tuesday N/A Wednesday N/A N/A Thursday N/A N/A Friday Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage bases) Entire site; grading completed and site seeded Spring 2005 Entire site; grading completed and site seeded Spring 2005.

Paving, seeding (Spring 05), dense ve	getative cover; Drainage	way west of sediment b	asin 3 was re-graded a	and seeded/matt (9	/2008); Area around
SB 3 and where silt was placed was re	-seeded (4/2009); The dr	rainage area just West	of SB 3 was repaired a	nd seeded/matted(	10/2011)
Swale down to basin #3 was regraded,	seeded and matted prior	r to inspection on 9/11/2	2013.		
Comments:					

## Home construction is active in various areas on site as of the last inspections. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintena
- Cinquo Humo	.,,,,,	South end of Outlot C	24.0	- Julius	manitoria
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good Condition-	g	******		1
	Maintenance was comp	leted prior to inspection	on 4/10/13 by Dave Ha	usman/Celebrity H	lomes.
		West end of Palisades			
CW 2	Concrete Washout	Drive	8/13/2013	Active	No
Current Condition:	Good Condition- Concrete washout pit wa	as cleaned out by Boyer	Young prior to the insp	pection on 1/3/2014	4.
Lot 2  Current Condition:	Silt Fence Good condition-	Lot 2	6/28/2014	Active	No
Current Condition.		e rear of the lot and ren	moved the dirt pile fro	m the ROW prior	to the inspec
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed-	LOU		rtemoved	
		rizon Homes prior to th	he inspection on 6/23	/2014.	
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active	LUI ZO	11/14/2013	Active	INO
	-Stockpile of dirt was re-	moved from the ROW by /4/2014 inspection and N			on 12/10/13. L
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active	LOT Z7	11/14/2010	7101170	140
Lot 28		moved from the ROW by /4/2014 inspection and N			on 12/10/13. L
Current Condition:	Active	20120	1/0/2014	7101170	110
Current Containon.	-Stockpile of dirt was re-	moved from the ROW by ntly not needed as of the			on 1/3/14. Du
Lot 29	Silt Fence	Lot 29	6/23/2014	Active	Yes
Current Condition:	Fair condition-				
	or was installed on the	e North side by The Ho	nile Company prior to	the inspection of	
	<ol> <li>The SF needs to be</li> <li>THC was informed</li> </ol>	ved from the adjoining extended on the North to complete by 6/30/20 to complete by 6/30/20	n side and repaired.  14. Not completed as		ction.
Lot 30	<ol> <li>The SF needs to be</li> <li>THC was informed</li> </ol>	extended on the North	n side and repaired.  14. Not completed as		ction.
Lot 30 Current Condition:	2.) The SF needs to be 1.) THC was informed 2.) THC was informed Misc/Other Removed-	to complete by 6/30/20 to complete by 6/30/20 Lot 30	n side and repaired.  14. Not completed as  14. Not completed as	of the last inspec	ction.
Current Condition:	2.) The SF needs to be 1.) THC was informed 2.) THC was informed Misc/Other Removed- Lot was sodded by Hear	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20  Lot 30  vican Homes prior to the	n side and repaired.  14. Not completed as  14. Not completed as	Removed 4.	ction.
Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence	to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 33	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. inspection on 6/3/201	Removed  Removed	etion. etion.
Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20  Lot 30  vican Homes prior to the	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. inspection on 6/3/201	Removed  Removed	etion. etion.
Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the	to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 33	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. inspection on 6/3/201	Removed  Removed	etion. etion.
Current Condition:  Lot 33  Current Condition:	2.) The SF needs to be 1.) THC was informed 2.) THC was informed Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes.	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 30  vican Homes prior to the Lot 33 silt in the neighbor's yar	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. inspection on 6/3/201	Removed  Removed  Removed  r to inspection on 5	etion. etion.
Current Condition:  Lot 33  Current Condition:  Lot 40	2.) The SF needs to be  1.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the Dreamscapes Homes.	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20 Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's yar	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. Inspection on 6/3/201.  116. Inspection on 6/3/201.  117. Inspection on 6/3/201.	Removed 4.  Removed r to inspection on 5	etion. etion.
Current Condition:  Lot 33  Current Condition:  Lot 40	2.) The SF needs to be  1.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the Dreamscapes Homes.  Silt fence  Removed-	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20 Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's yar	n side and repaired.  114. Not completed as 114. Not completed as 114. Not completed as 115. Inspection on 6/3/201.  116. Inspection on 6/3/201.  117. Inspection on 6/3/201.	Removed 4.  Removed r to inspection on 5	etion. etion.
Current Condition:  Lot 33  Current Condition:  Lot 40  Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the Dreamscapes Homes.  Silt fence  Removed- Lot was sodded by Ne Silt fence  Removed- Removed- Removed- Removed- Removed-	extended on the North to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 33 silt in the neighbor's yas  Lot 40  wport Homes prior to te	n side and repaired.  114. Not completed as 114. Not completed as 115. Inspection on 6/3/201.  116. Inspection on 6/3/201.  117. Inspection on 6/23	Removed 4.  Removed r to inspection on 5  Removed  Removed  Removed  Removed	etion. etion.
Lot 33 Current Condition:  Lot 40 Current Condition:  Lot 41 Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the Dreamscapes Homes.  Silt fence  Removed- Lot was sodded by Ne Silt fence  Removed- Lot was sodded by Hear  Lot was sodded by Hear  Lot was sodded by Hear  Silt fence  Removed- Lot was sodded by Hear  Silt fence	to complete by 6/30/20 to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 33 Silt in the neighbor's yar Lot 40  wport Homes prior to the Lot 41  Lot 41	n side and repaired.  114. Not completed as 114. Not completed as 115. Inspection on 6/3/201.  116. Inspection on 6/3/201.  117. Inspection on 6/23	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	etion. etion.
Current Condition:  Lot 33  Current Condition:  Lot 40  Current Condition:	2.) The SF needs to be  1.) THC was informed 2.) THC was informed 2.) THC was informed  Misc/Other  Removed- Lot was sodded by Hear  Silt Fence Lot was sodded and the Dreamscapes Homes.  Silt fence  Removed- Lot was sodded by Ne Silt fence  Removed- Removed- Removed- Removed- Removed-	extended on the North to complete by 6/30/20 to complete by 6/30/20 Lot 30  Lot 33 silt in the neighbor's yas  Lot 40  wport Homes prior to te	n side and repaired.  114. Not completed as 114. Not completed as 115. Inspection on 6/3/201.  116. Inspection on 6/3/201.  117. Inspection on 6/23	Removed 4.  Removed r to inspection on 5  Removed  Removed  Removed  Removed	etion. etion.

