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

Entire site; grading completed and site seeded Spring 2005.



Engineering Answers

E & A CONSULTING GROUP, INC. ENGINEERING - PLANNING - ENVIRONMENTAL & FIELD SERVICES Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Patrick Sechser Stage **Palisades** NER110500 Project Name: 1/10/2015 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: Utilities: 100% 100% Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: Monday 0.43" Tuesday .01" 12/17/14 28/19 Cloudy Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.54' Tuesday 0.17 12/24/14 35/27 Cloudy Wednesday 0.05" 0.00" Thursday Friday 0.00" Saturday 0.01" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00 Thursday 0.00 Friday 0.00" 0.00" Saturday Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A Thursday Friday N/A N/A Saturday N/A None Complaints: Entire site; grading completed and site seeded Spring 2005. rk, or ground disturba

Paving, seeding (Spring 05), dense ve	getative cover; Drainage	way west of sediment b	asin 3 was re-graded a	and seeded/matt (9	/2008); Area around
SB 3 and where silt was placed was re	e-seeded (4/2009); The d	rainage area just West	of SB 3 was repaired a	nd seeded/matted(10/2011)
Swale down to basin #3 was regraded	, seeded and matted prio	r to inspection on 9/11/2	2013.		
	1		1	T	1
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets	being maintained adequately?	?			
No					
Are receiving waters adjacent to the project f	ree of any significant signs of	erosion or sediment that wo	ould be associated with the	construction activity?	
Yes				1	
	l	l .			
CHECKLIST QUESTIONS:					
Are waste materials (concrete, consruction m	aterial, hazardous, etc.) being	managed properly?			
Yes				1	
	<u>, , , , , , , , , , , , , , , , , , , </u>	L			
Is dust associated with the construction activi	ty adequately controlled on the	ne site?			
Yes					
Comments:					
İ					
Comments:					
Home construction is active in various	areas on site as of the la	ast inspections.			
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
 Some required maintenance in the I 	3MP section.				

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
		South end of Outlot C						
CW 1	Concrete Washout	along Palisades Drive	6/11/2012	Active	No			
Current Condition:	Good condition- Washo	ut pit was cleaned out by	Celebrity Homes prio	r to the inspection	on 9/11/2014.			
		West end of						
CW 2	Concrete Washout	Palisades Drive		Removed				
Current Condition:	Removed- Washout pit	Removed- Washout pit was removed by Boyer Young prior to the inspection on 9/11/2014.						
Lot 2	Silt Fence	Lot 2		Removed				
Current Condition:	Removed- Lot was sodo	led by The Home Compa	any prior to 10/24/2014	ł.				
1 - 1 - 7	0:14 5	1 - 4 - 7		Damanad				
Lot 7	Silt Fence	Lot 7	iau ta tha inanastian a	Removed				
Current Condition:	Removed- Lot was sodd	ded by Horizon Homes pr	for to the inspection of	n 6/23/2014.				
Lot 23	Misc/Other	Lot 23	10/9/2014	Active	Yes			
Lot 23 Current Condition:	Fair Condition -	LOT 23	10/9/2014	Active	Yes			
Current Condition.	all Colldition -							
Lot 26	Misc/Other	Lot 26		Removed				
Current Condition:		led by The Home Compa	any prior to 10/24/2014		•			
Lot 27	Misc/Other	Lot 27		Removed				
Current Condition:		led by The Home Compa	any prior to 10/24/2014					
Lot 28	Misc/Other	Lot 28						
Current Condition:		LOI 20		Removed	1			
Carrent Condition.	Removed- Lot was sodd	led by Luethge Construc	tion prior to the inspec	Removed tion on 7/25/2014.				
			tion prior to the inspec	tion on 7/25/2014.				
Lot 29	Silt Fence	Lot 29	·	etion on 7/25/2014.				
Lot 29 Current Condition:	Silt Fence Removed- The lot and a	Lot 29 adjoining areas were sodo	·	Removed e inspection on 8/2				
Lot 29 Current Condition: Lot 30	Silt Fence Removed- The lot and a	Lot 29	·	etion on 7/25/2014.				
Lot 29 Current Condition:	Silt Fence Removed-The lot and a Misc/Other Removed-	Lot 29 adjoining areas were sodo	ded by THC prior to th	Removed e inspection on 8/2				
Lot 29 Current Condition: Lot 30 Current Condition:	Silt Fence Removed- The lot and a Misc/Other Removed- Lot was sodded by Hea	Lot 29 adjoining areas were sode Lot 30 vican Homes prior to the	ded by THC prior to th	Removed e inspection on 8/2 Removed 4.				
Lot 29 Current Condition: Lot 30	Silt Fence Removed- The lot and a Misc/Other Removed- Lot was sodded by Hea Silt Fence	Lot 29 adjoining areas were sod Lot 30	ded by THC prior to th	Removed e inspection on 8/2 Removed 4.	25/2014.			
Lot 29 Current Condition: Lot 30 Current Condition:	Silt Fence Removed- The lot and a Misc/Other Removed- Lot was sodded by Hea Silt Fence Lot was sodded and the	Lot 29 Idjoining areas were sode Lot 30 Vican Homes prior to the	ded by THC prior to th	Removed e inspection on 8/2 Removed 4.	25/2014.			
