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Engineering Answers

Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC. ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Patrick Sechser Stage **Palisades** NER110500 Project Name: 9/13/2014 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: 66% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.23" Monday 0.03" Tuesday Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" 0.00" Sunday: Monday 0.04 Tuesday 0.00" Wednesday 0.00" Thursday Friday .26" Saturday 1.53" Sunday: 0.00" Monday 0.00" 08/25/14 80/68 Sunny Tuesday 1.36" Wednesday 1.58" 1.92 08/28/14 82/70 Cloudy Thursday Friday 0.29" Saturday 0.00" Sunday: 0.23" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.16" Saturday 0.00" Sunday: 0.00" Monday Tuesday .26 Wednesday 0.00' 09/11/14 55/52 Cloudy Thursday .05 Friday 0.45 09/13/14 Saturday 0.00" 42/37 Cloudy None Complaints: Construction Sequencing: Entire site; grading completed and site seeded Spring 2005. Entire site; grading completed and site seeded Spring 2005.

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

Comments:

Comments:

Home construction is active in various areas on site as of the last inspections. Outlot A was re-matted where disturbed prior to the inspection on 9/11/2014.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good condition- Wash	out pit was cleaned ou	it by Celebrity Homes	prior to the insp	ection on 9/11/2014
CW 2	Concrete Washout	West end of Palisades		Removed	
Current Condition:	Removed- Washout pit	Drive t was removed by Boye	er Young prior to the		1/2014.
Lot 2	Silt Fence	Lot 2	6/28/2014	Active	Yes
Current Condition:	Fair condition-	2012	0/20/2014	7101170	100
	SF is down in the rear a	nd noods to be reneired			
	SF is down in the real at	nd fleeds to be repaired			
	The Home Company wa			ompleted as of the	last inspection. THC
	was reminded again or	n 8/28/2014 and on 9/13	3/2014.		
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed-				
	Lot was sodded by Horiz	zon Homes prior to the in	nspection on 6/23/2014	1 .	-
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active	•			•
	 Stockpile of dirt was rer currently flat as of the 2/ 				on 12/10/13. Lot is
		4/2014 iliopection and i	to bivin a are presently	necaca.	
	ourieraly nat do or the 27	1			
Lot 27	,	Lat 27	11/14/2013	Active	No
Lot 27 Current Condition:	Misc/Other Active	Lot 27	11/14/2013	Active	No
	Misc/Other Active -Stockpile of dirt was rer	moved from the ROW by	The Home Company	prior to inspection	•
Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/	moved from the ROW by 4/2014 inspection and N	The Home Company	prior to inspection needed.	•
	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/	moved from the ROW by 4/2014 inspection and N	r The Home Company No BMPs are presently	prior to inspection needed.	on 12/10/13. Lot is
Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/	moved from the ROW by 4/2014 inspection and N	r The Home Company No BMPs are presently	prior to inspection needed.	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd	moved from the ROW by 4/2014 inspection and N Lot 28 led by Luethge Construc	r The Home Company No BMPs are presently	prior to inspection needed. Removed tion on 7/25/2014.	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd	hoved from the ROW by 4/2014 inspection and N Lot 28 led by Luethge Construct	r The Home Company No BMPs are presently Lition prior to the inspec	prior to inspection needed. Removed tion on 7/25/2014.	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other	hoved from the ROW by 4/2014 inspection and N Lot 28 led by Luethge Construct	r The Home Company No BMPs are presently Lition prior to the inspec	prior to inspection needed. Removed tion on 7/25/2014.	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other Removed-	noved from the ROW by 4/2014 inspection and N Lot 28 led by Luethge Construct Lot 29 adjoining areas were s Lot 30	The Home Company to BMPs are presently stion prior to the inspection prior to	prior to inspection needed. Removed tion on 7/25/2014. Removed to the inspection Removed	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other	noved from the ROW by 4/2014 inspection and N Lot 28 led by Luethge Construct Lot 29 adjoining areas were s Lot 30	The Home Company to BMPs are presently stion prior to the inspection prior to	prior to inspection needed. Removed tion on 7/25/2014. Removed to the inspection Removed	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other Removed- Lot was sodded by Heav Silt Fence	Lot 29 adjoining areas were s Lot 30 vican Homes prior to the	The Home Company No BMPs are presently cition prior to the inspection prior to the inspection prior to the inspection on 6/3/201	prior to inspection needed. Removed etion on 7/25/2014. Removed to the inspection Removed 4. Removed	on 12/10/13. Lot is
Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the	Lot 29 adjoining areas were s Lot 30 vican Homes prior to the	The Home Company No BMPs are presently cition prior to the inspection prior to the inspection prior to the inspection on 6/3/201	prior to inspection needed. Removed etion on 7/25/2014. Removed to the inspection Removed 4. Removed	on 12/10/13. Lot is
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Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- Lot was sodded by Heaven Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence	Lot 29 adjoining areas were s Lot 33 silt in the neighbor's ya Lot 40 Lot 41 Lot 41 Lot 42	r The Home Company No BMPs are presently Stion prior to the inspection prior to the inspection on 6/3/201 ard was cleaned up prior inspection on 6/23/201 anspection on 6/23/2014	rior to inspection needed. Removed etion on 7/25/2014. Removed to the inspection Removed 4. Removed to the inspection on service	on 12/10/13. Lot is
Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Misc/Other Active -Stockpile of dirt was rer currently flat as of the 2/ Misc/Other Removed- Lot was sodd Silt Fence Removed- The lot and Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence Removed- Lot was sodded by New Silt fence Removed- Lot was sodded by New Silt fence Removed- Lot was sodded by Horiz Silt fence Removed- Lot was sodded by New Company Company Company Silt fence Removed- Lot was sodded by New Company Company Company Silt fence Removed- Lot was sodded by New Lot was sodded by New	Lot 29 adjoining areas were s Lot 33 silt in the neighbor's ya Lot 40 Lot 41 Lot 42 port Homes prior to the in Lot 42 port Homes prior to insp Lot 49	r The Home Company No BMPs are presently betton prior to the inspection prior to the inspection on 6/3/201 and was cleaned up prior inspection on 6/23/201 anspection on 6/23/201 ection on 10/2/2013.	Removed to the inspection on 1 Removed to the inspection Removed 4. Removed	on 12/10/13. Lot is on 8/25/2014. 5/29/13 by

Current Condition:	Removed-						
	Newport Homes sodded the lot prior to the inspection on 4/29/2014.						
Lot 52 Current Condition:	Misc/Other Removed-	Lot 52		Removed			
ourrent condition.	Newport Homes sodded						
Lot 55	Misc/Other	Lot 55		Removed			
Lot 55 Current Condition:	Dumpster was emptied a		stake down prior to insp		/ Legacy Homes.		
1-4-50							
Lot 58 Current Condition:	Silt fence Lot 58 7/25/2014 Active No Good condition-Timberline Homes installed SF on the NE corner of the lot prior to the inspection on 7/25/2014.						
Lot 72	Silt fence	Lot 72		Removed			
Current Condition:	Removed Lot was sodded prior to i		by Sherwood Homes.				
Lot 82	Silt Fence	Lot 82	8/14/2014	Pending	Yes		
Current Condition:	Pending- Dirt was remo						
	SF needed in the rear of the lot. Timberline Homes was informed to complete maintenance by 8/14/2014. Not completed as of the last inspection.						
Lot 85	Silt Fence	Lot 85	8/25/2014	Active	No		
Current Condition:	Good condition- Oakwa and the outlot A was m				ection on 8/25/2014		
Lot 86	Silt Fence	Lot 86	8/25/2014	Active	No		
Current Condition:	Good condition- Andre the down section prior			inspection on 8/25	5/2014 and repaired		
Lot 87 Current Condition:	Silt fence Fair condition-	Lot 87	4/15/2014	Active	Yes		
	removed the SF check in the front of the lot prior to the inspection on 7/25/2014. 1.) The outlot next to Palisades Drive needs to be re-seeded as of the inspection on 5/8/2014. 2.) A piece of SF is down and SF clean out is needed in the rear. 1.) The Home Company was informed to complete maintenance by 5/16/2014. Not completed as of the last inspection. THC was reminded again on 6/5/2014, 6/24/2014, 7/25/2014, 8/28/2014, 9/13/2014. 2.) The Home Company was informed to complete SF maintenance by 9/4/2014. Not completed as of the last inspection. THC was reminded on 9/13/2014.						
Lot 90 Current Condition:	Silt fence Removed- Lot was sodd	Lot 90	es prior to the inspection	Removed			
Carroni Condition.	Tomorou Eor was soud	5,	po. to the mapeolion	3, 20, 2017.			
l c± 0.4	Cilt Fance	1 04 04	6/20/2044	A office	Ver		
Lot 94 Current Condition:	Silt Fence Fair condition-	Lot 94	6/28/2014	Active	Yes		
	SF cleanout is needed in the rear.						
