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

In an autom Batal 1 C 1			.000	1	Ctc
Inspector: Patrick Sechser					Stage 3
		Pali	sades		3
Project Name:		NER ²	110500		
For Week Ending:		11/8	/2014		
	40046				68136
Project Location:	Tooth	& Cornnusker Road	- Omaha, NE (Sarpy Cou	nty)	00130
Cradina	4000	7/		1	
Grading: Sanitary Sewer:	1009				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	669	%			
	·				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week '
Sunday:	0.25"				
Monday	0.38"]			· · · · · · · · · · · · · · · · · · ·
Tuesday	0.00"				
Wednesday	0.00"	10/15/14	70/38 Sunny	ļ	
Thursday	0.00"	1		1	
Friday	0.00"	_		1	
Saturday	0.00"				
Sunday	0.00"				Week 2
Sunday: Monday	0.00"	+		+	
Tuesday	0.00"				
Wednesday	0.63"			+	
Thursday	0.63"				
Friday	0.00"	10/24/14	75/52 Cloudy		
Saturday	0.00"	10/2 1/ 1	10/02 0.000		
,					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 4
Sunday:	0.00"				WCCK -
Monday	0.10"				
Tuesday	0.09"				-
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A	N/A		1	
Monday	N/A	N/A		1	
Tuesday	N/A	N/A		+ +	
Wednesday	N/A	N/A		+ +	
Thursday Friday	N/A N/A	N/A N/A		+	
Saturday	N/A	N/A		+ +	
- united the second sec	INC.	1.40		1	
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) o	of the site have had a temporary or	permanent cessation of	grading, earthwork, or ground	disturbance in the last 14	l days?
Entire site; grading completed and	d site seeded Spring 2005.				
		1			
Which portion(s) (i.e. drainage basins) o		thwork, or ground distur	bance scheduled in the next 14	days?	
		thwork, or ground distur	bance scheduled in the next 14	days?	
Which portion(s) (i.e. drainage basins) o		thwork, or ground distur	bance scheduled in the next 14	days?	

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. Inspections on 10/15/2014 and 10/24/2014 were performed by Patrick Pierce. Findings / Corre

Findings / Corrective Actions (Date):

Some required maintenance in the BMP section.

			Brojected Install		I
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Offique Name	Туре	Location	Date	Status	Wallitellance
		South end of Outlot C			
CW 1	Concrete Washout	along Palisades Drive		Active	No
Current Condition:	Good condition- Washo	ut pit was cleaned out b	y Celebrity Homes prio	r to the inspection	on 9/11/2014.
		T			1
		West end of Palisades			
CW 2	Concrete Washout	Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer \	Young prior to the insp	ection on 9/11/201	4.
			ı		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Lot was sodded by Th	e Home Company prio	r to 10/24/2014.		
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed-	2017	l .	rtemoved	l .
Current Condition.		zon Homes prior to the i	nspection on 6/23/2014	1	
	Est mas estade by them	I I I I I I I I I I I I I I I I I I I	10000001101101201201		
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	No
Current Condition:		ency Homes removed S			
Current Condition.	Good Collation - Reg	ency florines removed s	Stockpile and installe	u a berni prior to	10/13/2014.
Lot 26	Misc/Other	Lot 26		Removed	
Current Condition:		e Home Company prio	r to 10/24/2014.		
		. , ,			
Lot 27	Misc/Other	Lot 27		Removed	
Current Condition:		e Home Company prio	r to 10/24/2014	Removed	<u> </u>
Current Condition.	Lot was souded by 111	e nome company prio	1 10 10/24/2014.		
Lot 28	Misc/Other	Lot 28		Removed	
Current Condition:		led by Luethge Construc	tion prior to the inspec		l .
	rtomorod Est was sout	ou by Luckings contained	and in prior to the mopes		
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:		adjoining areas were soc	lded by THC prior to th		25/2014
Lot 30	Misc/Other	Lot 30	I	Removed	.5/2014.
Current Condition:	Removed-	L01 30		rtemoved	l .
Current Condition.		vican Homes prior to the	inspection on 6/3/201	4	
	Lot was souded by Fred	vioaii i ionico prior to tric	1110pcction on 0/0/201		
L at 22	Cilt Fance	1 04 22	Г	Damassad	Г
Lot 33 Current Condition:	Silt Fence	Lot 33 silt in the neighbor's ya	rd was alsoned up prio	Removed	/20/12 by
Current Condition:	Dreamscapes Homes.	siit iii tile neignboi s ya	id was cleaned up prio	i to inspection on a	5/29/13 by
	Diedinocapes Honles.	Г	I		I
Lot 40	Silt fence	Lot 40		Removed	
Current Condition:	Removed-				
	Lot was sodded by New	port Homes prior to the	inspection on 6/23/201	4.	