Lot 29 Current Condition: Lot 30 Current Condition: Lot 33 Current Condition:	Silt Fence Removed- The lot and a Misc/Other Removed- Lot was sodded by Hea Silt Fence Lot was sodded and the Dreamscapes Homes. Silt fence Removed-	Lot 29 adjoining areas were sode Lot 30 vican Homes prior to the Lot 33 silt in the neighbor's yar	ded by THC prior to th inspection on 6/3/201 d was cleaned up prio	Removed e inspection on 8/2 Removed 4. Removed r to inspection on 9 Removed	25/2014.			

Current Condition:	Removed-					
	Lot was sodded by Horiz		inspection on 6/23/201			
Lot 42 Current Condition:	Silt fence Removed-	Lot 42		Removed		
	Lot was sodded by New	oort Homes prior to ins	pection on 10/2/2013.			
Lot 49	Silt Fence	Lot 49		Removed		
Current Condition:	Removed-				144/0040	
1.450	Gabe w/ The Home Com		nd removed the SF prio	•	9/11/2013.	
Lot 50 Current Condition:	Silt Fence Removed-	Lot 50		Removed		
	Newport Homes sodded	the lot prior to the insp	pection on 4/29/2014.			
Lot 52	Misc/Other	Lot 52		Removed		
Current Condition:	Removed-	the let prior to the incr	tion on 10/10/2012			
	Newport Homes sodded	the lot prior to the msp	Decilon on 10/16/2013.		1	
Lot 55	Misc/Other	Lot 55		Removed		
Current Condition:	Dumpster was emptied a	and portable toilet was	stake down prior to insp	pection on 4/3/13 b	y Legacy Homes.	
Lot 58	Silt fence	Lot 58	1	Domovod	1	
Current Condition:	Removed- Lot was sodd		inspection on 12/1/201	Removed 4.		
Lot 59	Silt fence	Lot 59	12/8/2014	Pending	Yes	
Current Condition:	Pending-					
	SF needed on the front a	and east side of the lot	as of the inspection on	12/1/2014.		
	THO was informed to inc	4-II OF by 40/0/0044				
	THC was informed to ins	stall SF by 12/8/2014. I	Not completed as of the	e last inspection.	T.	
Lot 72	Silt fence	Lot 72		Removed		
Current Condition:	Removed	•		T.tomovou	I.	
	Lot was sodded prior to	inspection on 7/17/13	by Sherwood Homes.			
Lot 78	Silt fence	Lot 78	12/8/2014	Pending	Yes	
Current Condition:	Pending-					
	SF needed in the rear of the lot as of the inspection on 12/1/2014.					
	THC was informed to ins	stall SE by 12/8/2014 I	Not completed as of th	e last inspection		
	THE Was informed to the	1 by 12/6/2014. I	I	l		
Lot 82	Silt Fence	Lot 82	8/14/2014	Active	Yes	
Lot 82 Current Condition:	Silt Fence Active- Dirt was removed					
		from the ROW prior t				
	Active- Dirt was removed SF needed in the rear of	from the ROW prior to	o the inspection on 8/25	//2014 by Timberlin	ne Homes.	
	Active- Dirt was removed SF needed in the rear of Timberline Homes was in	from the ROW prior the lot.	o the inspection on 8/25 naintenance by 8/14/201	//2014 by Timberlin	ne Homes.	
	Active- Dirt was removed SF needed in the rear of	from the ROW prior the lot.	o the inspection on 8/25 naintenance by 8/14/201	//2014 by Timberlin	ne Homes.	
Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was	from the ROW prior to the lot. Informed to complete may as sent on 10/02/2014	o the inspection on 8/25 maintenance by 8/14/201	4. Not completed a	as of the last	
	Active- Dirt was removed SF needed in the rear of Timberline Homes was in	from the ROW prior the lot.	o the inspection on 8/25 naintenance by 8/14/201	//2014 by Timberlin	ne Homes.	
Current Condition: Lot 85	Active- Dirt was removed SF needed in the rear of Timberline Homes was is inspection. A reminder w Silt Fence Fair condition-	from the ROW prior to the lot. Informed to complete mass sent on 10/02/2014 Lot 85	naintenance by 8/14/201	4. Not completed a	as of the last	
Current Condition: Lot 85	Active- Dirt was removed SF needed in the rear of Timberline Homes was inspection. A reminder was Silt Fence	from the ROW prior to the lot. Informed to complete mass sent on 10/02/2014 Lot 85	naintenance by 8/14/201	4. Not completed a	as of the last	
Current Condition: Lot 85	Active- Dirt was removed SF needed in the rear of Timberline Homes was is inspection. A reminder w Silt Fence Fair condition-	the lot. Informed to complete mass sent on 10/02/2014 Lot 85	aintenance by 8/14/201 8/25/2014 g the North property line	4. Not completed a Active	as of the last Yes	
Current Condition: Lot 85	Active- Dirt was removed SF needed in the rear of Timberline Homes was inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend	the lot. Informed to complete mass sent on 10/02/2014 Lot 85	aintenance by 8/14/201 8/25/2014 g the North property line	4. Not completed a Active	as of the last Yes	
Current Condition: Lot 85	Active- Dirt was removed SF needed in the rear of Timberline Homes was is inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re	the lot. Informed to complete mass sent on 10/02/2014 Lot 85	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201	4. Not completed a Active	as of the last Yes of last inspection.	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend	the lot. Informed to complete may sent on 10/02/2014 Lot 85 ed to catch runoff alon quested to extend this	aintenance by 8/14/201 8/25/2014 g the North property line	4. Not completed a Active e as of 10/02/2014.	as of the last Yes	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending-	the lot. Informed to complete may as sent on 10/02/2014 Lot 85 ed to catch runoff alon quested to extend this Lot 86	aintenance by 8/14/201 8/25/2014 g the North property lini silt fence by 10/09/201 8/25/2014	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active	Yes of last inspection.	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re	the lot. Informed to complete may as sent on 10/02/2014 Lot 85 ed to catch runoff alon quested to extend this Lot 86	aintenance by 8/14/201 8/25/2014 g the North property lini silt fence by 10/09/201 8/25/2014	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active	Yes of last inspection.	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending-	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active	yes of last inspection. Yes e rear of the lot.	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active	yes of last inspection. Yes e rear of the lot.	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again	aintenance by 8/14/201 8/25/2014 g the North property linisit fence by 10/09/201 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active Active	yes of last inspection. Yes rear of the lot. ast inspection.	