	Legacy Homes was info	ormed to clean out th	ne SF by 9/4/2014. Not	completed as of t	ne last inspection.		
Lot 95 Current Condition:	Silt Fence Fair condition-	Lot 95	7/25/2014	Active	Yes		
current condition.	Several pieces of SF bl	ew out in the rear.					
	Gramercy Homes was inspection.	nformed to complete	e SF maintenance by 9	/4/2014. Not comp	leted as of the last		
Lot 06	Cilt Force	Lot 96		Domoved			
Lot 96 Current Condition:	Silt Fence Removed- Timberline Homes sodde		ection on 6/23/2014.	Removed			
Let 404	Mine/Other	Lot 464		Power and			
Lot 161 Current Condition:	Misc/Other Lot was sodded prior to i	Lot 161 nspection on 5/10/13	by Kainesville Builders.	Removed			
Lot 169	Silt Fence	Lot 169	1	Removed			

Current Condition:	Lot was sodded prior to	inspection on 5/3/13 by	Kainesville Builders.		
L at 477	Cilt Fance		1	Domovad	1
Lot 177 Current Condition:	Silt Fence Removed-	Lot 177		Removed	
Guitent Condition.	Horizon Homes sodded	the lot prior to the inspe	ection on 4/29/2014.		
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed- Lot was sodd	led by Timberline Home	s prior to the inspection	n on 7/25/2014.	
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 187	Silt Fence	Lot 187	8/28/2914	Active	No
Current Condition:	Active- Excavation has begun	on the let prior to the	inapaction on 9/29/20	144 ERA inchests	or will worify the
	builder during the next			714. Lan Ilispecia	or will verify the
Lot 192 Current Condition:	Misc/Other Removed-	Lot 28		Removed	
Current Condition:	THC sodded the lot prio	r to inspection on 6/23/	2014		
	1110 30dded the lot pho	T to mapection on 0/23/2	I	ı	ı
L at 102	Cilt Fance	L at 102	4/45/2044	Antivo	Na
Lot 193 Current Condition:	Silt Fence Good condition-	Lot 193	4/15/2014	Active	No
Carron Condition.	SF was installed along t	he North-NW perimeter	of the lot by Heavican	Homes prior to the	inspection on
	4/15/2014. Heavican Ho				·
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed-	addanad a to the state	40/0/2242		
	Timberline Homes sodd		on 10/2/2013.		
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	Removed- Home was sodded by wi	ith Dave Hausman/Cele	brity Homes prior to in	enection on 8/16/20	113
Lot 235	Silt Fence	Lot 235	I	Removed	113.
Current Condition:	Removed-	L0(233		Removed	
	The SF was removed ar	nd the lot was sodded by	Bob with Celebrity Ho	mes prior to the 4/	15/2014 inspection.
			•	•	
Lot 236	Silt Fence	Lot 236		Removed	
Current Condition:	Removed- SF was rem	oved on lot 237 for no	w everyation prior to	the bearing their au	9/25/2014 Soo
		oved on lot 237 for the	w excavation prior to	the inspection on	10/23/2014. 366
	BMP 237-238.	0 ved 011 101 237 101 11e	w excavation prior to	the inspection on	10/23/2014. 366
	BMP 237-238.		w excavation prior to	the inspection on	1 0/23/2014. 366
Lot 237-238	BMP 237-238. Silt Fence	Lot 237-238	9/11/2014	Active	No
	Silt Fence Good condition- Celeb	Lot 237-238	9/11/2014	Active	No
Lot 237-238 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014.	Lot 237-238 rity Homes installed S	9/11/2014 F in the rear and side	Active es of the lot prior t	No o the inspection on
Lot 237-238 Current Condition: Lot 241	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence	Lot 237-238 rity Homes installed S	9/11/2014 F in the rear and side	Active s of the lot prior t	No o the inspection on
Lot 237-238 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side	Active s of the lot prior t Active e of the lot and the	No o the inspection on
Lot 237-238 Current Condition: Lot 241	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side	Active s of the lot prior t Active e of the lot and the	No o the inspection on
Lot 237-238 Current Condition: Lot 241 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed-	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection ol Lot 242	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebri	Active S of the lot prior t Active e of the lot and the ty Homes. Removed	No o the inspection on
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection ol Lot 242	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebri	Active S of the lot prior t Active e of the lot and the ty Homes. Removed	No o the inspection on
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection of Lot 242 the inspection on 6/28/2	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebri	Active s of the lot prior t Active e of the lot and the ty Homes. Removed es.	No o the inspection on
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection ol Lot 242	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebri	Active S of the lot prior t Active e of the lot and the ty Homes. Removed	No o the inspection on
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence Removed-	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side n 7/25/2014 by Celebrit 2014 by Celebrity Hom	Active s of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed	No o the inspection on No silt was removed
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side n 7/25/2014 by Celebrit 2014 by Celebrity Hom	Active s of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed	No o the inspection on No silt was removed
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard process Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side n 7/25/2014 by Celebrit 2014 by Celebrity Hom	Active s of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed	No o the inspection on No silt was removed
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence Removed- Removed- Removed- Removed- Removed- Removed-	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 17/25/2014 by Celebrit 2014 by Celebrity Hom We Bob with Celebrity Hom	Active s of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed omes prior to the 4/	No o the inspection on No silt was removed