Lot 41	Silt fence	Lot 41		Removed	
Current Condition:	Removed-		1		I.
		zon Homes prior to the i	nspection on 6/23/2014	4.	
Lot 42	Silt fence	Lot 42		Removed	
Current Condition:	Removed-	LUI 72	<u>l</u>	Romoved	<u>l</u>
Current Conditions		port Homes prior to insp	ection on 10/2/2013		
Lot 49	Silt Fence	Lot 49		Removed	
Current Condition:	Removed-				
	Gabe w/ The Home Cor	npany sodded the lot an	d removed the SF prior	r to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50	1	Removed	
Current Condition:	Removed-	201.00	<u>l</u>	Romoved	<u>l</u>
Garrent Gondition.		I the lot prior to the inspe	ection on 4/29/2014		
			55 OII 7/20/20 17.		
Lot 52	Misc/Other	Lot 52		Removed	

Current Condition:	Removed- Newport Homes sodded th	ne lot prior to the inspe	ection on 10/16/2013.		
Lot 55 Current Condition:	Misc/Other Dumpster was emptied an	Lot 55	stake down prior to inst	Removed	/ Legacy Homes
ourent condition.	Dumpotor was emplied an	a portable tollet was s	nake down prior to map	0000011 011 47 07 10 10	Logady Floridos.
Lot 58	Silt fence	Lot 58	7/25/2014	Active	Yes
Current Condition:	Fair condition-				
	There are some areas of The Home Company was			ot complete as of	last inspection.
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed	LOUTZ	l	Removed	
	Lot was sodded prior to in:	spection on 7/17/13 by	y Sherwood Homes.		
Lot 82	Silt Fence	Lot 82	8/14/2014	Active	Yes
Current Condition:	Active- Dirt was removed f	from the ROW prior to	the inspection on 8/25	5/2014 by Timberlin	e Homes.
	SF needed in the rear of the Timberline Homes was infinispection. A reminder was	ormed to complete ma		4. Not completed a	s of the last
1.405	074.5		0/05/0044		.,
Lot 85 Current Condition:	Silt Fence Fair condition-	Lot 85	8/25/2014	Active	Yes
	Silt Fence needs extended Oakwood Homes was reinspection.				
Lot 86	Silt Fence	Lot 86	8/25/2014	Active	Yes
Current Condition:	Fair condition-	201.00	0,20,2011	7101110	
	2. The existing silt fence 1. Andrew Voss was reque Voss was reminded on 1 2. Andrew Voss was reque	ested to complete this 0/15/2014.	by 10/09/2014. Not co		
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Lot was sodded prior to 10 The outlot next to Palisade The Home Company was inspection. THC was remir and 10/15/2014.	es Drive needs to be r	maintenance by 5/16/2	014. Not completed	d as of the last
Lot 90 Current Condition:	Silt fence Removed- Lot was sodded	Lot 90 d by Timberline Home	L s prior to the inspection	Removed n on 7/25/2014.	
1	077. 5	1 : 21	0/00/00:		
Lot 94 Current Condition:	Silt Fence	Lot 94	6/28/2014	Active	No It fonce was
Current Condition:	Good condition- Torn SF cleaned out prior to 10/2		10/13/2014 by Lega	icy nomes. Full si	it rence was
Lot 95	Silt Fence	Lot 95	7/25/2014	Pending	Yes
Current Condition:	Fair Condition - silt fence there is a piece of silt fer Gramercy Homes was re	nce that is down as o	of 10/15/2014.	lot complete prior	to last inspection.
	0:14.5	1 -4 00		Dam.	
Lot 96 Current Condition:	Silt Fence Removed-	Lot 96	<u> </u>	Removed	
Current Condition:	Timberline Homes sodded	I the lot prior to inspec	ction on 6/23/2014.		
		· · · · · · · · · · · · · · · · · · ·			
Lot 161	Misc/Other	Lot 161		Removed	
Current Condition:	Lot was sodded prior to in:	spection on 5/10/13 by	y Kainesville Builders.		

Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to	o inspection on 5/3/13 by	Kainesville Builders.		•
1 - (477	Oils Farrage	1 -1 477	1	Demonstration	ı
Lot 177 Current Condition:	Silt Fence Removed-	Lot 177		Removed	
ourient condition.		d the lot prior to the inspe	ction on 4/29/2014.		
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed- Lot was soc	ded by Timberline Home	s prior to the inspection	on 7/25/2014.	
			Т		Т
Lot 183	Silt fence	Lot 192		Removed	
Current Condition:		Lot 183 odded the lot prior to insp	pection on 9/11/2013.	Removed	l .
	, . , .	1	T		
Lot 187	Silt Fence	Lot 187	8/28/2914	Active	No
Current Condition:	Active-		0,-0,-0		
	The Home Company is	currently building on this	s lot. No BMP's are nee	ded at this time du	e to the lot being
Lot 192	Misc/Other	Lot 28		Removed	
Current Condition:	Removed-				
	THC sodded the lot pri	or to inspection on 6/23/2	2014.		
Lot 193 Current Condition:	Silt Fence	Lot 193 avican Homes prior to 10	(02/2014	Removed	
Current Condition.	Lot was souded by He	avican Florites prior to To	02/2014.		
Lot 202	Misc/Other	Lot 202		Removed	I
Current Condition:	Removed-	L01 202		Removed	
	Timberline Homes sod	ded lot prior to inspection	on 10/2/2013.		
Lot 215	Silt Fence	Lot 215		Removed	
Current Condition:	Removed-				
1 + 005		with Dave Hausman/Cele	brity Homes prior to ins)13.
Lot 235 Current Condition:	Silt Fence Removed-	Lot 235		Removed	
ourrent contanton.		and 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:					
		noved on lot 237 for new 6	excavation prior to the i	rispection on 8/25/	2014. See DIVIP
	238.	noved on lot 237 for new 6	excavation prior to the i	rispection on 6/25/	2014. See BIVIF
	238.				
Lots 237-241 Current Condition:	238. Silt Fence	Lots 237-241 rity Homes installed SF in	9/11/2014	Active	Yes
Lots 237-241	Silt Fence Fair condition- Celeber 9/11/2014. 1. There is some silt 12. There are some std 3. The silt fence need 1. Celebrity Homes winspection. A reminder	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the to be extended behind ras sent a plan requesting was sent on 10/24/200	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14.	Active the lot prior to the in 2014. of 10/24/2014.	Yes enspection on
Lots 237-241	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some str. 3. The silt fence need: 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of to lis to be extended behind ras sent a plan requesting	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14. move these stockpiles	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014.	Yes enspection on
Lots 237-241	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt 2. There are some str 3. The silt fence need 1. Celebrity Homes winspection. A remind 2. Celebrity was sent 3. Celebrity was sent Silt Fence	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind reas sent a plan requesting reas was sent on 10/24/20 a plan requesting to rea a plan requesting to ex	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14. move these stockpiles	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014.	Yes enspection on
Lots 237-241 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt 2. There are some std 3. The silt fence need 1. Celebrity Homes winspection. A remind 2. Celebrity was sent 3. Celebrity was sent 3. Celebrity was sent	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind reas sent a plan requesting reas was sent on 10/24/20 a plan requesting to rea a plan requesting to ex	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14. move these stockpiles	Active he lot prior to the in 2014. of 10/24/2014. /22/2014. Not com is by 10/31/2014.	Yes enspection on
Lots 237-241 Current Condition: Lot 241 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some sits 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent 3. Celebrity was sent Silt Fence lot was moved to BMP	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to example. Lot 241 labeled lots 237-241	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14. move these stockpiles	Active the lot prior to the in 2014. of 10/24/2014. /22/2014. Not com a by 10/31/2014.	Yes enspection on
Lots 237-241 Current Condition: Lot 241	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt 2. There are some str 3. The silt fence need 1. Celebrity Homes winspection. A remind 2. Celebrity was sent 3. Celebrity was sent Silt Fence	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind reas sent a plan requesting reas was sent on 10/24/20 a plan requesting to rea a plan requesting to ex	9/11/2014 the rear and sides of to 138. hese lots as of 10/24/d lots 240 and 239 as and to repair this by 10/14. move these stockpiles	Active he lot prior to the in 2014. of 10/24/2014. /22/2014. Not com is by 10/31/2014.	Yes enspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some str. 