Current Condition: Lot 85 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 Lot 86 Lot 86 Lot 86 Lot 86 Lot 87	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20	4. Not completed a Active as of 10/02/2014. 4. Not complete as Active	yes of last inspection. Yes e rear of the lot.	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform Silt fence Lot was sodded prior to	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation ned to install SF again Lot 87	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com	4. Not completed a Active e as of 10/02/2014. 4. Not complete as Active O14 inspection in the pleted as of the la	yes of last inspection. Yes rear of the lot. ast inspection. Yes	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform	the lot. Informed to complete mass sent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation ned to install SF again Lot 87	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com	4. Not completed a Active e as of 10/02/2014. 4. Not complete as Active O14 inspection in the pleted as of the la	yes of last inspection. Yes rear of the lot. ast inspection. Yes	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform Silt fence Lot was sodded prior to The outlot next to Palisa The Home Company wa	the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete s informed to complet	aintenance by 8/14/2014 8/25/2014 g the North property line silt fence by 10/09/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the insertions of the insertion of the insertio	4. Not completed a Active as of 10/02/2014. Active Active Active 14 inspection in the pleted as of the late as of the late as of the late as a complete	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform Silt fence Lot was sodded prior to The outlot next to Palisa The Home Company was inspection. THC was rem	the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete s informed to complet	aintenance by 8/14/2014 8/25/2014 g the North property line silt fence by 10/09/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the insertions of the insertion of the insertio	4. Not completed a Active as of 10/02/2014. Active Active Active 14 inspection in the pleted as of the late as of the late as of the late as a complete	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform Silt fence Lot was sodded prior to The outlot next to Palisa The Home Company wa	the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete s informed to complet	aintenance by 8/14/2014 8/25/2014 g the North property line silt fence by 10/09/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the insertions of the insertion of the insertio	4. Not completed a Active as of 10/02/2014. Active Active Active 14 inspection in the pleted as of the late as of the late as of the late as a complete	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder w Silt Fence Fair condition- Silt Fence needs extend Oakwood Homes was re Silt Fence Pending- Due to the removal of the Jennifer Voss was inform Silt fence Lot was sodded prior to The outlot next to Palisa The Home Company was inspection. THC was rem	the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete s informed to complet	aintenance by 8/14/2014 8/25/2014 g the North property line silt fence by 10/09/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the insertions of the insertion of the insertio	4. Not completed a Active as of 10/02/2014. Active Active Active 14 inspection in the pleted as of the late as of the late as of the late as a complete	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was inspection. A reminder was inspection. A reminder was removed in the second	trom the ROW prior to the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete aninded again on 6/5/20	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201- 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the ins maintenance by 5/16/2 114, 6/24/2014, 7/25/201	Active	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was significant of the second o	trom the ROW prior to the lot. Informed to complete massent on 10/02/2012 Lot 85 ed to catch runoff alon quested to extend this Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete aninded again on 6/5/20	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201- 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the ins maintenance by 5/16/2 114, 6/24/2014, 7/25/201	Active	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Active- Dirt was removed SF needed in the rear of Timberline Homes was in inspection. A reminder was significant of the second o	trom the ROW prior to the lot. Informed to complete massent on 10/02/2012 Lot 85 Lot 85 Lot 86 e SF, SF reinstallation and to install SF again Lot 87 10/15/2014. des Drive needs to be a informed to complete aninded again on 6/5/20 Lot 90 ed by Timberline Home Lot 94	aintenance by 8/14/201 8/25/2014 g the North property lin- silt fence by 10/09/201 8/25/2014 is needed as of 12/1/20 by 12/8/2014. Not com 4/15/2014 re-seeded as of the ins emaintenance by 5/16/2 114, 6/24/2014, 7/25/201 es prior to the inspection	Active	as of the last Yes of last inspection. Yes er ear of the lot. ast inspection. Yes 4. d as of the last	

Lot 95	Silt Fence	Lot 95		Removed	
Current Condition:	Removed-Gramercy Ho		rior to 12/17/2014.		
Lot 96	Silt Fence	Lot 96		Removed	
Current Condition:	Removed- Timberline Homes sodd	ed the lot prior to inspe	ction on 6/23/2014		
	Timbonine Homes soud		0110110110/20/2014.		
