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

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.	inanago.	E&A - P2004.02	0.000			
Inspector: Patrick Sechser					Stage	
		Pal	isades		3	
Project Name:			110500			
For Week Ending:		10/1	1/2014		68136	
Project Location:	168t	168th & Cornhusker Road- Omaha, NE (Sarpy County)				
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer:		00% 00%				
Paving: Seeding:		0%		-		
Utilities:		00%				
Overall Development:		6%				
•					•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
					Week	
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.12"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.05" 0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	1.58"					
Wednesday	1.94"					
Thursday	0.06"	10/02/14	65/50 cloudy			
Friday Saturday	0.00"					
Gaturday	0.00				Week	
Sunday:	0.01"					
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	N/A	N/A			Week	
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				
	None					
Complaints:	NUTE					
eepiumo.						
Construction Sequencing:			·			
Which portion(s) (i.e. drainage basins)	of the site have had a temporary	or permanent cessation	of grading, earthwork, or grou	nd disturbance in the	last 14 days?	
Entire site; grading completed ar	nd site seeded Spring 2005					
Which portion(s) (i.e. drainage basins)			urbance scheduled in the next	14 days?		
Entire site; grading completed ar	nd site seeded Spring 2005					
What temporary or permanent stabilization	ation measures listed in this sect	ion are being implemente	d?	1	•	

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 a	reas on site as of the la	st inspections. Outlot A	was re-matted where	e disturbed prior t	o the inspection on

9/11/2014. Inspection on 10-02-2014 was performed by Patrick Pierce. indings / C tive Actions (Date)

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
01114	O an arata Wia shaut	South end of Outlot C	0/11/0010	A = (1) - =	Ne
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No
Current Condition:	Good condition- washo	ut pit was cleaned out by	y Celebrity Homes prio	or to the inspection	on 9/11/2014.
CW 2	Concrete Washout	West end of Palisades Drive		Removed	
Current Condition:		was removed by Boyer	Young prior to the inspe		4
	rioniorod rradiidat pit			00000110110/11/201	
Lot 2	Silt Fence	Lot 2	6/28/2014	Active	Yes
Current Condition:	Active	LOT Z	0/20/2014	7.0070	100
ourient oonation.					
	No BMP is in place as o	f inspection on 10/02/20	14.		
	The Home Company wa	is sent a plan and reque	sted to sod this lot or r	einstall a BMP by ²	0/09/2014.
		T			
	Cilt Fanan	1 c+ 7		Romanad	
Lot 7 Current Condition:	Silt Fence Removed-	Lot 7	I	Removed	I
Current Condition:		zon Homes prior to the in	nenection on 6/22/201	1	
	Lot was souced by Honz	zon nomes phor to the h	rispection on 0/23/201	+.	
1 - 1 - 00	Mine (Others	1 - 1 - 00	4.0/0/004.4	Anthur	No
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	Yes
Current Condition:	Active				
	Stockpile in the ROW of	a of increation on 10/02	/2014		
	Slockpile in the ROW as	s of inspection on 10/02/	2014.		
	The identity of the build	er is unknown at this tim	e E&A inspector will in	oform builder to ren	nove stocknile when
	they find out who the bu		e. Lak inspector with		iove stockpile when
	they find out who the bu				
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No
Current Condition:	Active		T		
		moved from the ROW by			on 12/10/13. Lot is
	currently flat as of the 2/	/4/2014 inspection and N	NO BIVIPS are presently	needed.	
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No
Current Condition:	Active	2012.	1.1.1.1.2010	7101110	
		moved from the ROW by	/ The Home Company	prior to inspection	on 12/10/13. Lot is
	currently flat as of the 2/				
		-			
Lot 28	Misc/Other	Lot 28		Removed	
Current Condition:	Removed- Lot was sodd	led by Luethge Construc	ction prior to the inspec	tion on 7/25/2014.	
	Silt Fence	1 -1 00			
Lot 29		Lot 29		Removed	
Lot 29 Current Condition:		Lot 29 adjoining areas were sod	lded by THC prior to th		25/2014.