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed-	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to example. Lot 241 labeled lots 237-241	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of th	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014. Removed Removed	Yes enspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt 1. There are some std 3. The silt fence need 1. Celebrity Homes we inspection. A remind 2. Celebrity was sent 2. Celebrity was sent 3. Celebrity was sent 3. Celebrity was sent 5. Silt Fence lot was moved to BMP Silt Fence Removed-Lot was sodded prior to the silt fence 1.	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to real a plan requesting to explain the last labeled lots 237-241 Lot 241 Lot 242 of the inspection on 6/28/2	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of th	Active the lot prior to the in 2014. of 10/24/2014. /22/2014. Not com a by 10/31/2014. Removed Removed	Yes enspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Fair condition- Celeby 9/11/2014. 1. There is some silt: 2. There are some sits: 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to	Lots 237-241 rity Homes installed SF in fence down behind lot 2 cockpiles in the ROW of the last observed behind reas sent a plan requesting to real a plan requesting to real a plan requesting to explan requesting to ex	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of th	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014. Removed Removed	Yes enspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some set: 3. The silt fence need: 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- Removed- Removed-	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the stop be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to example the sent of the s	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as the rear and rearrangements.	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014. Removed Removed ess. Removed	Yes Inspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some set: 3. The silt fence need: 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- Removed- Removed-	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the last to be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to real a plan requesting to explain the last labeled lots 237-241 Lot 241 Lot 242 of the inspection on 6/28/2	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as the rear and rearrangements.	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014. Removed Removed ess. Removed	Yes Inspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some set: 3. The silt fence need: 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- Removed- Removed-	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the stop be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to example the sent of the s	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as the repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as the rear and rearrangements.	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not com s by 10/31/2014. Removed Removed ess. Removed	Yes Inspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some sets 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed: Silt Fence Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed-	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the stop be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to real a plan requesting to explan requesting	9/11/2014 The rear and sides of 10/24/d lots 240 and 239 as and to repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as and to repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as and 240 and 24	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not come is by 10/31/2014. Removed Removed es. Removed mes prior to the 4/ Removed	Yes Inspection on
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt: 2. There are some sets 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to Silt Fence Removed- The SF was removed a Silt Fence Removed- Bob with Celebrity Hore	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the stop be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to real a plan requesting to explan requesting	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as and to repair this by 10/44. nove these stockpiles tend SF by 10/31/2014 2014 by Celebrity Home 2014 by Celebrity Home 20 Bob with Celebrity Home 21 Bob with Celebrity Home 22 Bob with Celebrity Home 23 Bob with Celebrity Home	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not come is by 10/31/2014. Removed Removed es. Removed mes prior to the 4/ Removed on on 10/2/2013.	Yes expection on expection on expected as of last
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Fair condition- Celeb 9/11/2014. 1. There is some silt 12. There are some sit 23. The silt fence need 14. Celebrity Homes winspection. A remind 15. Celebrity was sent 15. Celebrity was sent 15. Silt Fence 15. Silt Fence 16. Removed 16. Lot was sodded prior to 16. Silt Fence 16. Removed 17. Silt Fence 16. Removed 17. Silt Fence 17. Removed 18. Silt Fence 18. 18. Silt Fenc	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the lot is to be extended behind lots as sent a plan requesting to relia plan requesting to relia plan requesting to example to the lots 237-241 Lot 241 Lot 242 to the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 mes removed the SF check Lots 265-267	9/11/2014 the rear and sides of the rear and rearrangements.	Active the lot prior to the in 2014. 2014. 2014. 2014. 2014. 2014. 2014. 2014. 2014. 2016. Removed Removed Removed Removed Removed Removed Removed an on 10/2/2013. Active	Yes Inspection on Inspection of last