Lot 161	Misc/Other	Lot 161		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/10/13 b	y Kainesville Builders.		
Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/3/13 by	Kainesville Builders.		
Lot 177	Silt Fence	Lot 177	T	Removed	1
Current Condition:	Removed-				l
	Horizon Homes sodded		,		
Lot 178 Current Condition:	Silt fence	Lot 178	12/1/2014	Active	Yes
Current Condition:	Fair condition- SF was in	nstalled on the sides of	the lot by Legacy Home	es prior to the insp	ection on 12/1/2014.
	1.) SF needs to be patch	ned on the north and so	uth sides of the lot in th	e middle of the SF	runs.
	2.) SF repair is needed in	in SE front corner of the	lot.		
	1 \		nintananaa hy 12/0/201	4. Not completed	an of the last
	 Legacy Homes was i inspection. 	niormed to complete ma	aintenance by 12/6/201	4. Not completed	as of the last
	2.) Legacy Homes was i	nformed to complete ma	aintenance by 12/8/201	4. Not completed	as of the last
	inspection.				
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed- Lot was sodd	led by Timberline Home	s prior to the inspection	n on 7/25/2014.	
		T	1		1
Lat 102	Cilt force	L at 100		Damariad	
Lot 183 Current Condition:	Silt fence The Home Company so	Lot 183 dded the lot prior to insi	L pection on 9/11/2013.	Removed	
Current Containent	The Home Company Co.	I	T		
Lot 187	Silt Fence	Lot 187	8/28/2914	Pending	Yes
Current Condition:	Pending-	201 101	0/20/2011	1 oriumig	
	SF needed in the rear of	f the lot as of the inspec	ction on 12/1/2014.		
				e last inspection.	
Lot 192	THC was informed to ins	stall SF by 12/8/2014. N		-	
Lot 192 Current Condition:				e last inspection. Removed	
	THC was informed to ins	stall SF by 12/8/2014. N	lot completed as of th	-	
	THC was informed to ins Misc/Other Removed-	stall SF by 12/8/2014. N	lot completed as of th	-	
Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio	tall SF by 12/8/2014. N Lot 28 r to inspection on 6/23/	lot completed as of th	-	
Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio	tall SF by 12/8/2014. N Lot 28 r to inspection on 6/23/	lot completed as of th	Removed	
Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio	tall SF by 12/8/2014. N Lot 28 r to inspection on 6/23/	lot completed as of th	Removed	
Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio	tall SF by 12/8/2014. N Lot 28 r to inspection on 6/23/	lot completed as of th	Removed	
Current Condition: Lot 193 Current Condition: Lot 196	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Heave	tall SF by 12/8/2014. N Lot 28 r to inspection on 6/23/. Lot 193 vican Homes prior to 10	2014. //02/2014.	Removed Removed	No
Current Condition: Lot 193 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was	Lot 196 Lot	2014. 2014. 202/2014. 202/2014.	Removed Removed	No
Current Condition: Lot 193 Current Condition: Lot 196 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was Leblanc prior to the ins	Lot 196 Lot	2014. 2014. 202/2014. 202/2014.	Removed Removed Active	No
Current Condition: Lot 193 Current Condition: Lot 196	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was	Lot 196 Lot	2014. 2014. 202/2014. 202/2014.	Removed Removed	No
Current Condition: Lot 193 Current Condition: Lot 196 Current Condition: Lot 202	THC was informed to install Misc/Other Removed- THC sodded the lot prior Silt Fence Lot was sodded by Head Silt Fence Good condition- SF was Leblanc prior to the install Misc/Other	Lot 196 Lot 196 Lot 202 Lot 202	2014. 2014. 2014. 212/24/2014 t and rear of the lot by 4.	Removed Removed Active	No
Lot 193 Current Condition: Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence	Lot 196 Lot 196 Lot 202 Lot 202	2014. 2014. 2014. 212/24/2014 t and rear of the lot by 4.	Removed Removed Active	No
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed-	Lot 196 Lot 202 Lot 196 Lot 202 Lot 202 Lot 196 Lot 196 Lot 202 Lot 202 Lot 215	12/24/2014. 12/24/2014 t and rear of the lot by 4.	Removed Removed Active / private homeow Removed Removed	No ner Raymond
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by wind Removed- Home was sodded by wind THC was informed to insert the insert th	Lot 196 Lot 202 Lot 196 Lot 196 as installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 tith Dave Hausman/Celes	12/24/2014. 12/24/2014 t and rear of the lot by 4.	Removed Removed Active / private homeow Removed Removed Removed	No ner Raymond
Current Condition: Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	THC was informed to insome Misc/Other Removed-THC sodded the lot prior Silt Fence Lot was sodded by Heaven Silt Fence Good condition-SF was Leblanc prior to the insome Misc/Other Removed-Timberline Homes sodd Silt Fence Removed-Home was sodded by was Silt Fence	Lot 196 Lot 202 Lot 196 Lot 202 Lot 202 Lot 196 Lot 196 Lot 202 Lot 202 Lot 215	12/24/2014. 12/24/2014 t and rear of the lot by 4.	Removed Removed Active / private homeow Removed Removed	No ner Raymond
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by wind Removed- Home was sodded by wind THC was informed to insert the insert th	Lot 198 Lot 198 Lot 199 Lot 196 Lot 196 Lot 202 Lot 202 ed lot prior to inspection Lot 215 Lot 235	12/24/2014 12/24/2014 t and rear of the lot by 4. In on 10/2/2013.	Removed Active / private homeow Removed Removed spection on 8/16/20 Removed	No ner Raymond
Current Condition: Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235	THC was informed to ins Misc/Other Removed- THC sodded the lot prior Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF w. Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w. Silt Fence Removed- Removed- Home was sodded by w. Silt Fence	Lot 198 Lot 198 Lot 199 Lot 196 Lot 196 Lot 202 Lot 202 ed lot prior to inspection Lot 215 Lot 235	12/24/2014 12/24/2014 t and rear of the lot by 4. In on 10/2/2013.	Removed Active / private homeow Removed Removed spection on 8/16/20 Removed	No ner Raymond