			Ided by THC prior to th		25/2014.
Current Condition:	Removed- The lot and a	adjoining areas were sod	Ided by THC prior to th	e inspection on 8/2	25/2014.
Current Condition: Lot 30	Removed- The lot and a Misc/Other Removed-	adjoining areas were sod		e inspection on 8/2 Removed	5/2014.
Current Condition: Lot 30	Removed- The lot and a Misc/Other Removed-	adjoining areas were sod Lot 30		e inspection on 8/2 Removed	5/2014.
Current Condition: Lot 30	Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav	adjoining areas were sod Lot 30 vican Homes prior to the		e inspection on 8/2 Removed 4.	25/2014.
Current Condition: Lot 30 Current Condition:	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence	djoining areas were sod Lot 30 vican Homes prior to the Lot 33	inspection on 6/3/201	e inspection on 8/2 Removed 4. Removed	
Current Condition: Lot 30 Current Condition: Lot 33	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence	adjoining areas were sod Lot 30 vican Homes prior to the	inspection on 6/3/201	e inspection on 8/2 Removed 4. Removed	
Current Condition: Lot 30 Current Condition: Lot 33	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the	djoining areas were sod Lot 30 vican Homes prior to the Lot 33	inspection on 6/3/201	e inspection on 8/2 Removed 4. Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition:	Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes.	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya	inspection on 6/3/201	e inspection on 8/2 Removed 4. Removed r to inspection on 8	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40	Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence	djoining areas were sod Lot 30 vican Homes prior to the Lot 33	inspection on 6/3/201	e inspection on 8/2 Removed 4. Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition:	Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed-	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on t Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40	Removed- The lot and a Misc/Other Removed- Lot was sodded by Heav Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed-	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on t Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition:	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on 9 Removed 4.	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: Lot 41	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on t Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition:	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence Removed-	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on 5 Removed 4. Removed	
Current Condition: Lot 30 Current Condition: Lot 33 Current Condition: Lot 40 Current Condition: Lot 41	Removed- The lot and a Misc/Other Removed- Lot was sodded by Hear Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed- Lot was sodded by New Silt fence Removed-	djoining areas were sod Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's ya Lot 40 port Homes prior to the i	inspection on 6/3/201 rd was cleaned up prio	e inspection on 8/2 Removed 4. Removed r to inspection on 5 Removed 4. Removed	

Current Condition:	Removed-		netion on 10/2/2012		
	Lot was sodded by New		Dection on 10/2/2013.		
Lot 49 Current Condition:	Silt Fence	Lot 49		Removed	
Current Condition:	Removed- Gabe w/ The Home Cor	mpany sodded the lot ar	id removed the SF prio	r to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Newport Homes sodded	d the lot prior to the insp	ection on 4/29/2014.		
Lot 52	Misc/Other	Lot 52		Removed	
Current Condition:	Removed- Newport Homes sodded	the lot prior to the insp	ection on 10/16/2013.		
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied	and portable toilet was	stake down prior to insp	pection on 4/3/13 by	/ Legacy Homes.
Lot 58	Silt fence	Lot 58	7/25/2014	Active	No
Current Condition:	Good condition-Timberl 7/25/2014.	ine Homes installed SF	on the NE corner of the	e lot prior to the ins	pection on
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13 b	y Sherwood Homes.		
Lot 82	Silt Fence	Lot 82	8/14/2014	Pendina	Yes
Current Condition:	Pending- Dirt was remo				
	Timberline Homes was inspection. A reminder			4. Not completed a	s of the last
Lot 85 Current Condition:	Silt Fence	Lot 85	8/25/2014	Active	Yes
	Oakwood Homes was	requested to extend to	nis silt fence by 10/09	/2014.	
Lot 86	Silt Fence	Lot 86	8/25/2014	Active	Yes
Current Condition:	Fair condition- Silt Fence needs to be Andrew Voss was req			10/02/2014.	