	<del>_</del>		1		
Lot 49	Silt Fence	Lot 49		Removed	
Current Condition:	Removed-				
	Gabe w/ The Home Com	npany sodded the lot an	d removed the SF prior	r to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed-				
	Newport Homes sodded	the lot prior to the inspe	ection on 4/29/2014.		
Lot 52	Misc/Other	Lot 52		Removed	
Current Condition:	Removed-	L01 32		Removed	
Current Condition.	Newport Homes sodded	the lot prior to the inspe	ection on 10/16/2013.		
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied a		take down prior to inst		v Legacy Homes
					,g,
Lot 58	Misc/Other	Lot 58	6/3/2014	Active	No
Current Condition:	Active-	20100	0/0/2014	7101170	140
Current Condition.	Timberline Homes rem	oved the dirt from the	ROW prior to the ins	nection on 6/23/20	14. Due to the lot
	being flat, additional B				
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 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Fair condition-	20007	7/10/2017	7.0076	100
January Conditions	SF was installed in the re	ear by the Home Compa	any prior to the inspect	ion on 5/13/2014.	
		.,	, ,		
	1.) The outlot next to Pa	lisades Drive needs to b	be re-seeded as of the	inspection on 5/8/2	2014.
	2.) The SF check in the	front needs to be remov	ed; the SF in the rear i	needs to be cleane	d out and extended
	towards the North.				
	3.) The SF in the rear is	s undercut and needs i	repair as of the inspe	ction on 6/23/2014	l.
	1.) The Home Company			6/2014.Not comple	eted as of the last
	inspection. THC was ren			0/0044 14	
	2.) The Home Company			2/2014. Not compl	eted as of the last
	inspection. THC was ren 3.) The Home Company			. 6/20/2014 Not o	ampleted as of the
	last inspection.	y was informed to com	ipiete maintenance b	y 6/30/2014. NOT C	ompleted as of the
	iast inspection.				
Lot 90	Silt fence	Lot 90	4/4/2014	Active	Yes
Current Condition:	Fair condition-				
Current Condition:	SF was installed along the	he remaining portion of		/2014 inspection b	y Timberline Homes
Current Condition:		he remaining portion of		/2014 inspection b	y Timberline Homes
Current Condition:	SF was installed along the and towards the NW cor	he remaining portion of oner.	the lot prior to the 4/15		y Timberline Homes
Current Condition:	SF was installed along the	he remaining portion of oner.	the lot prior to the 4/15		y Timberline Homes
Current Condition:	SF was installed along the and towards the NW correction.  The SF on the NW corner.	he remaining portion of oner. er needs to be cleaned	the lot prior to the 4/15	n on 5/9/2014.	
Current Condition:	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in	the remaining portion of oner.  er needs to be cleaned on the original of the original ori	the lot prior to the 4/15 out as of the inspectior	n on 5/9/2014.	
Current Condition:	SF was installed along the and towards the NW correction.  The SF on the NW corner.	the remaining portion of oner.  er needs to be cleaned on the original of the original ori	the lot prior to the 4/15 out as of the inspectior	n on 5/9/2014.	
Current Condition:	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in	the remaining portion of oner.  er needs to be cleaned on the original of the original ori	the lot prior to the 4/15 out as of the inspectior	n on 5/9/2014.	
	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline H	he remaining portion of oner. er needs to be cleaned on informed to complete SF tomes was reminded again	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.	n on 5/9/2014. 2014. Not complet	ed as of the last
Lot 94	SF was installed along the and towards the NW corn. The SF on the NW corn. Timberline Homes was inspection. Timberline H	the remaining portion of oner.  er needs to be cleaned on the original of the original ori	the lot prior to the 4/15 out as of the inspectior	n on 5/9/2014.	
	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was also also also also also also also al	the remaining portion of other.  er needs to be cleaned of the complete SF to be com	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.	n on 5/9/2014. 2014. Not complet	ed as of the last
Lot 94  Current Condition:	SF was installed along the and towards the NW corn. The SF on the NW corn. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection.	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the cleaned again the complete of the c	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to the	n on 5/9/2014. 2014. Not complet Active he inspection on	ed as of the last  No 6/28/2014.
Lot 94  Current Condition:  Lot 95	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in inspection. Timberline Homes was inspection.  Silt Fence  Silt Fence  Silt Fence	the remaining portion of other.  er needs to be cleaned of the complete SF to be com	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.	n on 5/9/2014. 2014. Not complet	ed as of the last
Lot 94  Current Condition:	SF was installed along the and towards the NW corn. The SF on the NW corn. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection.	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the cleaned again the complete of the c	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014. 6/28/2014 de of the lot prior to the	n on 5/9/2014. 2014. Not complet Active he inspection on	ed as of the last  No 6/28/2014.
Lot 94  Current Condition:  Lot 95	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was inspection.  Silt Fence  Pending-	he remaining portion of other. er needs to be cleaned of other of other of other of other other of other o	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014. 6/28/2014 de of the lot prior to the	n on 5/9/2014. 2014. Not complet Active he inspection on	ed as of the last  No 6/28/2014.
Lot 94  Current Condition:  Lot 95	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in inspection. Timberline Homes was inspection.  Silt Fence  Silt Fence  Silt Fence	he remaining portion of other. er needs to be cleaned of other of other of other of other other of other o	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014. 6/28/2014 de of the lot prior to the	n on 5/9/2014. 2014. Not complet Active he inspection on	ed as of the last  No 6/28/2014.
