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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager



Engineering Answers

E&A - P2004.020.000 Inspector: Patrick Sechser Stage 3 Palisades Project Name: NER110500 11/14/2015 For Week Ending: 68136 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding 100% Utilities: 100% Overall Development: 70% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Weel Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday .**01**" Friday .35" Saturday 0.00" W Sunday: 0.00" Monday 0.00" Tuesday 0.08 Wednesday 0.00" Thursday 0.00" Friday 0.17" 0.09" Saturday Sunday: 0.00" Monday 0.00" 11/2/2015 62/48 Sunny Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Fridav 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday .85 11/12/2015 54/39 Sunny Thursday .11" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: rtion(s) (i.e. d s) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site; grading completed and site seeded Spring 2005. hich portion(s) (i.e. draina Entire site; grading completed and site seeded Spring 2005

hat temporary or perm

| Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SE |
|---|
| 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; Matting was installed on SB 3 Slopes (8/28/2015). |

| SUMMARY QUESTIONS: | | | | | |
|--|----------------------------------|--------------------------------|-----------------------------|----------------------|--|
| Are approved entrances and adjacent streets | being maintained adequately? | ? | | | |
| Yes | | | | | |
| Are receiving waters adjacent to the project f | ree of any significant signs of | erosion or sediment that would | d be associated with the co | nstruction activity? | |
| Yes | | | | | |
| | | | | | |
| CHECKLIST QUESTIONS: | | | | | |
| Are waste materials (concrete, construction n | naterial, hazardous, etc.) being | g managed properly? | | | |
| yes | | | | | |
| | | | | | |
| Is dust associated with the construction activ | ity adequately controlled on the | ne site? | | | |
| Yes | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| Home construction is active in various | areas on site as of the la | ast inspections. | | | |
| | | | | | |

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

| Unique Name Type Location Projected Install Status Maintenance CW 1 Concrete Wishout South and of Oxford C Removed | | | | | | |
|--|--------------------|---|-----------------------------|---------------------------|----------------------|----------------------|
| CW1 South and of Outloar C Removed Current Condition: Removed. Washout along Paisades Drive Removed CUrrent Condition: Removed. Washout along Paisades Drive Removed CUrrent Condition: Removed. Washout along Paisades Drive Removed. Current Condition: Removed. Vashout pit was removed by Boyer Young prior to 11/12/2015. Removed. Current Condition: Removed. Vas added by Antoron Homes prior to 11/12/2015. Removed. Current Condition: Removed. Lot was added by Charbon Homes prior to 11/12/2015. Removed. Current Condition: Removed. Lot was added by Charbon Homes prior to 11/12/2015. Removed. Current Condition: Removed. Lot was added by Charleston Homes prior to 11/12/2015. Removed. Current Condition: Removed. Lot was added by Charleston Homes prior to 11/12/2015. Removed. Current Condition: Removed. Lot was added by Charleston Homes prior to 11/12/2015. Removed. Current Condition: Good Condition-Legacy Homes repaired the silt fence prior to 11/12/2015. Notice Lot 38 Silt fence Lot 38 Removed. Current Condition: Gocod Condition-Legacy Homes arepaired the silt fence prior | | - | | | . | |
| CW 1 Concrete Namouslaw Link was about pit was removed by Celebrity Homes prior to 11/12/2015. Current Condition: Removed-Washout pit was removed by Boyer Young prior to 11/12/2015. Current Condition: Removed-Washout pit was removed by Boyer Young prior to 11/12/2015. Lot 8 Stilf free Lot 8 Removed-Internet and the still sti | Unique Name | Туре | | Date | Status | Maintenance |
| Current Condition: Removed-Washout pit was removed by Colshrip Homes prior to 11/32015. Current Condition: Removed-Washout pit was removed by Boyer Young prior to 11/32015. Current Condition: Removed-Washout pit was removed by Boyer Young prior to 11/32015. Current Condition: Removed-Washout pit was removed by Boyer Young prior to 11/32015. Current Condition: Removed-Washout pit was removed by Boyer Point to 11/32015. Current Condition: Removed-Wass Sodde by Priora Informes prior to 11/32015. Current Condition: Removed-Wass Sodde by Datawoot Homes prior to 11/32015. Current Condition: Removed-Wass Sodde by The Home Company prior to 11/32015. Current Condition: Removed-Wass Sodde by Datakoon Homes prior to 11/32015. Current Condition: Sill fence Lot 39 Current Condition: Sill fence Lot 39 Current Condition: Good Condition: Legacy Homes Prior to 11/32015. No Current Condition: Sill fence Lot 45 Removed-Lot 455 Current Condition: Carlesteen Homes Prior to 11/32015. No Current Condition: Carlesteen Homes Prior to 11/32015. No Current Condition: Removed-Lot 1000 N | CW 4 | Concrete Weekout | | | Demourad | |