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt Fence Removed- The SF was removed an	Lot 196 Lot 196 Lot 196 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 Lot 235 and the lot was sodded by Lot 236	12/24/2014. 12/24/2014. 12/24/2014 t and rear of the lot by 4. In on 10/2/2013. brity Homes prior to ins	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/	No ner Raymond D13. 15/2014 inspection.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition:	THC was informed to instance of the content of the	Lot 196 Lot 196 Lot 196 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 Lot 235 and the lot was sodded by Lot 236	12/24/2014. 12/24/2014. 12/24/2014 t and rear of the lot by 4. In on 10/2/2013. brity Homes prior to ins	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/	No ner Raymond D13. 15/2014 inspection.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt Fence Removed- The SF was removed an	Lot 196 Lot 196 Lot 196 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 Lot 235 and the lot was sodded by Lot 236	12/24/2014. 12/24/2014. 12/24/2014 t and rear of the lot by 4. In on 10/2/2013. brity Homes prior to ins	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/	No ner Raymond D13. 15/2014 inspection.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition-SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was Silt Fence Removed- The SF was removed ar Silt Fence Removed- The SF was removed ar Silt Fence Removed- Silt Fence	Lot 196 Lot 196 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 ith Dave Hausman/Cele Lot 235 and the lot was sodded b Lot 236 ved on lot 237 for new	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/ Removed nspection on 8/25/	No ner Raymond D13. D13. D15/2014 inspection.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC was informed to insomisc/Other Removed- THC sodded the lot prior Silt Fence Lot was sodded by Heaven Silt Fence Good condition-SF was Leblanc prior to the insomisc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was Silt Fence Removed- The SF was removed ar Silt Fence Removed- Removed- The SF was removed ar Silt Fence Removed- SF was removed ar Silt Fence Removed- SF was removed ar Silt Fence	Lot 296 Lot 196 Lot 202 ed lot prior to inspection Lot 215 ith Dave Hausman/Cele Lot 235 ad the lot was sodded b Lot 236 ved on lot 237 for new	10t completed as of the 2014. 2014. 2014. 12/24/2014 t and rear of the lot by 4. 1 and rear of the lot by 5. 1 and 10/2/2013. 2 brity Homes prior to ins 2 brity Homes prior to ins 2 brity Homes prior to the insertion prior to the	Removed Active / private homeow Removed Removed Removed Removed Removed Removed Removed Active Active	No ner Raymond D13. 15/2014 inspection. 2014. See BMP 237-
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC was informed to insome the model of the control	Lot 298 To inspection on 6/23/. Lot 193 Joan Homes prior to 10 Lot 196 as installed in the fron spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 ath Dave Hausman/Cele Lot 235 and the lot was sodded b Lot 236 ved on lot 237 for new Lots 237-241 rity Homes repaired ti	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/ Removed nspection on 8/25/	No ner Raymond 115/2014 inspection. 2014. See BMP 237- No tion on 12/17/2014.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC was informed to insomisc/Other Removed- THC sodded the lot prior Silt Fence Lot was sodded by Heaven Silt Fence Good condition-SF was Leblanc prior to the insomisc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was Silt Fence Removed- The SF was removed ar Silt Fence Removed- Removed- The SF was removed ar Silt Fence Removed- SF was removed ar Silt Fence Removed- SF was removed ar Silt Fence	Lot 198 Lot 198 Lot 198 Lot 198 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 th Dave Hausman/Cele Lot 235 do the lot was sodded be be a control of the lot was sodded be lot 237 for new lots and the lot 237 for new lots 237-241 Lots 237-241 Lots 237-241 Lot SF behind lot is the lot was repaired to the SF behind lot is the lot 238 Lots 237-241 Lots Parity Homes repaired to the SF behind lot is the lot 238	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/ Removed nspection on 8/25/	No ner Raymond 115/2014 inspection. 2014. See BMP 237- No tion on 12/17/2014.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition: Lot 236 Current Condition:	THC was informed to insomiscion of the control of t	Lot 196 Lot 198 Lot 198 Lot 198 Lot 198 Lot 198 Lot 196 as installed in the fron spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 ith Dave Hausman/Cele Lot 235 ad the lot was sodded b Lot 236 ved on lot 237 for new Lots 237-241 rity Homes repaired the SF behind lot 14/2014.	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed Removed Removed Removed mes prior to the 4/ Removed nspection on 8/25/ Active prior to the inspection and side SF	No ner Raymond 115/2014 inspection. 2014. See BMP 237- No tion on 12/17/2014.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prior Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by was silt Fence Removed- The SF was removed ar Silt Fence Removed- The SF was removed ar Silt Fence Removed- Silt Fence Removed- The SF was removed ar Silt Fence Removed- Silt Fence Removed- Codd condition- Celeb Celebrity Homes repair	Lot 196 Lot 198 Lot 198 Lot 198 Lot 198 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 Lot 235 and the lot was sodded b Lot 236 ved on lot 237 for new Lots 237-241 rity Homes repaired the SF behind lot 14/2014. Lot 241	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed spection on 8/16/20 Removed mes prior to the 4/ Removed nspection on 8/25/	No ner Raymond 115/2014 inspection. 2014. See BMP 237- No tion on 12/17/2014.