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 17/25/2014 by Celebrit 2014 by Celebrity Hom 20 Bob with Celebrity Hom	Active s of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013.	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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	Lot 237-238 Intribute Homes installed State Homes installed State Homes installed State Homes Homes installed State Homes Hom	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom / Bob with Celebrity Ho cks prior to the inspecti	Active Active Active e of the lot prior t ty Homes. Removed es. Removed ones prior to the 4/ Removed on on 10/2/2013. Active	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home	Lot 237-238 Intribute Homes installed State Homes installed State Homes installed State Homes Homes installed State Homes Hom	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom / Bob with Celebrity Ho cks prior to the inspecti	Active Active Active e of the lot prior t ty Homes. Removed es. Removed ones prior to the 4/ Removed on on 10/2/2013. Active	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265-267 Current Condition: Lots 265-267 Current Condition: Lot 268	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 //25/2014 by Celebrity 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Celebrity Hom 2018 by Celebrity Hom 2019 by Celeb	Active Active of the lot prior to Active of the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 //25/2014 by Celebrity 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Celebrity Hom 2018 by Celebrity Hom 2019 by Celeb	Active Active of the lot prior to Active of the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265-267 Current Condition: Lots 265-267 Current Condition: Lot 268	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta rior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 //25/2014 by Celebrity 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Celebrity Hom 2018 by Celebrity Hom 2019 by Celeb	Active Active of the lot prior to Active of the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265-267 Current Condition: Lot 268 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 290 repaired in the front of	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom 2015 From Iot 267 price 2016 From Iot 267 price 2017 Price 2018 From Iot 267 price 2018 From	Active Active Active e of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed mes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed mes. Active	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 268 Current Condition: Lot 269	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 290 repaired in the front of	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom 2015 From Iot 267 price 2016 From Iot 267 price 2017 Price 2018 From Iot 267 price 2018 From	Active Active Active e of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed mes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed mes. Active	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition:	Silt Fence Good condition- Celeb \$/11/2014. Silt Fence Good condition-SF and from the adjoining yard y Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence Removed- Good condition- Celeb Silt Fence Good condition- Celeb Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta prior to the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 290 repaired in the front of	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom 2015 From Iot 267 price 2016 From Iot 267 price 2017 Price 2018 From Iot 267 price 2018 From	Active Active Active e of the lot prior to Active e of the lot and the ty Homes. Removed es. Removed mes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed mes. Active	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed-	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 294	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Bob w/ Celeb	Active Active Active e of the lot prior t Active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed Removed Active or to the inspection Active or to the inspection Removed active or to the inspection Removed hes.	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition:	Silt Fence Good condition- Celeb \$/11/2014. Silt Fence Good condition-SF and from the adjoining yard y Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed ar Silt Fence Removed- Good condition- Celeb Silt Fence Good condition- Celeb Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 294	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Bob w/ Celeb	Active Active Active e of the lot prior t Active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed Removed Active or to the inspection Active or to the inspection Removed active or to the inspection Removed hes.	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition: Lot 294 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed- Celebrity Homes sodded Silt Fence	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 294	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Bob w/ Celeb	Active Active Active e of the lot prior t Active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed Removed Active or to the inspection Active or to the inspection Removed active or to the inspection Removed hes.	