| South and of Outlin C South and of Outlin C Concrete Washout along Pailsades Drive Removed Current Condition: Removed. Vashout pit was removed by Boyer Young prior to 11/12/2015. Lot 8 Sit Incose Lot 8 Current Condition: Removed. Lot yas sodded by Horizon Homes prior to 11/2/2015. Lot 22 Sit Incose Lot 23 Current Condition: Removed. Lot yas sodded by Oakwood Homes prior to 11/2/2015. Lot 23 Miss://Other Lot 23 Current Condition: Removed. Lot yas sodded by The Home Company prior to 11/2/2015. Lot 25 Sit Incose Lot 23 Current Condition: Removed. Lot was sodded by Charleston Homes prior to 11/2/2015. Lot 33 Sit Incose Lot 33 Current Condition: Good Condition-Logacy Homes repared the sit fence prior to 11/2/2015. Lot 45 Sit Incose Removed Current Condition: Good Condition-Logacy Homes repared the sit fence prior to 11/2/2015. Lot 45 Sit Incose Removed Current Condition: Removed Lot 45 Removed Current Condition: Removed Lot 45 Removed | | | | | | |
| CW 2 Concrete Vestout atong Paisades Drive Removed Removed Current Condition: Removed: Vous 30dded by Horton Homes prior to 11/22/015. Removed: Lot 8 Removed: Remove | Current Condition: | Removed- Washout pit | | ity Homes prior to 11 | 12/2015. | i |
| Lot 8 Sill fence Lot 8 Removed Current Condition: Removed. Lot vas sodded by by Horzon Momes prior to 11/22015. Removed. Current Condition: Removed. Lot vas sodded by Oakwood Homes prior to 11/22015. Removed. Current Condition: Removed. Lot vas sodded by The Home Company prior to 11/22015. Removed. Current Condition: Removed. Lot vas sodded by The Home Company prior to 11/22015. Removed. Current Condition: Removed. Lot vas sodded by The Home Company prior to 11/22015. Removed. Current Condition: Removed. Lot vas sodded by Charleston Homes prior to 6/12/2015. Removed. Current Condition: Sill fence Lot 39 Removed. Sill fence Lot 39 Sill fence Lot 39 Current Condition: Sill fence Lot 45 Removed. Current Condition: Removed to the lot prior to 11/22015. Removed Current Condition: Removed to the lot prior to 11/22015. Removed Current Condition: Removed to the lot prior to 11/22015. Removed Current Condition: Removed to the sill fence the sill fence the siskide of the lot prior to 11/22015. | CW 2 | Concrete Washout | | | Removed | |
| Current Condition: Removed- Lot was sodied by Horizon Homes prior to 11/22015. Current Condition: Removed- Lot was sodied by Oakwood Homes prior to 11/22015. Current Condition: Removed- Lot was sodied by The Home Company prior to 11/22015. Current Condition: Removed- Lot was sodied by Charleston Homes prior to 11/22015. Current Condition: Removed- Lot was sodied by Charleston Homes prior to 11/22015. Current Condition: Removed- Lot was sodied by Charleston Homes prior to 6/12/2015. Current Condition: Removed- Lot was sodied by Charleston Homes prior to 6/12/2015. Current Condition: Removed- Lot was sodied by Charleston Homes prior to 6/12/2015. Current Condition: Removed- Charleston Homes repaired the silt Home prior to 11/22015. Current Condition: Removed- Charleston Homes sodied the lot prior to 11/22015. Current Condition: Removed- Charleston Homes sodied by The Home Company prior to inspection on 5/8/15. Current Condition: Removed Lot was sodied by Logacy Homes prior to 11/22015. Current Condition: Removed Lot was sodied by Logacy Homes prior to 11/22015. No Current Condition: Removed Lot was sodied by Logacy Homes prior to 11/22015. No Current Condition: Removed Lot was sodied by Logacy Homes prior to 11/2 | Current Condition: | Removed- Washout pit | was removed by Boyer | Young prior to 11/12/ | 2015. | |
| Lot 22 Sitt lence Lot 23 Removed. Lot vas sodde by 0 obvood Memes prior to 11/22015. Lot 23 Misc/Other Lot 23 Removed. Removed. Current Condition: Removed. Lot vas sodded by Dr het more Company prior to 11/22015. Removed. Removed. Current Condition: Removed. Lot vas sodded by Dr het more Company prior to 11/22015. Removed. Removed. Current Condition: Removed. Lot was sodded by Charleston Homes prior to 6/12/2015. Removed. No. Current Condition: Good Condition: Legacy Homes repaired the silt fonce prior to 11/2/2015. Removed. No. Current Condition: Silt fence Lot 39 Silt fence No. Current Condition: Removed. Removed. Removed. Removed. Current Condition: Removed to Lot 10 / 10 / 20 / 15. Removed. Removed. No. Current Condition: Removed to Lot 10 / 20 / 15. Removed. Removed. Removed. Current Condition: Removed to Lot 10 / 20 / 15. Removed. Removed. Removed. Current Condition: Removed to Lot 77 Good Condition: | Lot 8 | Silt fence | Lot 8 | | Removed | |