Lot 94  Current Condition:  Lot 95	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in inspection. Timberline Homes was inspection.  Silt Fence Pending- SF needed in the rear of	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the search of the complete SF to the search of the complete SF to the complete	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014	Active the inspection on Pending	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was inspection.  Silt Fence  Pending-	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the search of the complete SF to the search of the complete SF to the complete	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014	Active the inspection on Pending	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:	SF was installed along the and towards the NW corner.  The SF on the NW corner.  Timberline Homes was in inspection. Timberline Homes was inspection.	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the service of the complete SF to the service of the complete SF to the comple	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014	Active  Active  he inspection on  Pending	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in the state of th	the remaining portion of other.  er needs to be cleaned of other of the complete SF to the search of the complete SF to the search of the complete SF to the complete	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014	Active the inspection on Pending	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:	SF was installed along the and towards the NW corn. The SF on the NW corn. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in spection. Timberline Homes was in the second condition. Legacy Homes installe Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Removed-	he remaining portion of other.  er needs to be cleaned of other of other of other of other of other ot	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not cor	Active  he inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in the state of th	he remaining portion of other.  er needs to be cleaned of other of other of other of other of other ot	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not cor	Active  he inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 96  Current Condition:	SF was installed along the and towards the NW corns and towards the NW corns. The SF on the NW corns. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installe Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Removed-Timberline Homes sod	he remaining portion of other.  er needs to be cleaned of other other of other other of other other of other	the lot prior to the 4/15 out as of the inspection maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not cor	Active the inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 96 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence Pending- SF needed in the rear of Gramercy Homes was installed Gramercy Homes was inspection. Silt Fence Removed-Timberline Homes sod	he remaining portion of other.  er needs to be cleaned of other complete SF to the lot.  If the lot.  Lot 96  Lot 96  ded the lot prior to install the SF to the lot.  Lot 161	the lot prior to the 4/15 out as of the inspection f maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not conspection on 6/23/2014	Active  he inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 96  Current Condition:	SF was installed along the and towards the NW corns and towards the NW corns. The SF on the NW corns. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installe Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Removed-Timberline Homes sod	he remaining portion of other.  er needs to be cleaned of other complete SF to the lot.  If the lot.  Lot 96  Lot 96  ded the lot prior to install the SF to the lot.  Lot 161	the lot prior to the 4/15 out as of the inspection f maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not conspection on 6/23/2014	Active the inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 96 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence Pending- SF needed in the rear of Gramercy Homes was installed Gramercy Homes was inspection. Silt Fence Removed-Timberline Homes sod	he remaining portion of other.  er needs to be cleaned of other complete SF to the lot.  If the lot.  Lot 96  Lot 96  Lot 161	the lot prior to the 4/15 out as of the inspection f maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not conspection on 6/23/2014	Active the inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 96 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence Pending- SF needed in the rear of Gramercy Homes was installed Gramercy Homes was inspection. Silt Fence Removed-Timberline Homes sod	he remaining portion of other.  er needs to be cleaned of other complete SF to the lot.  If the lot.  Lot 96  Lot 96  Lot 161	the lot prior to the 4/15 out as of the inspection f maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not conspection on 6/23/2014	Active the inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 96 Current Condition:  Lot 161 Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence Pending- SF needed in the rear of Gramercy Homes was installed and the rear of Gramercy Homes was installed to the silt Fence Removed-Timberline Homes sod Misc/Other Lot was sodded prior to	he remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other complete SF to the second of t	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not con spection on 6/23/2014  y Kainesville Builders.	Active  Active  he inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:	SF was installed along the and towards the NW corns and towards the NW corns. The SF on the NW corns. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installe Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Removed-Timberline Homes sod Misc/Other Lot was sodded prior to Silt Fence Lot was sodded prior to	the remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other informed to complete SF tomes was reminded again.  Lot 94  d SF in the rear and site of the lot.  Informed to install the SF to the lot prior to install the lot prior to install inspection on 5/10/13 by the lot of the lot prior to install inspection on 5/3/13 by inspection on 5/3/13 by the lot of the lot prior to install inspection on 5/3/13 by inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot of the lot prior to inspection on 5/3/13 by the lot prior to inspection of the lot prior	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not con spection on 6/23/2014  y Kainesville Builders.	Active  Active the inspection on Pending  Removed  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 166 Current Condition:  Lot 169 Current Condition:  Lot 169 Current Condition:  Lot 177	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence  Pending- SF needed in the rear of Gramercy Homes was installed and the rear of Gramercy Homes was inspection. Silt Fence  Removed-Timberline Homes sod  Misc/Other  Lot was sodded prior to  Silt Fence  Lot was sodded prior to	he remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other complete SF to the second of t	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014  by 6/10/2014. Not conspection on 6/23/2014  y Kainesville Builders.	Active  Active  he inspection on Pending  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:	SF was installed along the and towards the NW corns and towards the NW corns. The SF on the Silt Fence. The SF of the SF on th	he remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other complete SF to the second of t	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014. Not con inspection on 6/23/2014  y Kainesville Builders.  Kainesville Builders.	Active  Active the inspection on Pending  Removed  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94 Current Condition:  Lot 95 Current Condition:  Lot 166 Current Condition:  Lot 169 Current Condition:  Lot 169 Current Condition:  Lot 177	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence  Pending- SF needed in the rear of Gramercy Homes was installed and the rear of Gramercy Homes was inspection. Silt Fence  Removed-Timberline Homes sod  Misc/Other  Lot was sodded prior to  Silt Fence  Lot was sodded prior to	he remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other complete SF to the second of t	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014. Not con inspection on 6/23/2014  y Kainesville Builders.  Kainesville Builders.	Active  Active the inspection on Pending  Removed  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:  Lot 177  Current Condition:	SF was installed along the and towards the NW corn. The SF on the NW corn. Timberline Homes was in inspection. Timberline Homes was in inspection. Timberline Homes was in spection. Timberline Homes installe Silt Fence Pending- SF needed in the rear of Gramercy Homes was in Silt Fence Removed-Timberline Homes sod Misc/Other Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Removed-Horizon Homes sodded	the remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other incomes was reminded again to the second of	the lot prior to the 4/15 out as of the inspection imaintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 6/10/2014  by 6/10/2014. Not con pection on 6/23/2014  y Kainesville Builders.  Kainesville Builders.	Active  Active  he inspection on Pending  Pending  Removed  Removed  Removed	No 6/28/2014. Yes st inspection.
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:  Lot 177  Current Condition:  Lot 177	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was in inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence  Pending- SF needed in the rear of Gramercy Homes was in Silt Fence  Removed- Timberline Homes sod  Misc/Other  Lot was sodded prior to  Silt Fence  Lot was sodded prior to  Silt Fence  Removed- Horizon Homes sodded  Silt Fence	he remaining portion of other.  er needs to be cleaned of other.  er needs to be cleaned of other complete SF to the second of t	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014. Not con inspection on 6/23/2014  y Kainesville Builders.  Kainesville Builders.	Active  Active the inspection on Pending  Removed  Removed	ed as of the last  No  6/28/2014.  Yes
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:  Lot 177  Current Condition:	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence  Pending- SF needed in the rear of Gramercy Homes was installed Silt Fence  Removed- Timberline Homes sod  Misc/Other  Lot was sodded prior to  Silt Fence  Lot was sodded prior to  Silt Fence  Removed- Horizon Homes sodded  Silt Fence  Good condition-	Lot 94  d SF in the rear and si Lot 95  i the lot.  cformed to install the SF Lot 96  ded the lot prior to ins Lot 161 inspection on 5/3/13 by Lot 177  the lot prior to the inspection to the inspection on the i	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014. Not con expection on 6/23/2014 by Kainesville Builders. Kainesville Builders. ction on 4/29/2014.	Active  Active  he inspection on Pending  Removed  Removed  Removed  Active	No 6/28/2014.  Yes st inspection.