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Fair condition- Celeby/11/2014. 1. There is some silt: 2. There are some sit: 3. The silt fence need: 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: 4. Silt Fence Removed- Lot was sodded prior to silt Fence Removed- The SF was removed: Silt Fence Removed- Bob with Celebrity Hore Silt Fence Fair condition- Celebritical	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of the stop be extended behind ras sent a plan requesting to real a plan requesting to real a plan requesting to real a plan requesting to explan requesting	9/11/2014 the rear and sides of 10/24/d lots 240 and 239 as and to repair this by 10/44. The rear and sides of 10/24/d lots 240 and 239 as and the rear and t	Active he lot prior to the in 2014. of 10/24/2014. //22/2014. Not come is by 10/31/2014. Removed Removed mes prior to the 4/ Removed on on 10/2/2013. Active e inspection on 8/2	Yes Inspection on I
Lots 237-241 Current Condition: Lot 241 Current Condition: Lot 242 Current Condition: Lot 243 Current Condition: Lot 265 Current Condition:	Silt Fence Fair condition- Celeby/11/2014. 1. There is some silt: 2. There are some sit: 3. The silt fence need 1. Celebrity Homes we inspection. A remind: 2. Celebrity was sent: 3. Celebrity was sent: 3. Celebrity was sent: Silt Fence lot was moved to BMP Silt Fence Removed- Lot was sodded prior to silt Fence Removed- The SF was removed at Silt Fence Removed- Bob with Celebrity Hore Silt Fence Fair condition- Celebrit 1. There is a section 2. There is a section 1. Celebrity Homes we to 10/24/2014.	Lots 237-241 rity Homes installed SF in fence down behind lot 2 ockpiles in the ROW of it is to be extended behin ras sent a plan requestir er was sent on 10/24/20 a plan requesting to rei a plan requesting to rei a plan requesting to ex Lot 241 Lot 242 be the inspection on 6/28/2 Lot 243 and the lot was sodded by Lot 265 mes removed the SF chec Lots 265-267 ty Homes backfilled the S of SF removed to install	9/11/2014 The rear and sides of 10/24/d lots 240 and 239 as and to repair this by 10/14. The repair this by 10/14/2014 The repair this by 10/14	Active the lot prior to the in 2014. of 10/24/2014. /22/2014. Not com the lot prior to the in 2014. /22/2014. Not com the lot prior to the in Removed Removed The second company is a second company in the in Removed company in the initial company	Yes Inspection on I

Current Conditions	Lat was added prior t	to increation on 6/10/1	hy Boh w/ Colobrity H	2000			
Current Condition:	·		B by Bob w/ Celebrity Ho				
Lot 290 Current Condition:	Silt Fence	Lot 290	4/15/2014 of the lot and SF where	Active	Yes		
Current Condition:		7/2014 by Celebrity Ho		tom was removed in the	e NE comer phor		
	to the mopedation on of	172014 by Colobing Tio					
	The silt fence in fron	t is not trenched in.					
			his by 10/22/2014. Thi	s was not complete pr	ior to last		
		as sent a reminder or	1 10/24/2014.				
Lot 294	Misc/Other	Lot 294		Removed			
Current Condition:	Removed-	lad the let prior to the in	nspection on 6/23/2014.				
	,	<u> </u>	15pection on 0/25/2014.				
Lot 297	Silt Fence	Lot 297		Removed			
Current Condition:	Removed-	man anddad tha lat aric	er to the 10/2/2012 inch	action			
Lot 298	Misc/Other	Lot 298	or to the 10/2/2013 insper	Removed			
Current Condition:	Removed-	200 200	I .	rtemoved			
Guironi Gonanioni		ed the lot prior to the ir	nspection on 6/23/2014.				
Lot 301	Silt Fence	Lot301		Removed			
Current Condition:	Removed						
	Lot was sodded prior t	to inspection on 7/17/13	B by Celebrity Homes.				
Lot 302	Silt Fence	Lot 302		Removed			
Current Condition:	Removed	a ramayad and the let w	voo aaddad by Calabrity	Homes prior to increat	ion on 12/10/12		
	- The concrete pile was	s removed and the lot v	vas sodded by Celebrity	nomes phot to inspect			
Let 240	Silt Fence	1 =+ 040	1	Dome: ed			
Lot 318 Current Condition:	Removed-	Lot 318		Removed			
Current Condition.		mes sodded the lot pric	or to the 10/2/2013 inspe	ection. All of the SF was	s removed, and		
		eded prior to the 11/7/2	•				
	<u> </u>	·					
Lot 319	Silt Fence	Lot 319		Removed			
Current Condition:	Removed-		of the CE was removed		0		
	the 11/7/2013 inspecti		of the SF was removed	, and area was graded o	& seeded prior to		
Lot 320	Silt Fence	Lot 320		Removed			
Current Condition:	Removed-	L01 320		Removed			
		prior to inspection on 6	/10/13 by Celebrity Hon	nes.			
		·					
Lot 321	Silt Fence	Lot 321		Removed			
Current Condition:	Removed-						
	The lot was sodded by	/ Celebrity Homes prior	to the inspection on 6/3	3/2014.			