| Current Condition: Removed Lot was sodied by Oakwood Homes prior to 111/2015. Current Condition: Removed Regency Homes sodied the lot prior to inspection on 5/0715. Current Condition: Removed Lot was sodied by The Home Company prior to 111/22015. Current Condition: Removed Lot was sodied by The Home Company prior to 111/22015. Current Condition: Removed Lot was sodied by Charleston Homes prior to 111/22015. Active No Current Condition: Good Condition-Legacy Homes reparted the silt fence prior to 111/22015. Active No Current Condition: Good Condition-Legacy Homes reparted the silt fence prior to 111/22015. Active No Current Condition: Removed - Charteston Homes sodied the lot prior to 111/22015. Active No Current Condition: Removed - Lot was sodied by The Home Company prior to inspection on 5/8/15. No Current Condition: Still fence Lot 35 Removed - Lo | Current Condition: | Removed- Lot was sod | lded by Horizon Homes | orior to 11/2/2015. | | |
| Lot 23 Misc/Oher Lot 23 Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 11/2/2015. Removed Lot 38 Sit fance Lot 38 Removed Current Condition: Removed - Lot was sodded by Charleston Homes prior to 5//3/2015. Active No Lot 39 Sit fance Lot 39 Removed Removed Current Condition: Good Condition- Legacy Homes repaired the sit fance prior to 11/2/2015. Active No Current Condition: Good Condition- Legacy Homes repaired the sit fance prior to 11/2/2015. Active No Current Condition: Removed - Charleston Homes sinstalled sit fance on the side of the lot prior to 11/2/2015. Active No Current Condition: Removed - Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 60 Sit fance Lot 77 Sit fance Lot 77 G/15/2015. Active Yes Current Condition: Removed - Lot was sodded by Legacy Homes prior to 6/12/2015. Active Yes Current Condition: Removed - Lot was sodded by The Home Company prior to 6/12/2015. Active Yes Current Co | Lot 22 | Silt fence | Lot 22 | | Removed | |
| Current Condition: Removed-Regency Homes sodded the lot prior to inspection on 5/015. Current Condition: Removed-Lot was sodded by The Home Company prior to 11/2/2015. Lot 38 Removed-Lot was sodded by Charleston Homes prior to 6/12/2015. Current Condition: Removed-Lot was sodded by Charleston Homes prior to 6/12/2015. Active No Current Condition: Condition-Legacy Homes repaired the slit fence prior to 11/2/2015. Active No Current Condition: Condition-Legacy Homes repaired the lot prior to 6/18/2015. Removed No Current Condition: Removed-Charleston Homes sodded the lot prior to 6/18/2015. Active No Current Condition: Removed-Charleston Homes sodded by The Home Company prior to 11/2/2015. Active No Current Condition: Removed-Charleston Homes sodded by The Home Company prior to 11/2/2015. Removed Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/2/2015. Removed Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/2/2015. Removed Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/2/2015. Removed Removed <tr< th=""><th></th><th></th><th></th><th>s prior to 11/2/2015.</th><th></th><th></th></tr<> | | | | s prior to 11/2/2015. | | |
| Lot 25 Sift Ence Lot 25 Removed Current Condition: Removed - Lot was sodded by The Home Company prior to £11/2/2015. Removed Removed Lot 39 Sift fence Lot 39 6/12/2015 Active No Lot 39 Sift fence Lot 39 6/12/2015 Active No Current Condition: Good Condition-Legacy Homes repaired the sift fence prior to £1/3/2015 Removed No Current Condition: Removed - Charteston Homes repaired the sift fence prior to £1/8/2015 Removed No Current Condition: Code Condition-Charteston Homes installed sift fence on the side of the side prior to 1/8/2/2015 No No Current Condition: Removed - The lot was sodded by The Home Company prior to inspection on 5/8/15. No Ectific No Current Condition: Removed - Lot was sodded by Legacy Homes prior to 11/2/2015. Active Yes Current Condition: Removed - Lot was sodded by The Home Company prior to 6/12/2015. Active Yes Current Condition: Removed - Lot 37 G/19/2015 Active - Yes Curent Condition: Removed - Lot 37 | Lot 23 | | | | Removed | |