Lot 94  Current Condition:  Lot 95  Current Condition:  Lot 161  Current Condition:  Lot 169  Current Condition:  Lot 177  Current Condition:  Lot 177	SF was installed along the and towards the NW corner. The SF on the NW corner. Timberline Homes was in inspection. Timberline Homes was inspection. Timberline Homes was inspection. Timberline Homes installed Silt Fence  Pending- SF needed in the rear of Gramercy Homes was in Silt Fence  Removed- Timberline Homes sod  Misc/Other  Lot was sodded prior to  Silt Fence  Lot was sodded prior to  Silt Fence  Removed- Horizon Homes sodded  Silt Fence	Lot 94  d SF in the rear and si Lot 95  i the lot.  cformed to install the SF Lot 96  ded the lot prior to ins Lot 161 inspection on 5/3/13 by Lot 177  the lot prior to the inspection to the inspection on the i	the lot prior to the 4/15 out as of the inspection i maintenance by 5/16/ ain on 6/5/2014.  6/28/2014  de of the lot prior to 1 6/10/2014. Not con expection on 6/23/2014 by Kainesville Builders. Kainesville Builders. ction on 4/29/2014.	Active  Active  he inspection on Pending  Removed  Removed  Removed  Active	No 6/28/2014.  Yes st inspection.

Lot 183	Silt fence	Lot 183		Removed	
Current Condition:	The Home Company so	dded the lot prior to insp	pection on 9/11/2013.		
Lot 192	Misc/Other	Lot 28		Removed	
Current Condition:	Removed-		20/2044		
	THC sodded the lot pri	ior to inspection on 6/	23/2014.	•	T
Lot 102	Silt Fence	Lot 193	4/15/2014	Active	No
Lot 193  Current Condition:	Good condition-	LOI 193	4/13/2014	Active	No
Garrent Gonation.	SF was installed along t	he North-NW perimeter	of the lot by Heavican	Homes prior to the	e inspection on
	4/15/2014. Heavican Ho	mes removed the dirt fr	om the ROW by 4/29/2	2014.	
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed- Timberline Homes sodd	ed lot prior to inspection	on 10/2/2013		
Lot 215	Silt Fence	Lot 215	T 011 10/2/2010.	Removed	T
Current Condition:	Removed-	LOT 2 TO		rtemoved	
	Home was sodded by wi	ith Dave Hausman/Cele	brity Homes prior to in:	spection on 8/16/20	013.
Lot 235	Silt Fence	Lot 235		Removed	
Current Condition:	Removed- The SF was removed ar	nd the let was sedded b	, Bob with Colobrity Ho	omos prior to the A	/15/2014 inspection
	The SF was removed at	id the lot was souded by	y bob with Celebrity Ht	ornes prior to the 4/	113/2014 Inspection.
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	Yes
Current Condition:	Fair condition- SF on the			ection on 6/23/2014	4 by Celebrity Homes.
	Lot 236 was sodded price	or to the inspection on 6	/3/2014.		
	1.) A piece of SF needs	to be cleaned out on th	e Southwest side as of	the inspection on	6/5/2014
	2.) The SF on the NW of				
	<ol> <li>Bob with Celebrity Heather last inspection. Celebrate</li> </ol>				
	2.) Bob with Celebrity		•		
Lot 241	Silt Fence	Lot 241	6/28/2014	Active	Yes
Current Condition:	Fair condition-Erosion				
	Celebrity Homes.				
	Silt needs to be cleane	ed out from the adjoini	ng yard, and the eros	ion eels need to b	be cleaned out.
	ICelebrity Homes was i	nformed to complete i	maintenance by 7/5/20	014.	
	Celebrity Homes was i	nformed to complete i	maintenance by 7/5/20	014.	
Lot 242			maintenance by 7/5/20		
Lot 242 Current Condition:	Silt Fence Removed-	nformed to complete i	naintenance by 7/5/20	Removed	
	Silt Fence	Lot 242		Removed	
Current Condition:	Silt Fence Removed- Lot was sodded prior t	Lot 242		Removed	
Current Condition: Lot 243	Silt Fence Removed- Lot was sodded prior t	Lot 242		Removed	
Current Condition:	Silt Fence Removed- Lot was sodded prior t  Silt Fence Removed-	Lot 242  to the inspection on 6/	28/2014 by Celebrity	Removed Homes. Removed	/15/2014 inspection.
Current Condition:  Lot 243  Current Condition:	Silt Fence  Removed- Lot was sodded prior to Silt Fence  Removed- The SF was removed an	Lot 242  Lot 243  Lot 243  d the lot was sodded by	28/2014 by Celebrity	Removed  Removed  mes prior to the 4/	/15/2014 inspection.
Current Condition:  Lot 243  Current Condition:  Lot 265	Silt Fence  Removed- Lot was sodded prior to Silt Fence  Removed- The SF was removed ar Silt Fence	Lot 242  to the inspection on 6/	28/2014 by Celebrity	Removed Homes. Removed	/15/2014 inspection.
Current Condition:  Lot 243  Current Condition:	Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar  Silt Fence Removed-	Lot 242  Lot 243  and the lot was sodded by  Lot 265	28/2014 by Celebrity  y Bob with Celebrity Ho	Removed  Removed  mes prior to the 4/	/15/2014 inspection.
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:	Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar  Silt Fence Removed- Bob with Celebrity Home	Lot 242  Lot 243  and the lot was sodded by  Lot 265  Es removed the SF chee	28/2014 by Celebrity  y Bob with Celebrity Ho	Removed  Removed  Dimes prior to the 4/  Removed  On on 10/2/2013.	