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 280 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed- Celebrity Homes sodded Silt Fence Removed- Celebrity Homes sodded Silt Fence	Lot 237-238 rity Homes installed S rity Homes installed S Frosion eels were installed so the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF checkers in the second solution of 10/13 by Lot 290 Lot 268 inspection on 6/10/13 by Lot 290 repaired in the front of 2014 by Celebrity Home Lot 294 d the lot prior to the inspection of the lot prior to the inspection of the lot 297	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 / 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Celebrity Hom 2019 by Bob w/ Celebrity Hom 2014 by Bob w/ Celebrity Hom 2015 by Bob w/ Celebrity Hom 2016 by Bob w/ Celebrity	Active s of the lot prior to the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed nes. Active removed Removed Removed Removed Removed Removed	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 266 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Code condition- SF was to the inspection on 8/7/ Misc/Other Removed- Removed- Silt Fence Removed- Bob with Celebrity Homes sodded Silt Fence Removed- Bob with Celebrity Homes	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta offor to the inspection on 6/28/2 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF chec Lots 265-267 rity Homes backfilled Lot 290 repaired in the front of 2014 by Celebrity Home Lot 294 d the lot prior to the insp Lot 297 es sodded the lot prior to	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 / 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Celebrity Hom 2019 by Bob w/ Celebrity Hom 2014 by Bob w/ Celebrity Hom 2015 by Bob w/ Celebrity Hom 2016 by Bob w/ Celebrity	Active as of the lot prior to active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed nes. Removed Removed nes. Removed Removed nes. Removed to the inspection Removed nes. Removed the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 290 Current Condition: Lot 291 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 297 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed- Celebrity Homes sodded Silt Fence Removed- Celebrity Homes sodded Silt Fence	Lot 237-238 rity Homes installed S rity Homes installed S Frosion eels were installed so the inspection of Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF checkers in the second solution of 10/13 by Lot 290 Lot 268 inspection on 6/10/13 by Lot 290 repaired in the front of 2014 by Celebrity Home Lot 294 d the lot prior to the inspection of the lot prior to the inspection of the lot 297	9/11/2014 F in the rear and side 6/28/2014 Iled in the rear and side 1 / 7/25/2014 by Celebrity 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Celebrity Hom 2016 by Celebrity Hom 2017 by Bob w/ Celebrity Hom 2018 by Celebrity Hom 2019 by Bob w/ Celebrity Hom 2014 by Bob w/ Celebrity Hom 2015 by Bob w/ Celebrity Hom 2016 by Bob w/ Celebrity	Active s of the lot prior to the lot and the ty Homes. Removed es. Removed omes prior to the 4/ Removed on on 10/2/2013. Active or to the inspection Removed nes. Active removed Removed Removed Removed Removed Removed	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 266 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 294 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Lot was sodded prior to Silt Fence Cood condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodded Silt Fence Removed- Celebrity Homes sodded Removed- Celebrity Homes Misc/Other	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 290 Lot 294 d the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the lot 298	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Sobolium Selection of 6/3/2014 The SF on lot 267 price 2016 by A/15/2014 The lot and SF where to selection on 6/23/2014. Do the 10/2/2013 inspection the side of the selection on the selection of the selection on the selec	Active as of the lot prior to active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed nes. Removed Removed nes. Removed Removed nes. Removed to the inspection Removed nes. Removed the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.
Lot 237-238 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lot 265 Current Condition: Lot 268 Current Condition: Lot 268 Current Condition: Lot 290 Current Condition: Lot 290 Current Condition: Lot 291 Current Condition: Lot 294 Current Condition: Lot 297 Current Condition: Lot 297 Current Condition:	Silt Fence Good condition- Celeb 9/11/2014. Silt Fence Good condition-SF and from the adjoining yard p 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 Good condition- Celeb Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed- Bob with Celebrity Home Silt Fence Good condition- SF was to the inspection on 8/7/ Misc/Other Removed- Bob with Celebrity Home Misc/Other Removed- Removed- Removed- Removed- Removed- Removed- Removed-	Lot 237-238 rity Homes installed S Lot 241 Erosion eels were insta orior to the inspection on Lot 242 the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 es removed the SF check Lots 265-267 rity Homes backfilled Lot 268 inspection on 6/10/13 b Lot 290 Lot 294 d the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the lot 298	9/11/2014 F in the rear and side 6/28/2014 Illed in the rear and side 7/25/2014 by Celebrit 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2014 by Celebrity Hom 2015 by Sobolium Selection of 6/3/2014 The SF on lot 267 price 2016 by A/15/2014 The lot and SF where to selection on 6/23/2014. Do the 10/2/2013 inspection the side of the selection on the selection of the selection on the selec	Active as of the lot prior to active e of the lot and the ty Homes. Removed es. Removed on on 10/2/2013. Active or to the inspection Removed nes. Removed Removed nes. Removed Removed nes. Removed to the inspection Removed nes. Removed the inspection Removed	No o the inspection on No silt was removed 15/2014 inspection. No n on 8/25/2014.