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Fair condition- The Home Company re SF check in the front of			e rear of the lot; an	d also removed the
	1.) The outlot next to Pa 2.) A piece of SF is dow	n and SF clean out is n	eeded in the rear.		
	 The Home Company inspection. THC was re 10/02/2014. The Home Company 	minded again on 6/5/20 / was informed to compl	14, 6/24/2014, 7/25/20 ete SF maintenance by	14, 8/28/2014, 9/13	/2014 and
	inspection. THC was re	minded on 9/13/2014 ar	nd 10/02/2014.		
Lot 90	Silt fence	Lot 90		Removed	
Current Condition:	Removed- Lot was sode	ded by Timberline Home	s prior to the inspection	n on 7/25/2014.	
Lot 94	Silt Fence	Lot 94	6/28/2014	Active	Yes
Current Condition:	Fair condition-	•			
	1. SF cleanout is neede 2. There is some torn 1. Legacy Homes was i	sf in the front as of 10/		ompleted as of the	last inspection. A
	reminder was sent on 1 2. Legacy Homes was	0/02/2014.			

Lot 95	Silt Fence	Lot 95	7/25/2014	Pending	Yes
Current Condition:	Active				
	Silt Fence was remo	ved prior to inspection	on 10/02/2014.		
	0			. 40/00/0044	
	Gramercy Homes wa	as requested to reinstall	I some type of BMP by	y 10/09/2014.	
Lot 96 Current Condition:	Silt Fence Removed-	Lot 96		Removed	
ourrent condition.		dded the lot prior to inspe	ection on 6/23/2014.		
Lot 161 Current Condition:	Misc/Other	Lot 161	hu Kainaavilla Duildara	Removed	
Current Condition:	Lot was sodded prior	to inspection on 5/10/13 I	by Kainesville Builders.		
1 - 1 400		1 - 1 400		Descent	
Lot 169 Current Condition:	Silt Fence	Lot 169 to inspection on 5/3/13 by	v Kainesville Builders	Removed	
Lot 177	Silt Fence	Lot 177		Removed	
Current Condition:	Removed- Horizon Homes sodde	ed the lot prior to the insp	ection on 4/29/2014		
				Г	
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed- Lot was so	dded by Timberline Home	es prior to the inspectio	on on 7/25/2014.	
				,	
L of 192	Silt force	L at 192		Romoved	
Lot 183 Current Condition:	Silt fence The Home Company	Lot 183 sodded the lot prior to ins	pection on 9/11/2013	Removed	
	company			<u>т</u>	
Lot 187	Silt Fence	Lot 187	8/28/2914	Active	No
Current Condition:	Active-				
	The Home Company being flat.	is currently building or	this lot. No BMP's ar	e needed at this time	e due to the lo
Let 102	-	Let 20		Demoved	
Lot 192 Current Condition:	Misc/Other Removed-	Lot 28		Removed	
		rior to inspection on 6/23/	/2014.		
Lot 193 Current Condition:	Silt Fence	Lot 193 eavican Homes prior to 10	0/02/2014	Removed	
Surrent Condition.		savican nomes phor to it	0/02/2014.		
Lot 202	Misc/Other	Lot 202		Removed	
Current Condition:	Removed-				
	Timberline Homes so	dded lot prior to inspectio	n on 10/2/2013.		
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	Removed- Home was sodded by	with Dave Hausman/Cele	ebrity Homes prior to in	spection on 8/16/2011	3
Lot 235	Silt Fence	Lot 235	ebility riomes prior to in	Removed	
Current Condition:	Removed-			1	
	The SF was removed	and the lot was sodded b	by Bob with Celebrity H	omes prior to the 4/15	/2014 inspection
66000	014 E	1 at 000	1	Domour -	
Lot 236 Current Condition:	Silt Fence Removed- SF was rei	Lot 236 moved on lot 237 for new	excavation prior to the	Removed inspection on 8/25/20	14. See BMP
	238.				