| Current Condition: Removed- Lot was sodded by The Home Company prior to 11/22015. Current Condition: Removed- Lot was sodded by Charleston Homes prior to 6/12/2015. Active No Current Condition: God Condition-Legacy Homes repaired the silt fence prior to 11/22015. Active No Current Condition: God Condition-Legacy Homes repaired the silt fence prior to 11/22015. Removed No Current Condition: Removed-Charleston Homes sodded the lot prior to 8/18/2015. Removed No Current Condition: God Condition-Charleston Homes installed silt fence on the side of the lot prior to 11/22015. No Current Condition: God Condition-Charleston Homes installed silt fence on the side of the lot prior to 11/22015. No Current Condition: Removed-Lot was sodded by The Home Company prior to 11/22015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 11/22015. Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 11/22015. Active Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 11/22015. Active Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 11/22015. <td< th=""><th>Current Condition:</th><th>Removed-Regency Horr</th><th>nes sodded the lot prior to</th><th>inspection on 5/8/15.</th><th></th><th></th></td<> | Current Condition: | Removed-Regency Horr | nes sodded the lot prior to | inspection on 5/8/15. | | |
| Lot 38 Silt fence Lot 33 Removed Current Condition: Removed-Lot was sodded by Charleston Homes prior to 6/12/2015. Active No Current Condition: Good Condition-Legacy Homes repaired the silt fence prior to 11/22015. Removed No Current Condition: Removed-Charleston Homes singleston to 11/22015. Removed No Current Condition: Good Condition-Charleston Homes installed silt fence on the sile of the lot prior to 11/12/2015. No Current Condition: Good Condition-Charleston Homes installed silt fence on the sile of the lot prior to 11/12/2015. No Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/12/2015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to inspection on 5/8/15. Yes Current Condition: Active Yes Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 11/12/2015. Active Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Active Yes Lot 78 | Lot 25 | Silt fence | Lot 25 | | Removed | |
| Current Condition: Removed-Lot was sodded by Charleston Homes prior to 6/12/2015. Active No Lot 39 Sill fence Lot 39 6/12/2015 Active No Current Condition: Good Condition-Legacy Homes repaired the silt fence prior to 11/12/2015. Removed Removed Current Condition: Removed-Charleston Homes sodded the lot prior to 8/18/2015. Removed No Current Condition: Good Condition-Charleston Homes instaled silt fence on the side of the lot prior to 11/12/2015. No Current Condition: Good Condition-Charleston Homes instaled silt fence on the side of the lot prior to 11/12/2015. Removed Current Condition: Removed-The lot was sodded by Legacy Homes prior to 11/12/2015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 11/12/2015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 11/12/2015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 11/12/2015. Removed Current Condition: Removed-Lot was sodded by The Home Form prior to 6/12/2015. Removed Current Condition: Removed-Lot was sodded by Timberine Homes prior to 11/12/2015. Removed< | Current Condition: | Removed- Lot was sod | Ided by The Home Comp | any prior to 11/2/201 | 5. | |
| Lot 39 Sitt fence Lot 39 6/1/2/2015 Active No Current Condition: Good Condition-Legacy Homes repaired the sitt fence prior to 11/2/2015. Removed Removed Removed Removed No Lot 45 Sitt ence Lot 45 Removed No No Lot 51 Sitt ence Lot 51 Active No Current Condition: Good Condition-Charlestor Homes installed sitt lence on the side of the for prior to 11/2/2015. No Current Condition: Removed-ID to 100 (0.000 (0. | Lot 38 | | | | Removed | |
| Current Condition: Good Condition-Legacy Homes repaired the silt fence prior to 11/2/2015. Lot 45 Silt fence Lot 45 Removed Current Condition: Removed-Charleston Homes sodded the lot prior to 8/18/2015. No Current Condition: Good Condition-Charleston Homes installed silt fence on the sile of the lot prior to 11/2/2015. No Current Condition: Good Condition-Charleston Homes installed silt fence on the sile of the lot prior to 11/2/2015. No Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. No Current Condition: Removed-Lot was sodded by The Home Company prior to 11/2/2015. Active Yes Current Condition: Removed-Lot was sodded by The Home Company prior to 11/2/2015. Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. Home Company prior to 6/12/2015. Lot 78 Silt fence Lot 78 Removed Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Removed Current Condition: Removed-Lot was sodded by The Home Company prior to the inspection on 5/8/15. Removed Re | Current Condition: | Removed- Lot was sodd | ed by Charleston Homes p | orior to 6/12/2015. | | |
| Lot 45 Silt fence Lot 45 Removed Current Condition: Removed-Charleston Homes sodded the lot prior to 8/18/2015. No Current Condition: Good Condition-Charleston Homes installed stil fence on the side of the lot prior to 17/12/2015. Active No Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/12/2015. Active Yes Current Condition: Removed. Lot was sodded by Legacy Homes prior to 11/12/2015. Active Yes Current Condition: Removed. Lot was sodded by The Home Company prior to 6/12/2015. Active Yes Current Condition: Removed. Lot was sodded by The Home Company prior to 6/12/2015. Silt fence Lot 78 Removed Lot 78 Silt fence Lot 78 Removed Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Silt fence Lot 78 Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 5/8/15. Removed Removed | Lot 39 | | | | Active | No |