Current Condition:  Lot 243  Current Condition:  Lot 265	Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar  Silt Fence Removed-	Lot 242  Lot 243  In the lot was sodded by Lot 265  Es removed the SF cheel Lots 265-267	28/2014 by Celebrity  y Bob with Celebrity Hocks prior to the inspecti	Removed  Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence  Removed- Lot was sodded prior to the Silt Fence  Removed- The SF was removed are Silt Fence  Removed- Bob with Celebrity Home Silt Fence  Fair condition- Celebrity on 6/3/2014. Celebrity In 6/3/	Lot 242  Lot 243  Indicate the inspection on 6/4  Lot 243  Indicate the lot was sodded by the lot was sodded b	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014  the NW and SW corne	Removed  Removed  Removed  Removed  on on 10/2/2013.  Active ers of the lot 267 pi	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence Removed- Lot was sodded prior to silt Fence Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity	Lot 242  Lot 243  Indicate the inspection on 6/4  Lot 243  Indicate the lot was sodded by the lot was sodded b	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014  the NW and SW corne	Removed  Removed  Removed  Removed  on on 10/2/2013.  Active ers of the lot 267 pi	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed ar  Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity I prior to the inspection	Lot 242  Lot 243  In the inspection on 6/4  Lot 243  In the lot was sodded by Lot 265  Es removed the SF check Lots 265-267  Homes installed SF on Homes removed the dion 6/23/2014.	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014 the NW and SW come rt from the ROW and	Removed  Removed  Removed  Removed  on on 10/2/2013.  Active ers of the lot 267 pi	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence  Removed- Lot was sodded prior to the Silt Fence  Removed- The SF was removed are Silt Fence  Removed- Bob with Celebrity Home Silt Fence  Fair condition- Celebrity on 6/3/2014. Celebrity In 6/3/	Lot 243  Lot 243  In the lot was sodded by Lot 265  Es removed the SF check Lots 265-267  Homes installed SF on Homes removed the di on 6/23/2014.	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014 the NW and SW come rt from the ROW and on lot 267.	Removed  Removed  Removed  Removed  on on 10/2/2013.  Active ers of the lot 267 pi	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed an Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity prior to the inspection  1.) Additional SF is need.	Lot 242  Lot 243  Indicate the inspection on 6/4  Lot 243  Lot 243  Indicate the lot was sodded by the lot was sodded by the SF cheek the series of the lot was sodded by the lot 265-267  Homes installed SF on 16/23/2014.  Ended to close the gaped to be entrenched was some series of the lot was series of th	28/2014 by Celebrity  y Bob with Celebrity Hotels and the second of the inspection of the inspection of the NW and SW corner troom the ROW and con lot 267.	Removed  Removed  Description of the 4/  Removed  On on 10/2/2013.  Active  ac	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed ar  Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity prior to the inspection  1.) Additional SF is need. 2.) A piece of the SF need.	Lot 242  Lot 243  In the inspection on 6/4  Lot 243  In the lot was sodded by Lot 265  Lot 265  Lots 265-267  Homes installed SF on 6/23/2014.  Lot close the gap beeds to be entrenched as informed to complete as informed t	28/2014 by Celebrity  y Bob with Celebrity Hotels  cks prior to the inspecti 6/3/2014  the NW and SW corner  rt from the ROW and  on lot 267. on lot 267. te maintenance by 7/8	Removed  Removed  Removed  Removed  On on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the	Yes
Current Condition:  Lot 243  Current Condition:  Lot 265  Current Condition:  Lots 265-267	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed an Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity prior to the inspection  1.) Additional SF is need.	Lot 242  Lot 243  In the inspection on 6/4  Lot 243  In the lot was sodded by Lot 265  Lot 265  Lots 265-267  Homes installed SF on 6/23/2014.  Lot close the gap beeds to be entrenched as informed to complete as informed t	28/2014 by Celebrity  y Bob with Celebrity Hotels  cks prior to the inspecti 6/3/2014  the NW and SW corner  rt from the ROW and  on lot 267. on lot 267. te maintenance by 7/8	Removed  Removed  Removed  Removed  On on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the	Yes
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed ar  Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 1.) Celebrity Homes was 2.) Celebrity Homes was 2.) Celebrity Homes was	Lot 242  Lot 243  Indicate the inspection on 6/4  Lot 243  Indicate the lot was sodded by the lot was sodded by the lot 265  Lot 267  Lot 265  Lot 265  Lot 265  Lot 266  Lot 268	28/2014 by Celebrity  by Bob with Celebrity Hotels and the November of Selection of Selection (Selection of Selection of Selection of Selection of Selection (Selection of Selection of Sel	Removed  Removed  Demos prior to the 4/  Removed  On on 10/2/2013.  Active  Ers of the lot 267 prinstalled SF in the lot 267 p	Yes
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lots 265-267 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed are Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity I prior to the inspection  1.) Additional SF is need. 2.) A piece of the SF need. 1.) Celebrity Homes was Silt Fence	Lot 242  Lot 243  Indicate the inspection on 6/4  Lot 243  Indicate the lot was sodded by the lot was sodded by the lot 265  Lot 267  Lot 265  Lot 265  Lot 265  Lot 266  Lot 268	28/2014 by Celebrity  by Bob with Celebrity Hotels and the November of Selection of Selection (Selection of Selection of Selection of Selection of Selection (Selection of Selection of Sel	Removed  Removed  Demos prior to the 4/  Removed  On on 10/2/2013.  Active  Ers of the lot 267 prinstalled SF in the lot 267 p	Yes
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lots 265-267 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed an Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity on 6/3/2014. Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 2.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition-	Lot 242  Lot 243  Lot 243  In the lot was sodded by Lot 265  Lots 265-267  Homes installed SF on 6/23/2014.  Lot 268  Lot complete to complete informed to complete informed to complete Lot 268  Lot 290  Lot 290	28/2014 by Celebrity  by Bob with Celebrity Hotels and Selection of Selection (Selection 1997)  cks prior to the inspection (Selection 1997)  cks prior to the inspection (Selection 1997)  characteristic (Selection 1997)  te maintenance by 7/9  te maintenance by 7/9  te maintenance by 7/9  y Bob w/ Celebrity Horels  4/15/2014	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  active  5/2014.  F/2014.  Removed  Removed  Active	Yes rior to the inspection e rear of the lots