			1	,	
Lot 237-238	Silt Fence	Lot 237-238	9/11/2014	Active	No
Current Condition:		brity Homes installed SF			
	9/11/2014.	,			
Lot 241	Silt Fence	Lot 241	6/28/2014	Active	No
Current Condition:		nd Erosion eels were insta			t was removed
	from the adjoining yar Silt Fence	rd prior to the inspection of Lot 242	on 7/25/2014 by Celebr	Removed	
Lot 242					
Lot 242 Current Condition:	Removed-				
		to the inspection on 6/28/	2014 by Celebrity Hom	nes.	
Current Condition:	Lot was sodded prior		/2014 by Celebrity Hom		
Current Condition: Lot 243	Lot was sodded prior Silt Fence	to the inspection on 6/28/ Lot 243	/2014 by Celebrity Hom	Removed	
Current Condition:	Lot was sodded prior Silt Fence Removed-			Removed	/2014 inspectio
Current Condition: Lot 243 Current Condition:	Lot was sodded prior Silt Fence Removed- The SF was removed	Lot 243 and the lot was sodded b		Removed	/2014 inspectio
Current Condition: Lot 243 Current Condition: Lot 265	Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence	Lot 243		Removed	/2014 inspection
Current Condition: Lot 243 Current Condition:	Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed-	Lot 243 and the lot was sodded b	by Bob with Celebrity H	Removed omes prior to the 4/15 Removed	/2014 inspectio
Current Condition: Lot 243 Current Condition: Lot 265	Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed-	Lot 243 and the lot was sodded b Lot 265	by Bob with Celebrity H	Removed omes prior to the 4/15 Removed	/2014 inspectio
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- Bob with Celebrity Ho Silt Fence	Lot 243 and the lot was sodded b Lot 265 omes removed the SF che	by Bob with Celebrity H	Removed omes prior to the 4/15 Removed ion on 10/2/2013. Active	No
Current Condition: Lot 243 Current Condition: Lot 265 Current Condition: Lots 265-267	Lot was sodded prior Silt Fence Removed- The SF was removed Silt Fence Removed- Bob with Celebrity Ho Silt Fence	Lot 243 and the lot was sodded b Lot 265 omes removed the SF che Lots 265-267	by Bob with Celebrity H	Removed omes prior to the 4/15 Removed ion on 10/2/2013. Active	No

Lot 290	Silt Fence Lot 290 4/15/2014 Active	No
Current Condition:	Good condition- SF was repaired in the front of the lot and SF where torn was removed in the NE c to the inspection on 8/7/2014 by Celebrity Homes.	omerpri
Lot 294	Misc/Other Lot 294 Removed Removed	
Current Condition:	Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.	
	Celebrity Homes souded the fot prior to the inspection of 0/23/2014.	
Lot 297	Silt Fence Lot 297 Removed	
Current Condition:	Removed-	
	Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.	
Lot 298	Misc/Other Lot 298 Removed	
Current Condition:	Removed-	
	Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.	
Lot 301	Silt Fence Lot301 Removed	
Current Condition:	Removed	
	Lot was sodded prior to inspection on 7/17/13 by Celebrity Homes.	
Lot 302	Silt Fence Lot 302 Removed	
Current Condition:	Removed	
	-The concrete pile was removed and the lot was sodded by Celebrity Homes prior to inspection on	12/10/1
Lot 318	Silt Fence Lot 318 Removed	
Current Condition:	Removed-	
	Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection. All of the SF was remove	ved, and
	area was graded & seeded prior to the 11/7/2013 inspection.	
L at 240	Silt Ennon Lat 240 Demonst	
Lot 319	Silt Fence Lot 319 Removed	
Current Condition:	Removed- Bob with Celebrity Homes sodded the lot. All of the SF was removed, and area was graded & seed	od prio-
	the 11/7/2013 inspection.	ea prior
Lat 220		
Lot 320 Current Condition:	Silt Fence Lot 320 Removed Removed	
Current Condition.	Lot has been sodded prior to inspection on 6/10/13 by Celebrity Homes.	
	Lot has been souded prior to inspection on or for 15 by Celebrity Homes.	