| Lot 45 Silt fence Lot 45 Removed Current Condition: Removed-Charleston Homes sodded the lot prior to 8/18/2015. No Current Condition: Good Condition-Charleston Homes installed stil fence on the side of the lot prior to 17/12/2015. Active No Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/12/2015. Active Yes Current Condition: Removed. Lot was sodded by Legacy Homes prior to 11/12/2015. Active Yes Current Condition: Removed. Lot was sodded by The Home Company prior to 6/12/2015. Active Yes Current Condition: Removed. Lot was sodded by The Home Company prior to 6/12/2015. Silt fence Lot 78 Removed Lot 78 Silt fence Lot 78 Removed Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Silt fence Lot 78 Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 5/8/15. Removed Removed | Current Condition: | Good Condition- Lega | cy Homes repaired the si | ilt fence prior to 11/2/ | 2015. | |
| Lot 51 Silt Innee Lot 51 Lot 53 Active No Current Condition: Good Condition-Charleston Homes Installed silt fence on the side of the lot prior to 11///2/2015. No Current Condition: Removed The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11///2/2015. Removed Lot 77 Silt fence Lot 77 6/19/2015. Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11//2/2015. Yes Current Condition: Removed Lot was sodded by The Home Company prior to 6/12/2015. Native Due to the removal of the silt fence, the lot needs to be sodded. H3 Custom Homes was informed to sod by 11/26/2015. Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 5/8/15. Removed Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Lot was sodded by THE Homes conded 10 rowed Removed Re | | | | | | |
| Current Condition: Geod Condition: Charleston Homes Installed silt fence on the side of the lot prior to 11/12/2015. Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 80 Silt fence Lot 60 Removed Current Condition: Removed-The lot was sodded by Legacy Homes prior to 11/2/2015. Removed Lot 77 Silt fence Lot 77 6/19/2015 Active Yes Current Condition: Removed - Unspective to sodded by Legacy Homes prior to 11/2/2015. Active Yes Due to the removal of the silt fence, the lot needs to be sodded. H3 Custom Homes was informed to sod by 11/26/2015. Removed Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Removed Lot 82 Silt Fence Lot 82 Removed Removed Current Condition: Removed-Lot was sodded by The for to inspection on 5/8/15. Individual lot Lot 85 Current Condition: Removed-Lot was sodded by The for to inspection on 5/8/15. Removed Removed Current Condition: Removed-Lot was sodded by ThC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed in th | Current Condition: | Removed- Charleston H | omes sodded the lot prior | to 8/18/2015. | | |
| Lot 59 Individual lot Lot 59 Removed Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Current Condition: Removed Lot was sodded by Legacy Homes prior to 11/2/2015. Removed Yes Current Condition: Removed Lot was sodded by Legacy Homes prior to 11/2/2015. Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. Removed Removed H3 Custom Homes was informed to sod by 11/26/2015. Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Current Condition: Removed-Lot was sodded the lot prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Lot was sodded by THC. As 68 8/10/2015, lot has filled in with additional vegetation and will be removed. Removed Removed Current Condition: Removed-The Una been sodded by The Lot 83 Removed Removed | Lot 51 | Silt fence | Lot 51 | 11/12/2015 | Active | No |
| Lot 59 Individual lot Lot 59 Removed Current Condition: Removed-The lot was sodded by The Home Company prior to inspection on 5/8/15. Removed Current Condition: Removed Lot was sodded by Legacy Homes prior to 11/2/2015. Removed Yes Current Condition: Removed Lot was sodded by Legacy Homes prior to 11/2/2015. Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. Removed Removed H3 Custom Homes was informed to sod by 11/26/2015. Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Current Condition: Removed-Lot was sodded by Time Homes prior to the inspection on 4/21/2015. Removed Current Condition: Removed-Lot was sodded by Time Homes prior to the inspection on 5/8/15. Removed Lot 82 Silt Fence Lot 85 Removed Current Condition: Removed-Lot was sodded the lot prior to inspection on 5/8/15. Removed Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Lot was sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed. Removed </th <th>Current Condition:</th> <td>Good Condition-Charle</td> <td>ston Homes installed si</td> <td>It fence on the side of</td> <td>f the lot prior to 1</td> <td>1/12/2015.</td> | Current Condition: | Good Condition-Charle | ston Homes installed si | It fence on the side of | f the lot prior to 1 | 1/12/2015. |