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed ar  Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity brior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 1.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Homes	Lot 242  Lot 243  Lot 243  In the inspection on 6/4  Lot 243  Lot 265  Lot 265  Lots 265-267  Homes installed SF on 16/23/2014.  Lot 265  Lot 265  Lot 265  Lot 265  Lot 265  Lot 267  Lot 268  Lot 268  Lot 268  Lot 268  Lot 290  Lot 290  Lot 290  Lot 290  Lot 290  Lot 268  Lot 268  Lot 268  Lot 290  Lot 268  Lot 290  Lot 268  Lot 268  Lot 270  Lot 268  Lot 270	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014 the NW and SW cornert from the ROW and  on lot 267. on lot 267. te maintenance by 7/2 te maintenance by 7/2 te maintenance by 7/2 y Bob w/ Celebrity Hor 4/15/2014 ar and east side prior t	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the control of the c	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed are Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal	Lot 242  Lot 243  In the inspection on 6/4  Lot 243  In the lot was sodded by Lot 265  Lot 265  Lots 265-267  Homes installed SF on 6/23/2014.  Lot 265  Lot 265  Lot 265-267  Lot 268  Lot 290  Lo	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014 the NW and SW cornert from the ROW and  on lot 267. on lot 267. te maintenance by 7/2 te maintenance by 7/2 te maintenance by 7/2 y Bob w/ Celebrity Hor 4/15/2014 ar and east side prior t	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the l	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 2.) A piece of the SF nee 3.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal	Lot 242  Lot 243  Lot 243  In the inspection on 6/4  Lot 243  Lot 265  Lot 265  Lots 265-267  Homes installed SF on 16/23/2014.  Lot 265  Lot 265  Lot 265  Lot 265  Lot 265  Lot 267  Lot 268  Lot 268  Lot 268  Lot 268  Lot 290  Lot 290  Lot 290  Lot 290  Lot 290  Lot 268  Lot 268  Lot 268  Lot 290  Lot 268  Lot 290  Lot 268  Lot 268  Lot 270  Lot 268  Lot 270	28/2014 by Celebrity  y Bob with Celebrity Ho  cks prior to the inspecti 6/3/2014 the NW and SW cornert from the ROW and  on lot 267. on lot 267. te maintenance by 7/2 te maintenance by 7/2 te maintenance by 7/2 y Bob w/ Celebrity Hor 4/15/2014 ar and east side prior t	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the control of the c	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed are Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal	Lot 242  Lot 243  Lot 243  Indicate the inspection on 6/6  Lot 243  Lot 265  Lot 265  Lot 265  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 264  Lot 268  Lot 268  Lot 268  inspection on 6/10/13 b  Lot 290  Lot 294	28/2014 by Celebrity  y Bob with Celebrity Hotels and SW corner of the Inspection on lot 267. on lot 267. te maintenance by 7/2 te m	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the l	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:  Lot 294 Current Condition:	Silt Fence Removed- Lot was sodded prior to  Silt Fence Removed- The SF was removed are  Silt Fence Removed- Bob with Celebrity Home  Silt Fence Fair condition- Celebrity I  prior to the inspection  1.) Additional SF is nee  2.) A piece of the SF nee  1.) Celebrity Homes was  Silt Fence  Lot was sodded prior to  Silt Fence  Good condition- Bob with Celebrity Home  Additional SF was instal  Misc/Other  Removed- Celebrity Homes sodded	Lot 242  Lot 243  Lot 243  Lot 243  Lot 243  Lot 265  Lot 265  Lot 265  Lot 265  Lot 265-267  Homes installed SF on- Homes removed the di on 6/23/2014.  Lot 268  Lot 268  inspection on 6/10/13 b  Lot 290  Lot 290  Lot 294  Lot 294  Lot 294  Lot 294	28/2014 by Celebrity  y Bob with Celebrity Hotels and SW corner of the Inspection on lot 267. on lot 267. te maintenance by 7/2 te m	Removed  Removed  Removed  Removed  Removed  On on 10/2/2013.  Active  Active  Active  Active  o the inspection or opection on 6/3/2014  Removed	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed are Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 1.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal	Lot 242  Lot 243  Lot 243  Indicate the inspection on 6/6  Lot 243  Lot 265  Lot 265  Lot 265  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 264  Lot 268  Lot 268  Lot 268  inspection on 6/10/13 b  Lot 290  Lot 294	28/2014 by Celebrity  y Bob with Celebrity Hotels and SW corner of the Inspection on lot 267. on lot 267. te maintenance by 7/2 te m	Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the l	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:  Lot 294 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed and Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 1.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal Misc/Other Removed- Celebrity Homes sodded Silt Fence	Lot 242  Lot 243  Lot 243  Lot 243  Lot 243  Lot 265  Lot 265  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 268  Lot 208  Lot 209  Lot 290  Lot 294  Lot 297	28/2014 by Celebrity  by Bob with Celebrity How  cks prior to the inspecti 6/3/2014 the NW and SW corne rt from the ROW and  con lot 267. on lot 267. te maintenance by 7/9 te maintenance by 7/9 te maintenance by 7/9 to the lot prior to the inspection on 6/23/2014.	Removed  Removed  Removed  Ones prior to the 4/  Removed  On on 10/2/2013.  Active  active  active  Active  Active  Removed  Active  Active  Removed  Removed  Removed  Removed  Removed	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 297 Current Condition:	Silt Fence Removed- Lot was sodded prior of the SF was removed are sold with Celebrity Homes was solded prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF in 1.) Celebrity Homes was solded prior to the inspection  1.) Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to sold prior to the inspection of 5/2014. Celebrity Homes was solded prior to sold prior to the inspection of 5/2014. Celebrity Homes was solded conditionable with Celebrity Homes was solded conditionable was solded celebrity Homes solded celebrity Homes solded Silt Fence Removed- Bob with Celebrity Homes Misc/Other	Lot 242  Lot 243  Lot 243  Lot 243  Lot 243  Lot 265  Lot 265  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 268  Lot 208  Lot 209  Lot 290  Lot 294  Lot 297	28/2014 by Celebrity  by Bob with Celebrity How  cks prior to the inspecti 6/3/2014 the NW and SW corne rt from the ROW and  con lot 267. on lot 267. te maintenance by 7/9 te maintenance by 7/9 te maintenance by 7/9 to the lot prior to the inspection on 6/23/2014.	Removed  Removed  Removed  Ones prior to the 4/  Removed  On on 10/2/2013.  Active  active  active  Active  Active  Removed  Active  Active  Removed  Removed  Removed  Removed  Removed	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:  Lot 294 Current Condition:	Silt Fence Removed- Lot was sodded prior of Silt Fence Removed- The SF was removed and Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity I prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF nee 1.) Celebrity Homes was Silt Fence Lot was sodded prior to Silt Fence Good condition- Bob with Celebrity Home Additional SF was instal Misc/Other Removed- Celebrity Homes sodded Silt Fence Removed- Bob with Celebrity Homes sodded Silt Fence Removed- Bob with Celebrity Homes sodded Silt Fence Removed- Bob with Celebrity Homes sodded Bob with Celebrity Homes	Lot 242  Lot 243  In the inspection on 6/6  Lot 243  In the lot was sodded by Lot 265  Lot 265  Lot 265  Lot 265  Lot 266  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 2014  Lot 2015  Lot 2016  Lot 2017  Lot 2018  Lot 20	28/2014 by Celebrity  y Bob with Celebrity Hotels and SW corner of 16/3/2014 the NW and SW corner of 16/3/2014 the ROW and SW corner of 16/3/2014 the maintenance by 7/2 the maintenanc	Removed  Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the lot 267 prinstalled SF	Yes rior to the inspection e rear of the lots  No 14/15/2014.