Lot 322	Silt Fence	Lot 322		Removed			
Current Condition:	Removed-						
			or to the 10/2/2013 inspe				
Lot 323 Current Condition:	Silt Fence	Lot 323	sodded lot prior to the	Removed			
Lot 324	Silt Fence						
Current Condition:		Lot 324	4/3/2013 and gator guard was	Active	No 0/15/2014 by		
Current Condition.	Celebrity Homes.	Terice was entrement	a and gator guard was	cleaned out prior to 1	0/13/2014 by		
	Colonity Homoor						
Lot 325	Misc/Other	Lot 325					
Current Condition:	Removed-	201 020		Removed	No		
		•	0.777				
	Lot was sodded by Ce	elebrity Homes prior to i	nspection on 8/6/2013.				
	Lot was sodded by Ce inspection on 8/6/2013	elebrity Homes prior to i 3.	nspection on 8/6/2013.	SF still remains in place			
Lot 326	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence	elebrity Homes prior to i 3.		SF still remains in place			
Lot 326 Current Condition:	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence	elebrity Homes prior to i 3.	nspection on 8/6/2013.	SF still remains in place			
	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence	elebrity Homes prior to i 3.		SF still remains in place			
Current Condition:	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13	3 by Bob w/ Celebrity He	SF still remains in place Removed omes. Removed			
Current Condition: Lot 345	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13		SF still remains in place Removed omes. Removed			
Current Condition: Lot 345 Current Condition: Lot 346	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence Lot was sodded prior t Silt Fence Removed- Celebrity Homes sodd Silt Fence	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13	3 by Bob w/ Celebrity He	SF still remains in place Removed omes. Removed			
Current Condition: Lot 345 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Removed-	Lot 326 Lot 326 to inspection on 6/10/13 Lot 345 Lot 346	3 by Bob w/ Celebrity Ho	SF still remains in place Removed Demos. Removed Removed			
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Cei	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 elebrity Homes prior to i	aspection on 6/23/2014.	SF still remains in place Removed Demos. Removed Removed	e as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinspection of Silt Fence Silt Fence Silt Fence	Lot 326 Lot 326 to inspection on 6/10/13 Lot 345 Lot 346	3 by Bob w/ Celebrity Ho	SF still remains in place Removed Demos. Removed Removed			
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Cei	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 elebrity Homes prior to i	aspection on 6/23/2014.	SF still remains in place Removed Demos. Removed Removed	e as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodd Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Active	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 elebrity Homes prior to i Lot 388	3 by Bob w/ Celebrity Heads aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014	SF still remains in place Removed Demos. Removed Removed	e as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpill	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 elebrity Homes prior to i Lot 388 es in the ROW as of 1	3 by Bob w/ Celebrity Heads aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014	SF still remains in place Removed Demos. Removed Removed	e as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodd Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Active	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 elebrity Homes prior to i Lot 388 es in the ROW as of 1	3 by Bob w/ Celebrity Heads aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014	SF still remains in place Removed Demos. Removed Removed	as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ce inspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodd Silt Fence Removed- Lot was sodded by Ce Silt Fence Active 1. There are stockpil No BMP in place a	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the in Lot 346 elebrity Homes prior to i Lot 388 es in the ROW as of 1 as of 10/24/2014.	3 by Bob w/ Celebrity Heads aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014	SF still remains in place Removed mes. Removed Removed	as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodd Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpild 2. No BMP in place and the sodded by Ceinstein Silt Fence Active 1. Celebrity was sentitive sentitiv	elebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the in Lot 346 elebrity Homes prior to i Lot 388 es in the ROW as of 1 as of 10/24/2014.	aspection on 6/23/2014. Inspection on 11/7/2013 I 10/31/2014 0/24/2014. remove these by 10/31	SF still remains in place Removed mes. Removed Removed	a as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed- Celebrity Homes sodd Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Removed- Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpild 2. No BMP in place and the sodded by Ceinstein Silt Fence Active 1. Celebrity was sentitive sentitiv	belebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 blebrity Homes prior to i Lot 388 es in the ROW as of 1 as of 10/24/2014.	