| Lot 60 Silt fence Lot 60 Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/2/2015. Active Yes Lot 77 Silt fence Lot 77 6/19/2015 Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. H3 H3 Removed Kenoved K | | | | | | |
| Lot 60 Silt fence Lot 60 Removed Current Condition: Removed-Lot was sodded by Legacy Homes prior to 11/2/2015. Active Yes Lot 77 Silt fence Lot 77 6/19/2015 Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. H3 H3 Removed Kenoved K | Current Condition: | Removed-The lot was so | dded by The Home Comp | any prior to inspection | on 5/8/15. | |
| Current Condition: Removed- Lot was sodded by Legacy Homes prior to 11/2/2015. Lot 77 Sill fence Lot 77 6/19/2015 Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. H3 H3 Current Condition: Removed Nemoved Nemo | | | | | | |
| Lot 77 Silt fence Lot 77 6/19/2015 Active Yes Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. H3 Custom Homes was informed to sod by 11/26/2015. Lot 78 Silt fence Lot 78 Removed Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Infer Vos sodded the lot prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Infer Vos sodded the lot prior to inspection on 5/8/15. Removed Removed Current Condition: Removed-Infer Vos sodded the lot prior to 11/12/2015. Removed Removed Current Condition: Removed - The Home Company sodded the lot prior to 11/12/2015. Removed Removed Lot 192 Silt fence < | Current Condition: | | | rior to 11/2/2015. | | |
| Current Condition: Active- Due to the removal of the silt fence, the lot needs to be sodded. H3 Custom Homes was informed to sod by 11/26/2015. Lot 78 Silt fence Current Condition: Removed. Lot was sodded by The Home Company prior to 6/12/2015. Lot 82 Silt Fence Lot 82 Current Condition: Removed. Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Lot 85 Individual lot Lot 85 Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Lot 86 Individual lot Lot 86 Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Lot 86 Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Current Condition: Removed-Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed-The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 92 Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Silt fence | | | | | Active | Yes |
| Lot 78 Silt fence Lot 78 Removed Current Condition: Removed-Lot was sodded by The Home Company prior to 6/12/2015. Removed Lot 82 Silt Fence Lot 82 Removed Current Condition: Removed-Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Current Condition: Removed-Lot was been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed-The Home Company sodded the lot prior to 11/12/2015. Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed-to twas sodded on the northwest front corner of the | | Due to the removal of t | he silt fence, the lot nee | ds to be sodded. | | |
| Current Condition: Removed- Lot was sodded by The Home Company prior to 6/12/2015. Lot 82 Silt Fence Lot 82 Removed Current Condition: Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Removed Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed-Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed-The Home Company sodded the lot prior to 11/12/2015. Removed Lot 92 Silt fence Lot 92 Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed Lot 166 8/7/2015 | | H3 Custom Homes was | s informed to sod by 11/2 | 26/2015. | | |
| Lot 82 Silt Fence Lot 82 Removed Current Condition: Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Removed Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Pending Yes Lot 163 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Pending Yes Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes | Lot 78 | Silt fence | Lot 78 | | Removed | |
| Current Condition: Removed- Lot was sodded by Timberline Homes prior to the inspection on 4/21/2015. Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed-Jennifer Voss sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed - The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 92 Removed Current Condition: Removed - TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed - TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded o | Current Condition: | Removed- Lot was sodd | ed by The Home Company | y prior to 6/12/2015. | | |
| Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Current Condition: Removed - TruVision Custom Homes sodded the lot prior to 11/12/2015. Removed Current Condition: Removed - TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence Lot 168 Removed Removed Current Condition: Pending- Silt fence Lot 168 Removed Removed Current C | Lot 82 | Silt Fence | Lot 82 | | Removed | |
| Lot 85 Individual lot Lot 85 Removed Current Condition: Removed-Oakwood Homes sodded the lot prior to inspection on 5/8/15. Removed Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Removed Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed - TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed check needed on the northwest front corner of the lot. Removed Removed Current Condition: Pending- Silt fence Lot 168 Removed Removed Lot 168 Silt fence | | Removed- Lot was sodd | ed by Timberline Homes p | prior to the inspection o | n 4/21/2015. | • |
| Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed-Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Removed Current Condition: Removed-The Home Company sodded the lot prior to 11/12/2015. Removed Removed Lot 163 Silt fence Lot 163 Removed Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Removed Removed Lot 168 Silt fence Lot 168 Removed Removed Lot 178 Silt fence Lot 178 Removed | Lot 85 | | | | | |
| Lot 86 Individual lot Lot 86 Removed Current Condition: Removed-Jennifer Voss sodded the lot prior to inspection on 5/8/15. Removed Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Removed Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Yes Current Condition: Removed - Lot has been on the northwest front corner of the lot. Silt fence Lot 166 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Removed Removed Lot 168 Silt fence Lot 168 Removed Removed Current Condition: Removed - Lot tas sodded by Logan Home Construction prior to 11/12/2015. Removed Removed Current Condition: Removed - Lot tas sodded by Logan Home Construction prio | Current Condition: | Removed-Oakwood Hor | nes sodded the lot prior to | inspection on 5/8/15. | | • |
| Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Removed Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015 Pending Yes Silt fence Lot 166 Silt fence Lot 166 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Removed Lot 168 Silt fence Lot 168 Removed Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Removed Lot 168 Silt fence Lot 168 Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Rem | | | | | Removed | |
| Lot 87 Silt fence Lot 87 Removed Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Removed Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015 Pending Yes Silt fence Lot 166 Silt fence Lot 166 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Removed Lot 168 Silt fence Lot 168 Removed Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Removed Lot 168 Silt fence Lot 168 Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Rem | | | | pection on 5/8/15. | | |
| Current Condition: Removed- Lot has been sodded by THC. As of 8/10/2015, lot has filled in with additional vegetation and will be removed from the report. Lot 92 Silt fence Lot 92 Removed | | | | | Removed | |
| removed from the report. removed Lot 92 Silt fence Lot 92 Removed Current Condition: Removed-The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Lot 166 Silt fence Lot 166 8/7/2015 Pending Current Condition: Pending- Silt fence Lot 166 8/7/2015 Pending Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Removed Current Condition: Removed Image: Solded by Logan Home Construction prior to 11/12/2015. Lot 168 Silt fence Lot 168 Removed Removed Image: Solded by Logan Home Construction prior to 11/12/2015. Lot 178 Silt fence Lot 178 Removed Removed | Current Condition: | Removed- Lot has been | | 10/2015, lot has filled i | n with additional ve | getation and will be |
| Lot 92 Silt fence Lot 92 Removed Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Removed Lot 163 Silt fence Lot 163 Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Removed Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Removed Removed Current Condition: Silt fence Lot 168 Removed Removed Silt fence Lot 168 Silt fence Lot 168 Removed Lot 168 Silt fence Lot 168 Removed Removed Lot 178 Silt fence Lot 178 Removed Removed | | | | | | |
| Current Condition: Removed- The Home Company sodded the lot prior to 11/12/2015. Lot 163 Silt fence Lot 163 Removed Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Removed Lot 166 Silt fence Lot 166 8/7/2015 Pending Current Condition: Pending- Silt fence Lot 166 8/7/2015. Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Removed Lot 168 Silt fence Lot 168 Removed Current Condition: Removed-Lot was sodded by Logan Home Construction prior to 11/12/2015. Removed Lot 178 Silt fence Lot 178 Removed | Lot 92 | | | | Removed | |