Lot 193 Current Condition: Lot 196 Current Condition: Lot 202 Current Condition: Lot 215 Current Condition: Lot 235 Current Condition: Lot 236 Current Condition: Lot 236 Current Condition: Lot 237-241 Current Condition:	THC was informed to ins Misc/Other Removed- THC sodded the lot prio Silt Fence Lot was sodded by Hear Silt Fence Good condition- SF was Leblanc prior to the ins Misc/Other Removed- Timberline Homes sodd Silt Fence Removed- Home was sodded by w Silt Fence Removed- The SF was removed ar Silt Fence Removed- Silt Fence Silt Fence Silt Fence Silt Fence Sodd condition- Celeb Celebrity Homes repair the inspection on 12/2- Silt Fence	Lot 196 Lot 198 Lot 198 Lot 198 Lot 198 Is installed in the from spection on 12/24/201 Lot 202 ed lot prior to inspection Lot 215 Lot 235 and the lot was sodded b Lot 236 ved on lot 237 for new Lots 237-241 rity Homes repaired the SF behind lot 14/2014. Lot 241	lot completed as of the lot	Removed Active / private homeow Removed Removed Removed Removed Removed Removed mes prior to the 4/ Removed nspection on 8/25/ Active prior to the inspection and side SF	No ner Raymond 115/2014 inspection. 2014. See BMP 237- No tion on 12/17/2014.

Current Condition:	Removed-				
	Lot was sodded prior to	the inspection on 6/28/2	2014 by Celebrity Hom	es. I	
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed-		I		
	The SF was removed an	d the lot was sodded by	Bob with Celebrity Ho	omes prior to the 4/	15/2014 inspection.
Lot 265	Silt Fence	Lot 265	I	Removed	
Current Condition:	Removed-	200 200		Removed	
	Bob with Celebrity Home	s removed the SF chec	ks prior to the inspecti	on on 10/2/2013.	
Lots 265-267	Silt Fence	Lots 265-267	6/3/2014	Active	No
Current Condition: Lot 268	Good condition- Celeb	rity Homes repaired the Lot 268	e SF on the front of t	he lot 267 prior to Removed	12/17/2014.
Current Condition:	Silt Fence Lot was sodded prior to i		I v Bob w/ Celebritv Hor		
Lot 290	Silt Fence	Lot 290	4/15/2014	Active	No
Current Condition:	Good condition- Celeb				
Lot 294	Misc/Other	Lot 294		Removed	
Current Condition:	Removed- Celebrity Homes sodded	I the lot prior to the insp	ection on 6/23/2014.		
Lot 297	Silt Fence	Lot 297		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Home		the 10/2/2013 inspec		
Lot 298 Current Condition:	Misc/Other Removed-	Lot 298		Removed	
Current Condition:	Removed- Celebrity Homes sodded	I the lot prior to the insp	ection on 6/23/2014.		
Lot 301	Silt Fence	Lot301		Removed	
Current Condition:	Removed				
	Lot was sodded prior to i	inspection on 7/17/13 b	y Celebrity Homes.		
Lot 302	Silt Fence	Lot 302		Removed	
Current Condition:	Removed	201 302		Removed	
	-The concrete pile was re	emoved and the lot was	sodded by Celebrity F	Homes prior to inspe	ection on 12/10/13.
Lot 318	Silt Fence	Lot 318		Removed	
Current Condition:	Removed-				
	Bob with Celebrity Home area was graded & seed			tion. All of the SF	was removed, and
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed- Bob with Celebrity Home	as saddad the let All of	the SE was removed a	and area was grade	d & sooded prior to
	the 11/7/2013 inspection		ille Si was removed, a	aliu alea was glaue	a & seeded prior to
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed-		/40 h O - l - h - h l	_	
	Lot has been sodded pri	or to inspection on 6/10	/13 by Celebrity Home	S.	
Lot 321	Silt Fence	Lot 321		Removed	
Current Condition:	Removed-				
	The lot was sodded by C	celebrity Homes prior to	the inspection on 6/3/2	2014.	
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Bob with Celebrity Home	es sadded the lat prior to	the 10/2/2013 inspec	tion	
Lot 323	Silt Fence	o ooddaa tiio iot piioi t			
		Lot 323			
Current Condition:	Removed- SF was removed	Lot 323 ved in the rear of the so	dded lot prior to the in	Removed	4.