aspection on 6/23/2014. Inspection on 11/7/2013 I 10/31/2014 0/24/2014. remove these by 10/31	SF still remains in place Removed mes. Removed Removed	as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Fence Active 1. There are stockpil 2. No BMP in place at 1. Celebrity was sent 2. Celebrity was required. Silt Fence Removed-Removed-Removed-Removed-	Lot 326 to inspection on 6/10/13 Lot 345 Lot 345 Let the lot prior to the ir Lot 346 Lot 348	aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014 10/31/2014. remove these by 10/31 10/31/2014.	Removed Removed Removed Removed Removed Removed Removed Removed	as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Fence Active 1. There are stockpil 2. No BMP in place at 1. Celebrity was sent 2. Celebrity was required. Silt Fence Removed-Removed-Removed-Removed-	Lot 326 to inspection on 6/10/13 Lot 345 Lot 345 Let the lot prior to the ir Lot 346 Lot 348	aspection on 6/23/2014. Inspection on 11/7/2013 I 10/31/2014 0/24/2014. remove these by 10/31	Removed Removed Removed Removed Removed Removed Removed Removed	as of the		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior of Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpili 2. No BMP in place at 1. Celebrity was sent 2. Celebrity was required. Silt Fence Removed-The lot was sodded by Silt fence Removed-The lot was sodded by Silt fence	belebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the in Lot 346 belebrity Homes prior to i Lot 388 les in the ROW as of 1 as of 10/24/2014. La plan requesting to lested to install SF by Lot 390 y Celebrity Homes prior Lots 391-392	nspection on 6/23/2014. nspection on 11/7/2013 10/31/2014 10/31/2014. remove these by 10/31/2014.	Removed	Yes		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition: Lot 390 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior of Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpili 2. No BMP in place at 1. Celebrity was sent 2. Celebrity was required. Silt Fence Removed-The lot was sodded by Silt fence Removed-The lot was sodded by Silt fence	belebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the in Lot 346 belebrity Homes prior to i Lot 388 les in the ROW as of 1 as of 10/24/2014. La plan requesting to lested to install SF by Lot 390 y Celebrity Homes prior Lots 391-392	aspection on 6/23/2014. Inspection on 11/7/2013 10/31/2014 10/31/2014. remove these by 10/31 10/31/2014.	Removed	Yes		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior to was sodded prior to was sodded prior to was sodded prior to was sodded by Ceinspect was sent was sodded by Silt Fence Removed-The lot was sodded by Silt fence Removed-Erosion eel	blebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the ir Lot 346 blebrity Homes prior to i Lot 388 es in the ROW as of 1 as of 10/24/2014. ta plan requesting to lested to install SF by Lot 390 y Celebrity Homes prior Lots 391-392 Is were removed in the	nspection on 6/23/2014. nspection on 11/7/2013 10/31/2014 10/31/2014. remove these by 10/31/2014.	Removed	Yes		
Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 388 Current Condition: Lot 390 Current Condition: Lot 390 Current Condition:	Lot was sodded by Ceinspection on 8/6/2013 Silt Fence Lot was sodded prior of Silt Fence Removed-Celebrity Homes sodd Silt Fence Removed-Lot was sodded by Ceinstein Silt Fence Active 1. There are stockpili 2. No BMP in place at 1. Celebrity was sent 2. Celebrity was required. Silt Fence Removed-The lot was sodded by Silt fence Removed-The lot was sodded by Silt fence	belebrity Homes prior to i 3. Lot 326 to inspection on 6/10/13 Lot 345 led the lot prior to the in Lot 346 belebrity Homes prior to i Lot 388 les in the ROW as of 1 as of 10/24/2014. La plan requesting to lested to install SF by Lot 390 y Celebrity Homes prior Lots 391-392	nspection on 6/23/2014. nspection on 11/7/2013 10/31/2014 10/31/2014. remove these by 10/31/2014.	Removed	Yes		

	Removed- Bob with Celebrity Hom	es installed sod and re	moved SF prior to the	10/16/2013 inspection	ı.
Lot 401	Silt Fence	Lot 401		Removed	
Current Condition:	Removed-	L0(40)		Removed	
	Bob with Celebrity Hom		moved SF prior to the	10/4/2013 inspection.	
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13	by Legacy Homes.		
POD B	Silt Fence	Lots 134-159		Removed	
Current Condition:	Removed. Lots were so		n on 8/8/2013 by the h		
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed price The disturbed area of the	or to inspection on 5/12			by CS
	1110 0.010.1000 0.100	N41d00m00s			2, 00.
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	This has been converte			7.00.00	
		N41d00m00s		T T	
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 40% I Clean out was complete		n 1/22/09 by M.E. Colli	ns.	