L et 201	Cill Fanna Lot 221 Demoved	
Lot 321	Silt Fence Lot 321 Removed	
Current Condition:	Removed-	
	The lot was sodded by Celebrity Homes prior to the inspection on 6/3/2014.	
Lot 322	Silt Fence Lot 322 Removed	
Current Condition:	Removed-	
	Bob with Celebrity Homes sodded the lot prior to the 10/2/2013 inspection.	
Lot 323	Silt Fence Lot 323 Removed	
Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014.	
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014.	Yes
Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014.	Yes
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active	Yes
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yes Fair condition- 1. SF needs to be entrenched in several areas in the rear. Yes Yes Yes	Yes
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- Fair condition- Silt Fence	Yes
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014.	
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection.	
Current Condition: Lot 324	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014.	
Current Condition: Lot 324 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yesting Fair condition- . <td>A remi</td>	A remi
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325	
Current Condition: Lot 324 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed-	A remi No
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of	A remi No
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed-	A remi No
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yesting Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yesting Yesting 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. Yesting Yesting 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Removed- Lot 325 Removed Removed Removed Removed Silt Fence Lot 326 Removed Removed Removed Removed Removed	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013.	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes.	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 326	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yesting Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yesting Yesting 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. Was sent on 10/02/2014. Yesting 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Removed- Lot as sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed	A remi No
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Removed- Silt Fence Lot 345 Removed Removed-	A remi No
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Colebrity Homes sodded the lot prior to the inspection on 6/23/2014.	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 345	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014.	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yesting Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yesting Yesting 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yesting Yesting 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. Yesting 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Silt Fence Lot 326 Removed Removed Removed Removed Silt Fence Lot 345 Removed Removed Removed Removed Removed Removed Silt Fence Lot 346 Removed Removed Removed Removed Removed Silt Fence Lot 346 Removed Removed Removed Silt Fence Lot 346 <td>A remin</td>	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yestion Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yestion Yestion 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. Yestion 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 345 Removed Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed Removed- Lot 346 Removed Removed Lot 346 Removed	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 346 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 325 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes sodded the lot prior to inspection on 11/7/2013. Silt Fence Lot 346 Removed- Celebrity	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 3390 Removed Removed	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 346 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 325 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes sodded the lot prior to inspection on 11/7/2013. Silt Fence Lot 346 Removed- Celebrity	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 346 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 3390 Removed Removed	A remin
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebri	A remii
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot 326 Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Cot 390 Removed- Lot 390 Removed- Lot 390 Removed- Lot 390 Silt Fence Lot 39	A remin No the
Current Condition: Lot 324 Current Condition: Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yestion Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Removed- Lot 325 Removed Remov	A remin No the
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 325 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt Fence Lot 390 Removed- Lot was sodded by Cel	A remii
Current Condition: Lot 324 Current Condition: Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt Fence Lot 390 Removed- The lot was sodded by Celebrity Homes	A remi
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 325 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt Fence Lot 390 Removed- Lot was sodded by Cel	A remi
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Lot was sodded by Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt Fence Lot 390 Removed- The lot was sodded by Celebrity Homes	A remii