	Removed- SF was removed. Silt Fence	ved in the rear of the so Lot 324	4/3/2013	Removed spection on 8/7/201 Active	Yes
Current Condition:	Removed- SF was removed.	ved in the rear of the so Lot 324	4/3/2013	Removed spection on 8/7/201 Active	Yes
Current Condition: Lot 324	Removed- SF was removed. Silt Fence Fair condition- Lot 324 w	ved in the rear of the so Lot 324 vas sodded prior to the i	4/3/2013	Removed spection on 8/7/201 Active	Yes
Current Condition: Lot 324	Removed- SF was removed. Silt Fence	ved in the rear of the so Lot 324 vas sodded prior to the i	4/3/2013	Removed spection on 8/7/201 Active	Yes
Current Condition: Lot 324	Removed- SF was removed. Silt Fence Fair condition- Lot 324 w	ved in the rear of the so Lot 324 vas sodded prior to the integral to be re-seeded.	4/3/2013 nspection on 12/2/201	Removed spection on 8/7/201 Active 4 by Celebrity Hom	Yes es.
Current Condition: Lot 324 Current Condition:	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf	Lot 324 vas sodded prior to the integrated to complete by 1	4/3/2013 nspection on 12/2/201	Removed spection on 8/7/201 Active 4 by Celebrity Hometed as of the last in	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other	ved in the rear of the so Lot 324 vas sodded prior to the integral to be re-seeded.	4/3/2013 nspection on 12/2/201	Removed spection on 8/7/201 Active 4 by Celebrity Hom	Yes es.
Current Condition: Lot 324 Current Condition:	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf	Lot 324 vas sodded prior to the integral to complete by 1 Lot 325	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple	Removed spection on 8/7/201 Active 4 by Celebrity Hom ted as of the last i	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325	Removed- SF was remo Silt Fence Fair condition- Lot 324 v Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed-	Lot 324 vas sodded prior to the integral to complete by 1 Lot 325	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple	Removed spection on 8/7/201 Active 4 by Celebrity Hom ted as of the last i	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Removed- SF was remote Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celel inspection on 8/6/2013. Silt Fence	Lot 325 Lot 325 Lot 326 Lot 326 Lot 326 Lot 326	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S	Removed spection on 8/7/201 Active 4 by Celebrity Hometed as of the last in Removed F still remains in place.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Removed- SF was removed. Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celet inspection on 8/6/2013.	Lot 325 Lot 325 Lot 326 Lot 326 Lot 326 Lot 326	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S	Removed spection on 8/7/201 Active 4 by Celebrity Hometed as of the last in Removed F still remains in place.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345	Removed- SF was removed. Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celetinspection on 8/6/2013. Silt Fence Lot was sodded prior to its Silt Fence	Lot 325 Lot 325 Lot 326 Lot 326 Lot 326 Lot 326	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S	Removed spection on 8/7/201 Active 4 by Celebrity Hometed as of the last in Removed F still remains in place.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition:	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celel inspection on 8/6/2013. Silt Fence Lot was sodded prior to i Silt Fence Removed-	Lot 325 Lot 326 Inspection on 6/10/13 b Lot 345	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S by Bob w/ Celebrity Hore	Removed spection on 8/7/201 Active 4 by Celebrity Home ted as of the last in Removed F still remains in place Removed nes.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition:	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celet inspection on 8/6/2013. Silt Fence Lot was sodded prior to it Silt Fence Removed- Celebrity Homes sodded	Lot 326 Lot 345 Lot 345 Lot 346 Lot 325 Lot 326 Inspection on 6/10/13 b Lot 345 Lot 345 Lot be re-seeded.	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S by Bob w/ Celebrity Hore	Removed spection on 8/7/201 Active 4 by Celebrity Home ted as of the last in Removed F still remains in place Removed ness.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 345 Lot 346	Removed- SF was removed- Silt Fence Fair condition- Lot 324 was conditionable. Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celebrity Fence Lot was sodded prior to its Silt Fence Removed- Removed- Celebrity Homes sodded Silt Fence	Lot 325 Lot 326 Inspection on 6/10/13 b Lot 345	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S by Bob w/ Celebrity Hore	Removed spection on 8/7/201 Active 4 by Celebrity Home ted as of the last in Removed F still remains in place Removed nes.	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition:	Removed- SF was remo Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celet inspection on 8/6/2013. Silt Fence Lot was sodded prior to it Silt Fence Removed- Celebrity Homes sodded	Lot 326 Lot 345 Lot 346 Lot 346 Lot 346 Lot 346	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S bection on 8/6/2014. Hor ection on 6/23/2014.	Removed spection on 8/7/201 Active 4 by Celebrity Home ted as of the last in Removed F still remains in place Removed ness. Removed	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 345 Lot 346	Removed- SF was removed- Silt Fence Fair condition- Lot 324 was conditionally formally formal	Lot 326 Lot 345 Lot 346 Lot 346 Lot 346 Lot 346	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple pection on 8/6/2013. S bection on 8/6/2014. Hor ection on 6/23/2014.	Removed spection on 8/7/201 Active 4 by Celebrity Home ted as of the last in Removed F still remains in place Removed ness. Removed	Yes es. nspection.