	Removed Lot was sodded prior to	inspection on 7/17/13 I	by Celebrity Homes.		
			.,		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed				
	-The concrete pile was	removed and the lot wa	s sodded by Celebrity	Homes prior to insp	ection on 12/10/
L at 040	Cilt Fanas	Lot 318	1	Damariad	T
Lot 318 Current Condition:	Silt Fence Removed-	LOT 318		Removed	
Current Condition.		nes sodded the lot prior	to the 10/2/2013 inspe	ction. All of the SF	was removed, ar
		ded prior to the 11/7/20			
Lot 319	Silt Fence	Lot 319		Removed	l
Current Condition:	Removed-	nes sodded the lot. All of	f the SE was removed	and area was grade	ad & seeded prid
	the 11/7/2013 inspection		tile or was removed,	and area was grade	sa a seeded pric
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed-		•	•	•
	Lot has been sodded p	rior to inspection on 6/1	0/13 by Celebrity Home	es.	
				•	
Lot 321	Silt Fence	Lot 321		Removed	
Current Condition:	Removed-	Celebrity Homes prior to	a the inequation on 6/2	/2014	
L of 222			The inspection on 6/3/		1
Lot 322 Current Condition:	Silt Fence Removed-	Lot 322	1	Removed	1
Carrent Condition.		nes sodded the lot prior	to the 10/2/2013 inspe	ction.	
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:		oved in the rear of the s	odded lot prior to the ir		14.
Lot 324	Silt Fence	Lot 324	4/3/2013	Active	Yes
Current Condition:	Fair condition-				
	SF needs to be entrer	nched in several areas	in the rear.		
	Calabrity Hamas was	informed to complete	by 0/4/2014 Not com	ploted as of the lar	ot increation
	Celebrity Homes was	informed to complete	by 9/4/2014. Not com	pieteu as or the las	st inspection.
		T	1		
Lot 325 Current Condition:	Misc/Other Removed-	Lot 325		Removed	No
Current Condition:		ebrity Homes prior to ins	spection on 8/6/2013 S	SE still remains in n	ace as of the
	inspection on 8/6/2013		Specificit 611 6/6/2016. C	or our remains in pr	acc ac or the
Lot 326	Silt Fence	Lot 326		Removed	1
	Lot was sodded prior to		by Bob w/ Celebrity Ho	mes.	1
Current Condition:	·	inspection on 6/10/13 l	by Bob w/ Celebrity Ho		1
Current Condition: Lot 345	Silt Fence		by Bob w/ Celebrity Ho	mes. Removed	
Current Condition:	Silt Fence Removed-	Lot 345			
Current Condition: Lot 345 Current Condition:	Silt Fence Removed- Celebrity Homes sodde	Lot 345 ded the lot prior to the ins		Removed	
Current Condition: Lot 345	Silt Fence Removed- Celebrity Homes sodde Silt Fence	Lot 345			
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SB 4 Current Condition:	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 45% Filled Cleaned out 07/05					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no longer needed.					
		N41d00m00s				
ST 1	Silt Trap	W96d00m00s		Removed		
Current Condition:	Removed; berm constru	icted and area matted ar	id seeded.			
		N41d00m00s				
STR Current Condition:	Streets Fair condition-Celebrity	W96d00m00s	In Place	Active	Yes	
	·	ds to be cleaned where to was informed to comple minded again 6/5/2014, was informed to comple minded again on 8/28/2	te street cleaning by 5/24/2014, 7/25/2014, te street cleaning by 2014, 9/13/2014.	8/28/2014 & on 9/17/26/2014. Not com	13/2014. pleted as of the last	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.					
spector Signature:	Put Sul,			Reviewed By: ∠	adnamy k. Jiluk	