Current Condition: Lot 324 Current Condition: Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 390 Current Condition: Lots 391-392 Current Condition: Lot 400 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 325 Removed- Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed- Celebrity Homes prior to inspection on 11/7/2013. Silt Fence Lot 390 Removed- Celebrity Homes prior to the inspection on 6/23/2014. Silt Fence Lot 390 Removed- Celebrity Homes prior to the inspection on 6/23/2014.	A remii
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lot 391-392 Current Condition: Lot 400 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yeta Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 1. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot 326 Removed Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Removed Removed- Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Removed Removed- Lot 346 Removed Removed Silt Fence Lot 390 Removed Removed- Lot 390 Removed Removed Silt fence Lot 391-392 Removed Silt Fence Lot 391-392 Removed Removed Silt fence Lot 391-392 Removed Silt Fence Lot 391-392 Removed Silt Fence <td>A remii</td>	A remii
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lot 391-392 Current Condition: Lot 400 Current Condition: Lot 401 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yestion Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. Yestion 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. Removed. 2. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed- Lot 326 Removed Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Silt Fence Lot 345 Removed Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Silt Fence Lot 390 Removed Removed Collebrity Homes prior to the inspection on 6/23/2014. Silt fence Lot 391-392 Removed Removed- Lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt fence Lot 391-392 Removed Removed- Ensole also were	A remin No the
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition: Lot 391-392 Current Condition: Lot 400 Current Condition:	Removed- SF was removed in the rear of the sodded lot prior to the inspection on 8/7/2014. Silt Fence Lot 324 4/3/2013 Active Yestion Fair condition- 1. SF needs to be entrenched in several areas in the rear. 2. Gator Guard on the front of the lot is full as of 10/02/2014. 1. Celebrity Homes was informed to complete by 9/4/2014. Not completed as of the last inspection. was sent on 10/02/2014. 7. Celebrity Homes was requested to clean this out by 10/09/2014. Misc/Other Lot 325 Removed Lot was sodded by Celebrity Homes prior to inspection on 8/6/2013. SF still remains in place as of inspection on 8/6/2013. Silt Fence Lot was sodded prior to inspection on 6/10/13 by Bob w/ Celebrity Homes. Silt Fence Lot 345 Silt Fence Lot 345 Removed Celebrity Homes sodded the lot prior to the inspection on 6/23/2014. Silt Fence Lot 346 Silt Fence Lot 346 Removed Removed- Lot 390 Removed Celebrity Homes sodded by Celebrity Homes prior to inspection on 6/23/2014. Silt Fence Lot 390 Silt Fence Lot 390 Removed Removed- The lot was sodded by Celebrity Homes prior to the inspection on 6/23/2014. Silt fence Silt fence Lot 391-392	A remir No the

POD B	Silt Fence	Lots 134-159		Removed			
Current Condition:	Removed. Lots were s	odded prior to inspection	on 8/8/2013 by the H	lome Company.			
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin was removed pri	or to inspection on 5/12/1	1 by O'Brien Grading	J.			
	The disturbed area of t	he lots and outlot was se	eded/matted prior to i	inspection on 5/20/11	by CS.		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	This has been converte	ed to a permanent pond f	or the school site.				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 40%	Filled					
	Clean out was complet	ed prior to inspection on	1/22/09 by M.E. Collin	ns.			
		N41d00m00s					
SB 4	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 fe	ence was removed prior to	o inspection on 8/8/09	by Boyer Young due	to good veget		
	The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegeta The builder will be responsible for re-installation of silt fence prior to activity home construction in this area						
	The builder will be resp	consible for re-installation	of silt fence prior to	activity home construct	ction in this are		
	Lot 293 was sodded pr	consible for re-installation ior to inspection on 9/28/					
	Lot 293 was sodded pr	ior to inspection on 9/28/					
ST 1	Lot 293 was sodded pr longer needed.	ior to inspection on 9/28/ N41d00m00s		Homes, therefore the			
ST 1 Current Condition:	Lot 293 was sodded pr longer needed. Silt Trap	ior to inspection on 9/28/	09 by Jeff w/ McCaul				
	Lot 293 was sodded pr longer needed. Silt Trap	N41d00m00s W96d00m00s ucted and area matted ar	09 by Jeff w/ McCaul	Homes, therefore the			
Current Condition:	Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s	09 by Jeff w/ McCaul	Homes, therefore the	silt fence is no		
Current Condition:	Lot 293 was sodded provide the solution of the	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s	09 by Jeff w/ McCaul nd seeded. In Place	Homes, therefore the Removed Active	silt fence is no		
Current Condition:	Lot 293 was sodded provide the solution of the	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s	09 by Jeff w/ McCaul nd seeded. In Place	Homes, therefore the Removed Active	silt fence is no		