Lot 243 Current Condition:  Lot 265 Current Condition:  Lots 265-267 Current Condition:  Lot 268 Current Condition:  Lot 290 Current Condition:  Lot 294 Current Condition:  Lot 297 Current Condition:  Lot 297 Current Condition:	Silt Fence Removed- Lot was sodded prior of the SF was removed are sold with Celebrity Homes was solded prior to the inspection  1.) Additional SF is nee 2.) A piece of the SF in 1.) Celebrity Homes was solded prior to the inspection  1.) Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to the inspection of 3/2014. Celebrity Homes was solded prior to sold prior to the inspection of 5/2014. Celebrity Homes was solded prior to sold prior to the inspection of 5/2014. Celebrity Homes was solded conditionable with Celebrity Homes was solded conditionable was solded celebrity Homes solded celebrity Homes solded Silt Fence Removed- Bob with Celebrity Homes Misc/Other	Lot 242  Lot 243  In the inspection on 6/6  Lot 243  In the lot was sodded by Lot 265  Lot 265  Lot 265  Lot 265  Lot 266  Lot 265-267  Homes installed SF on 6/23/2014.  Lot 2014  Lot 2015  Lot 2016  Lot 2017  Lot 2018  Lot 20	28/2014 by Celebrity  y Bob with Celebrity Hotels and SW corner of 16/3/2014 the NW and SW corner of 16/3/2014 the ROW and SW corner of 16/3/2014 the maintenance by 7/2 the maintenanc	Removed  Removed  Removed  Removed  Ones prior to the 4/  Removed  on on 10/2/2013.  Active  ars of the lot 267 prinstalled SF in the lot 267 prinstalled SF	Yes rior to the inspection e rear of the lots  No 14/15/2014.

Current Condition:	Removed Lot was sodded prior t	to inspection on 7/17/13	B by Celebrity Homes.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed	•	vas sodded by Celebrity		ection on 12/10/13.
Lot 318	Silt Fence	Lot 318		Removed	
Current Condition:		mes sodded the lot prio eded prior to the 11/7/2	r to the 10/2/2013 inspe 013 inspection.	ection. All of the SF v	vas removed, and
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	the 11/7/2013 inspecti	on.	of the SF was removed,		d & seeded prior to
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed- Lot has been sodded	prior to inspection on 6/	10/13 by Celebrity Hom	es.	
Lot 321	Silt Fence	Lot 321		Removed	
Current Condition:  Lot 322	Removed- The lot was sodded by Silt Fence	/ Celebrity Homes prior	to the inspection on 6/3	8/2014. Removed	
Current Condition:	Removed-	L01 322		Removed	
Lot 323		mes sodded the lot prio	r to the 10/2/2013 inspe 4/3/2013	ection. Active	No
Current Condition:	Good condition-				
	Celebrity Homes soc	lded the lot prior to th	e inspection on 6/28/2	014.	
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
	1.) Erosion eels in the 2.) SF in the rear need 3.) SF needs to be er 4.) Silt needs to be re 4.) Silt needs to be re 5.) Bob with Celebrity last inspection. E&A i 2.) Bob with Celebrity last inspection E&A i 3.) Bob with Celebrity of the last inspection	Homes was informed to nspector reminded Cele Homes was informed to nspector reminded Cele y Homes was informe 1. y Homes was informe 1.		d as of the inspection by 5/16/2014. Not contact the second of the secon	completed as of the 24/2014 completed as of the 24/2014. Not completed as
Lot 325	Misc/Other	Lot 325		Removed	No
Current Condition:	Removed- Lot was sodded by Ce inspection on 8/6/2013		nspection on 8/6/2013.	SF still remains in pla	ace as of the
Lot 326	Silt Fence	Lot 326	No. Balance (C. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Removed	
Current Condition:	Lot was sodded prior t	to irispection on 6/10/13	B by Bob w/ Celebrity Ho	omes.	
Lot 345	Silt Fence	Lot 345		Removed	
Current Condition:	Removed-	lad the let write it.	anation 0/00/00/		
1			spection on 6/23/2014.	Dan 1	
Lot 346 Current Condition:	Silt Fence Removed-	Lot 346		Removed	
Guitent Condition.		elebrity Homes prior to i	nspection on 11/7/2013.		
Lot 390	Silt Fence	Lot 390	,	Removed	
Current Condition:	Removed-				
	The lot was sodded by	Celebrity Homes prior	to the inspection on 6/2	23/2014.	
Lots 391-392	Silt fence	Lots 391-392	4/4/2014	Active	Yes
Current Condition:	SF was cleaned out I 6/28/2014.  SF needs to be reinstance.  Bob with Celebrity Ho	behind lots 391/392 ar alled between the 2 fen mes was informed to co	a 392 prior to the inspend the SE corner of lot ces on lot 390 to 391.  Implete maintenance by Homes on 6/5/2014, 6	<b>392 prior to the ins</b> 5/16/2014. Not com	pection on
Lot 400	Silt Fence	Lot 400		Removed	
Current Condition:	Removed-	•	emoved SF prior to the	•	n.
Lot 401	Silt Fence	Lot 401		Removed	
<del></del>	<del></del>				

	Removed- Bob with Celebrity Hor	nes installed sod and rem	oved SF prior to the	10/4/2013 inspection.	
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed	2010 100 100		rtomovou	
		o inspection on 7/17/13 b	y Legacy Homes.		
POD B	Silt Fence	Lots 134-159		Removed	
Current Condition:		sodded prior to inspection	on 8/8/2013 by the I		
		N41d00m00s	,	1	
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:		ior to inspection on 5/12/1	1 by O'Brien Gradine		
		the lots and outlot was se			by CS.
		1		·	
00.0	O a dissa a set D a aisa	N41d00m00s	la Diana	Antion	NI-
SB 2 Current Condition:	Sediment Basin	W96d00m00s ed to a permanent pond f	In Place	Active	No
Current Condition.	This has been convent	eu to a permanent pond i	of the school site.		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 35%			1.00.10	110
	Clean out was complete	ted prior to inspection on	1/22/09 by M.E. Colli	ns.	