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 345 Current Condition:	Removed- SF was removed- Silt Fence Fair condition- Lot 324 w Outlot E behind lot 324 r Celebrity Homes was inf Misc/Other Removed- Lot was sodded by Celetinspection on 8/6/2013. Silt Fence Lot was sodded prior to it Silt Fence Removed- Celebrity Homes sodded Silt Fence Removed- Celebrity Homes sodded Silt Fence Removed- Lot was sodded by Celetins Homes Silt Fence Removed- Lot was sodded by Celetins Homes Silt Fence Removed- Lot was sodded by Celetins Homes Good condition- Celebrity Celebrity Celebrity Celetins Celebrity	Lot 324 Lot 324 Lot 324 Lot 324 Lot 325 Lot 325 Lot 325 Lot 325 Lot 326 Inspection on 6/10/13 b Lot 345 Lot 346 Lot 346 Lot 388 y Homes installed SF ir	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple Dection on 8/6/2013. S by Bob w/ Celebrity Hor ection on 6/23/2014. Dection on 11/7/2013.	Removed spection on 8/7/201 Active 4 by Celebrity Home 4 by Celebrity Home 5 celebrity Home 6 celebrity Home 6 celebrity Home 6 celebrity Home 7 celebrity Home 6 celebrity Home	No No
Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 345 Current Condition: Lot 346 Current Condition: Lot 348 Current Condition:	Removed- SF was removed- Silt Fence Fair condition- Lot 324 was conditionally formation and silt of the second silt fence Lot was sodded by Celetinspection on 8/6/2013. Silt Fence Lot was sodded prior to in Silt Fence Removed- Celebrity Homes sodded Silt Fence Removed- Lot was sodded by Celetinspection on 8/6/2013.	Lot 324 Lot 324 Lot 324 Lot 324 Lot 325 Lot 325 Lot 325 Lot 325 Lot 326 Inspection on 6/10/13 b Lot 345 Lot 346 Lot 346 Lot 388 y Homes installed SF ir	4/3/2013 nspection on 12/2/201 2/8/2014. Not comple Dection on 8/6/2013. S by Bob w/ Celebrity Hor ection on 6/23/2014. Dection on 11/7/2013.	Removed spection on 8/7/201 Active 4 by Celebrity Home 4 by Celebrity Home 5 celebrity Home 6 celebrity Home 6 celebrity Home 6 celebrity Home 7 celebrity Home 6 celebrity Home	No No

Current Condition:	Removed-	Oalahaita Hanna a ini	th - i ti	0/0044			
	·	Celebrity Homes prior to	the inspection on 6/2				
Lots 391-392	Silt fence	Lots 391-392		Removed			
Current Condition:	Removed- Erosion eels	were removed in the re-	ar of the sodded lots p	prior to the inspection of	on 8/7/2014.		
Lot 400	Silt Fence	Lot 400		Removed			
Current Condition:	Removed-						
	Bob with Celebrity Hom	nes installed sod and ren	noved SF prior to the	10/16/2013 inspection.			
Lot 401	Silt Fence	Lot 401		Removed			
Current Condition:	Removed-						
	Bob with Celebrity Hom	nes installed sod and ren	noved 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 b	y Legacy Homes.				
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 prid	or to inspection on 5/12/	1 by O'Brien Grading				
	The disturbed area of the	he lots and outlot was se	eded/matted prior to i	nspection on 5/20/11 b	y CS.		
		N41d00m00s	Π	1			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:		ed to a permanent pond f		Active	140		
Current Condition.	This has been convente	ou to a permanent pena i	or the sonoor site.				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 40%	Filled					
	Clean out was completed prior to inspection on 1/22/09 by M.E. Collins.						
		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:		nce was removed prior t					
	The builder will be responsible for re-installation of silt fence prior to activity home construction in this area. Lot 293 was sodded prior to inspection on 9/28/09 by Jeff w/ McCaul Homes, therefore the silt fence is no						
		ior to inspection on 9/28/	09 by Jeff w/ McCaul	Homes, therefore the s	silt fence is no		
	longer needed.						
		N41d00m00s		1			
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:		ucted and area matted a	nd seeded.	rtemoved			
	,		1				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:							
Current Condition.	Fair condition- Streets were cleaned in front of lot 290 by Celebrity Homes prior to the inspection on 12/17/2014.						
	1.) Palisades Drive needs to be cleaned where the road ends.						
	2.) There is some runoff from lot 187 as of 12/1/2014.						
		1.) The Home Company was informed to complete street cleaning by 7/26/2014. Not completed as of the last inspection. THC was reminded again on 8/28/2014, 9/13/2014 and 10/15/2014.					
	inspection. THC was re	minded again on 8/28/20					
	inspection. THC was re 2.) THC was informed t	minded again on 8/28/20 o complete by 12/2/2014	. Not completed as	of the last inspection			
SWPPP Sign	inspection. THC was re 2.) THC was informed t SWPPP Sign	minded again on 8/28/20 o complete by 12/2/2014 Three signs on site	. Not completed as of 3/28/2008	of the last inspection Active	No		
SWPPP Sign Current Condition:	inspection. THC was re 2.) THC was informed t SWPPP Sign Good Condition- On 3/2	minded again on 8/28/20 o complete by 12/2/2014 Three signs on site 28/08 inspector installed	. Not completed as of 3/28/2008	of the last inspection Active	No		
	inspection. THC was re 2.) THC was informed t SWPPP Sign	minded again on 8/28/20 o complete by 12/2/2014 Three signs on site 28/08 inspector installed	. Not completed as of 3/28/2008	of the last inspection Active	No		
	inspection. THC was re 2.) THC was informed t SWPPP Sign Good Condition- On 3/2	minded again on 8/28/20 o complete by 12/2/2014 Three signs on site 28/08 inspector installed	. Not completed as of 3/28/2008	of the last inspection Active	No n & Chutney Dr		