Current Condition:	Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition- street a	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot	09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned piror	Homes, therefore the Removed Active	silt fence is no		
Current Condition:	Lot 293 was sodded province of the second se	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s md sidewalk Behind lot eds to be cleaned where a	09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirou the road ends.	Homes, therefore the Removed Active	silt fence is no		
Current Condition:	Lot 293 was sodded province of the second se	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot	09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirou the road ends.	Homes, therefore the Removed Active	silt fence is no		
Current Condition:	Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s md sidewalk Behind lot eds to be cleaned where a	09 by Jeff w/ McCaul nd seeded. In Place 2 were cleaned pirot the road ends. 02/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th	silt fence is no		
Current Condition:	Lot 293 was sodded pr longer needed. Silt Trap Removed; berm constr Streets Fair condition- street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Compan	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where to off from lot 187 as of 10.	09 by Jeff w/ McCaul Ind seeded. In Place 2 were cleaned piror the road ends. 102/2014. ete street cleaning by	Homés, therefore the Removed Active r to 10/02/2014 by Th	silt fence is no		
Current Condition:	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r	N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s w96d00m00s nd sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10, y was informed to complete	09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl	silt fence is no		
Current Condition:	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/;	09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl	silt fence is no		
Current Condition:	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/;	09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl	silt fence is no		
Current Condition:	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/;	09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl	silt fence is no		
Current Condition: STR Current Condition: SWPPP Sign	Lot 293 was sodded provide the solution of the	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s md sidewalk Behind lot eds to be cleaned where is off from lot 187 as of 10. y was informed to comple eminded again on 8/28/;	09 by Jeff w/ McCaul In Seeded. In Place 2 were cleaned pirou the road ends. 02/2014. the street cleaning by 2014, 9/13/2014.	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl	silt fence is no		
Current Condition: STR Current Condition:	Lot 293 was sodded provide the provided and the provided	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where it c off from lot 187 as of 10 y was informed to comple eminded again on 8/28/; ny was requested to clear	09 by Jeff w/ McCaul Id seeded. In Place 2 were cleaned pirot the road ends. 02/2014. 2014, 9/13/2014. an this up by 10/09/	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014.	Silt fence is no Yes the Home Com		
Current Condition: STR Current Condition: SWPPP Sign	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Fair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. SWPPP Sign Good Condition On 3/28/08 inspector i	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1	09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active	Silt fence is not Yes The Home Completed as of the No		
Current Condition: STR Current Condition: SWPPP Sign	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Streets Fair condition-street a 1.) Palisades Drive nee 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. THC was r 3.) The Home Companing SWPPP Sign Good Condition	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1	09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active	Silt fence is not Yes The Home Completed as of the No		
Current Condition: STR Current Condition: SWPPP Sign	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Eair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. THC was r 2.) The Home Companing Good Condition On 3/28/08 inspector i Palisades Drive entran	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1	09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008	Homés, therefore the Removed Active Active To 10/02/2014 by Th 7/26/2014. Not compl 2014. Active Active Rd., 168th & Chutney	ves ves Pe Home Comp leted as of the No Dr and 168th &		
Current Condition: STR Current Condition: SWPPP Sign	Lot 293 was sodded prilonger needed. Silt Trap Removed; berm constr Fair condition-street a 1.) Palisades Drive ner 2.) There is some track 1.) The Home Companinspection. THC was r 2.) The Home Companinspection. SWPPP Sign Good Condition On 3/28/08 inspector i	ior to inspection on 9/28/ N41d00m00s W96d00m00s ucted and area matted ar N41d00m00s W96d00m00s nd sidewalk Behind lot eds to be cleaned where is coff from lot 187 as of 10, y was informed to comple eminded again on 8/28/ ny was requested to cle Three signs on site install SWPPP a sign at 1	09 by Jeff w/ McCaul In Place 2 were cleaned pirou the road ends. 102/2014. the street cleaning by 2014, 9/13/2014. an this up by 10/09/. 3/28/2008	Homés, therefore the Removed Active r to 10/02/2014 by Th 7/26/2014. Not compl 2014. Active	Yes Pe Home Com leted as of the No Dr and 168th 8		