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 45% I Cleaned out 07/05	Filled			
05.4	Silt Fence	N41d00m00s		Dament d	
SF 1					
Current Condition:	The remainder of silt fe				
		nce was removed prior onsible for re-installation	on of silt fence prior to	9 by Boyer Young due activity home construc	tion in this area
	The remainder of silt fer The builder will be resp Lot 293 was sodded pri	nce was removed prior onsible for re-installatio or to inspection on 9/28	on of silt fence prior to	9 by Boyer Young due activity home construc	tion in this area
Current Condition:	The remainder of silt fe The builder will be resp Lot 293 was sodded pri longer needed.	nce was removed prior onsible for re-installation or to inspection on 9/28 N41d00m00s W96d00m00s ucted and area matted a	on of silt fence prior to 8/09 by Jeff w/ McCaul	9 by Boyer Young due activity home construc Homes, therefore the	tion in this area
Current Condition: ST 1 Current Condition:	The remainder of silt fer The builder will be resp Lot 293 was sodded pri longer needed. Silt Trap Removed; berm constru	nce was removed prior onsible for re-installation to inspection on 9/28 N41d00m00s W96d00m00s ucted and area matted a N41d00m00s	on of silt fence prior to 3/09 by Jeff w/ McCaul	9 by Boyer Young due activity home construct Homes, therefore the Removed	ction in this area
Current Condition: ST 1	The remainder of silt fer. The builder will be resp. Lot 293 was sodded pri. longer needed. Silt Trap Removed; berm constru. Streets	nce was removed prior onsible for re-installation to inspection on 9/28 N41d00m00s W96d00m00s ucted and area matted a N41d00m00s W96d00m00s	on of silt fence prior to 8/09 by Jeff w/ McCaul and seeded.	9 by Boyer Young due activity home construct Homes, therefore the Removed	ction in this area silt fence is no
ST 1 Current Condition: STR	The remainder of silt fer The builder will be resp Lot 293 was sodded pri longer needed. Silt Trap Removed; berm construing Streets Fair condition-Street needed. 1.) Palisades Drive needed. 1.) There is some traction. There is some runconstruing the some traction. The Home Company	N41d00m00s W96d00m00s ucted and area matted a N41d00m00s W96d00m00s ucted and area matted a N41d00m00s par lot 187 was cleane ds to be cleaned where koff from lot 238 as of 100 from lot 290 as of 100 was informed to comp	on of silt fence prior to 3/09 by Jeff w/ McCaul and seeded. In Place at by The Home Come the road ends. 110/15/2014. 10/15/2014.	9 by Boyer Young due activity home construct Homes, therefore the Removed Active pany prior to 10/24/2	Yes
ST 1 Current Condition: STR	The remainder of silt fer The builder will be resp Lot 293 was sodded pri longer needed. Silt Trap Removed; berm constru- Streets Fair condition-Street nee 1.) Palisades Drive nee 2.) There is some trace 3.) There is some runce	N41d00m00s W96d00m00s Jucted and area matted a N41d00m00s W96d00m00s Jucted and area matted a N41d00m00s Jucted and area matted a N41d00m00s W96d00m00s Jucted and area matted a Superior of the superior of t	on of silt fence prior to 8/09 by Jeff w/ McCaul and seeded. In Place dby The Home Come the road ends. f 10/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/2014. (0/15/20	9 by Boyer Young due activity home construct Homes, therefore the Removed Active pany prior to 10/24/2.	Yes Old. The description in this area silt fence is no
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ST 1 Current Condition: STR Current Condition:	The remainder of silt fer The builder will be resp Lot 293 was sodded pri longer needed. Silt Trap Removed; berm construit Streets Fair condition-Street needed. 1.) Palisades Drive needed. 1.) There is some tractory in the some runch and	N41d00m00s W96d00m00s ucted and area matted a N41d00m00s W96d00m00s ucted and area matted a N41d00m00s W96d00m00s ar lot 187 was cleane dots to be cleaned where koff from lot 238 as of ffrom lot 290 as of 1 y was informed to comp minded again on 8/28/2 as requested to cleane do n 10/24/2014. Three signs on site nstall SWPPP a sign at	on of silt fence prior to 8/09 by Jeff w/ McCaul and seeded. In Place dby The Home Come the road ends. 6 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/2014. 10/15/20	9 by Boyer Young due activity home construct Homes, therefore the Removed Active pany prior to 10/24/2: 7/26/2014. Not complete as of Active	Yes Old as of the last inspection No