		N41d00m00s		1	
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 45%		III I Idoo	710070	
	Cleaned out 07/05				
		N41d00m00s			
SF 1 Current Condition:		W96d00m00s ence was removed prior to ponsible for re-installation			
	The remainder of silt for The builder will be res	W96d00m00s ence was removed prior to consible for re-installation rior to inspection on 9/28/	of silt fence prior to	9 by Boyer Young due activity home construc	tion in this area
Current Condition:	The remainder of silt fe The builder will be resp Lot 293 was sodded pul longer needed.	W96d00m00s ence was removed prior to ponsible for re-installation	of silt fence prior to	9 by Boyer Young due activity home construc	tion in this area
	The remainder of silt fe The builder will be resp Lot 293 was sodded pulonger needed.	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/	of silt fence prior to 09 by Jeff w/ McCaul	9 by Boyer Young due activity home construc Homes, therefore the	tion in this area
Current Condition:	The remainder of silt fe The builder will be resp Lot 293 was sodded pulonger needed.	W96d00m00s ence was removed prior to consible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar	of silt fence prior to 09 by Jeff w/ McCaul	9 by Boyer Young due activity home construc Homes, therefore the	tion in this area
ST 1 Current Condition:	The remainder of silt fe The builder will be resp Lot 293 was sodded pi longer needed.  Silt Trap Removed; berm constr	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s	of silt fence prior to 09 by Jeff w/ McCaul	9 by Boyer Young due activity home construc Homes, therefore the	tion in this area
Current Condition:	The remainder of silt fe The builder will be resp Lot 293 was sodded pi longer needed.  Silt Trap Removed; berm consti	W96d00m00s ence was removed prior to consible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar	of silt fence prior to 09 by Jeff w/ McCaul	9 by Boyer Young due activity home construc Homes, therefore the	tion in this area
ST 1 Current Condition: STR	The remainder of silt fe The builder will be resp Lot 293 was sodded pi longer needed.  Silt Trap Removed; berm constr  Streets Fair condition-	W96d00m00s ence was removed prior to ponsible for re-installatior rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s	of silt fence prior to 09 by Jeff w/ McCaul nd seeded.	9 by Boyer Young due activity home construct Homes, therefore the Removed	tion in this area
ST 1 Current Condition: STR	The remainder of silt fe The builder will be resp Lot 293 was sodded pi longer needed.  Silt Trap Removed; berm constr  Streets Fair condition-	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s	of silt fence prior to 09 by Jeff w/ McCaul nd seeded.	9 by Boyer Young due activity home construct Homes, therefore the Removed	tion in this area
ST 1 Current Condition: STR	The remainder of silt fe The builder will be resp Lot 293 was sodded pr longer needed.  Silt Trap Removed; berm construction Streets Fair condition- Sidewalk was cleane	W96d00m00s ence was removed prior to ponsible for re-installatior rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s	of silt fence prior to 09 by Jeff w/ McCaul and seeded.	9 by Boyer Young due activity home construct Homes, therefore the Removed	tion in this area
ST 1 Current Condition: STR	The remainder of silt for The builder will be responded for the builder	W96d00m00s ence was removed prior to consible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s  d off from lot 87 prior to	of silt fence prior to 09 by Jeff w/ McCaul d seeded.  In Place the inspection on 6 in the sidewalk.	9 by Boyer Young due activity home construct Homes, therefore the Removed	tion in this area
ST 1 Current Condition: STR	The remainder of silt for The builder will be respondered.  Silt Trap  Removed; berm constructions  Streets  Fair condition- Sidewalk was cleaned.  1.) Street cleaning is not so the silt of the silt	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s  d off from lot 87 prior to needed behind lot 2 and o	of silt fence prior to 09 by Jeff w/ McCaul nd seeded.  In Place  the inspection on 6 in the sidewalk.	Removed  Active  Active	tion in this area silt fence is no
ST 1 Current Condition: STR	The remainder of silt fe The builder will be resp Lot 293 was sodded pr longer needed.  Silt Trap Removed; berm constr  Streets Fair condition- Sidewalk was cleaner  1.) Street cleaning is n 2.) Street cleaning is 1.) The Home Compan	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s  d off from lot 87 prior to peeded behind lot 2 and o peeded in front of lot 38 by was informed to complete	of silt fence prior to 09 by Jeff w/ McCaul nd seeded.  In Place  the inspection on 6 in the sidewalk.	Removed  Active  Active	tion in this area silt fence is no Yes
ST 1 Current Condition: STR	The remainder of silt for The builder will be responded for the builder was solded proper needed.  Silt Trap  Removed; berm constructions  Streets  Fair conditions  Sidewalk was cleaned  1.) Street cleaning is not a construction of the builder will be responded for the builder	W96d00m00s ance was removed prior to consible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted an N41d00m00s W96d00m00s d off from lot 87 prior to eeded behind lot 2 and o needed in front of lot 35 by was informed to complete minded again 6/5/2014 as	of silt fence prior to 09 by Jeff w/ McCaul d seeded.  In Place the inspection on 6 in the sidewalk.  In este street cleaning by and on 6/24/2014.	Removed  Active  Active	tion in this area silt fence is no Yes
ST 1 Current Condition: STR	The remainder of silt for The builder will be responded for the builder was solded proper needed.  Silt Trap  Removed; berm constructions  Streets  Fair conditions  Sidewalk was cleaned  1.) Street cleaning is not a construction of the builder will be responded for the builder	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s  d off from lot 87 prior to peeded behind lot 2 and o peeded in front of lot 38 by was informed to complete	of silt fence prior to 09 by Jeff w/ McCaul d seeded.  In Place the inspection on 6 in the sidewalk.  In este street cleaning by and on 6/24/2014.	Removed  Active  Active	tion in this area silt fence is no Yes
ST 1 Current Condition:  STR Current Condition:	The remainder of silt for The builder will be respondered.  Silt Trap  Removed; berm constructions  Streets  Fair condition- Sidewalk was cleaned  1.) Street cleaning is not a clean construction. The comparinspection.	W96d00m00s ence was removed prior to ponsible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted ar  N41d00m00s W96d00m00s  d off from lot 87 prior to needed behind lot 2 and o needed in front of lot 38 by was informed to comple eminded again 6/5/2014 a vas informed to street c	of silt fence prior to to by Jeff w/ McCaul and seeded.  In Place  the inspection on 6 in the sidewalk.  In the sidewalk.	Removed  Active  5/23/2014 by THC.	Yes
ST 1 Current Condition:  STR Current Condition:  STR Current Condition:	The remainder of silt for The builder will be respondered.  Silt Trap Removed; berm constructions  Streets Fair condition- Sidewalk was cleaner  1.) Street cleaning is not a clean in the comparing person of the comparing person. The was recommended to the comparing person of the comparing person of the comparing person. The was recommended to the comparing person of the comparing person	W96d00m00s ance was removed prior to consible for re-installation rior to inspection on 9/28/  N41d00m00s W96d00m00s ructed and area matted an N41d00m00s W96d00m00s d off from lot 87 prior to eeded behind lot 2 and o needed in front of lot 35 by was informed to complete minded again 6/5/2014 as	of silt fence prior to 09 by Jeff w/ McCaul d seeded.  In Place the inspection on 6 in the sidewalk.  In este street cleaning by and on 6/24/2014.	Removed  Active  Active	tion in this area silt fence is no Yes
ST 1 Current Condition:  STR Current Condition:	The remainder of silt for the builder will be respondered.  Silt Trap Removed; berm constructions  Streets Fair condition- Sidewalk was cleaner  1.) Street cleaning is not provided the companins pection. THC was reconstructions. THC was reconstructions.  SWPPP Sign Good Condition	W96d00m00s ence was removed prior to consible for re-installation prior to inspection on 9/28/  N41d00m00s W96d00m00s enceted and area matted are matted a	of silt fence prior to to the side walk.  In Place  the inspection on 6 to the sidewalk.  In the sidewalk.  Set street cleaning by and on 6/24/2014.  Idean by 6/29/2014.	P by Boyer Young due activity home construct Homes, therefore the Removed  Active  6/23/2014 by THC.  Active  Active	Yes  No