| Lot 163 Silt fence Lot 163 Removed Current Condition: Removed-TruVision Custom Homes sodded the lot prior to 11/12/2015. Pending Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence Lot 166 8/7/2015 Pending Yes Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Removed Removed Lot 168 Silt fence Lot 168 Removed Lot 168 Removed Lot 178 Silt fence Lot 178 Removed Removed Removed | | | | prior to 11/12/2015. | | |
| Current Condition: Removed- TruVision Custom Homes sodded the lot prior to 11/12/2015. Lot 166 Silt fence Lot 166 8/7/2015 Pending Yes Current Condition: Pending- Silt fence check needed on the northwest front corner of the lot. Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015. Removed Lot 178 Silt fence Lot 178 Removed | | | | | Removed | |
| Lot 166 Silt fence Lot 166 8/7/2015 Pending Current Condition: Pending- Silt fence check needed on the northwest front corner of the lot. Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Removed Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015. Removed Lot 178 Silt fence Lot 178 Removed | | | | e lot prior to 11/12/20 | | |
| Current Condition: Pending- Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Current Condition: Removed - Lot was sodded by Logan Home Construction prior to 11/2/2015. Lot 178 Silt fence Lot 178 | | | | | | Yes |
| Silt fence check needed on the northwest front corner of the lot. Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was reminded on 9/1/2015, 9/26/2015. Lot 168 Silt fence Lot 168 Silt fence Lot 168 Removed Current Condition: Removed Lot was sodded by Logan Home Construction prior to 11/2/2015. Lot 178 Silt fence | Current Condition: | | | : | , v | |
| Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/2/2015. Lot 178 Silt fence Lot 178 Removed | | Legacy Homes was informed to complete by 8/7/2015. Not done as of the last inspection. Legacy Homes was | | | | |
| Lot 178 Silt fence Lot 178 Removed | Lot 168 | Silt fence | Lot 168 | | Removed | |
| Lot 178 Silt fence Lot 178 Removed | | Removed- Lot was sod | | nstruction prior to 11 | /2/2015. | |
| Current Condition: Removed- Lot was sodded by Legacy Homes prior to 7/31/2015. | Lot 178 | | | | | |
| | Current Condition: | Removed- Lot was sodd | ed by Legacy Homes prior | r to 7/31/2015. | | |

| | | 1 | | | |
|-------------------------------|--|--|--------------------------|----------------------|-----------------|
| Lot 187 | Individual lot | Lot 187 | | Removed | |
| Current Condition: | | odded by The Home Com | pany prior to inspection | | |
| Lot 196 | Silt Fence | Lot 196 | 7/04/0045 | Removed | |
| Current Condition: Lot 197 | Silt Fence | ded by Homeowner prior to Lot 197 | 0 7/31/2015. | Removed | |
| Current Condition: | | ded by Heavican Homes p | tion to 7/24/2015 | Removed | |
| Lot 198 | Silt Fence | Lot 198 | 5/8/2015 | Active | No |
| Current Condition: | | | | | INO |
| Lot 200 | Silt fence | s a silt fence on the west s Lot 200 | 11/2/2015 | Active | No |
| Current Condition: | | ence was installed in the | | | |
| Lots 237-241 | Silt Fence | Lots 237-241 | | Removed | /2015. |
| Current Condition: | | mes sodded the lot 239 pr | ior to 8/28/2015 | Removed | |
| Lots 265-267 | Silt Fence | Lots 265-267 | | Removed | |
| Current Condition: | | mes sodded the lot 267 pr | ior to 9/9/2015 | Removed | |
| Lot 273 | Individual lot | Lot 273 | 6/23/2015 | Active | No |
| Current Condition: | | LC removed the dirt from | | | |
| ourient condition. | not needed. E&A will m | | | | |
| Lot 290 | Silt Fence | Lot 290 | | Removed | |
| Current Condition: | Removed- Lot was sode | ded by Celebrity Homes pr | ior to 7/31/2015. | | |
| Lot 324 | Silt Fence | Lot 324 | | Removed | |
| Current Condition: | Removed- Outlot E was | reseeded and matted by | Celebrity Homes prior t | o 7/31/2015. | |
| Lot 363-367 | Silt fence | Lot 363-367 | 6/19/2015 | Active | Yes |
| | Celebrity Homes was | eded on the front of lots : informed to complete by | 11/9/2015. Not done a | as of the last inspe | ction. |
| Lot 378 | Silt fence | Lot 378 | 7/27/2015 | Active | Yes |
| | Celebrity Homes was | informed to complete by | 11/9/2015. Not done a | as of the last inspe | ction. |
| Lot 388 | Silt Fence | Lot 388 | T | Removed | |
| Current Condition: | | mes sodded the lot prior to | 9/24/2015 | rtomorou | |
| Lot 399 | Silt fence | Lot 399 | 7/27/2015 | Active | Yes |
| Current Condition: | Fair Condition- | n needed on the front of | the lot. | | |
| | Celebrity Homes was | informed to complete by | 11/9/2015. Not done a | as of the last inspe | ction. |
| SB 3 | Sediment Basin | Commercial Lot #5 | In Place | Active | No |
| Current Condition: | | lled-Cleaned out was com | | | - |
| | 2.500 00:00:00 07011 | 173rd Street and | | | |
| SB 4 | Sediment Basin | Palisades Drive | In Place | Active | No |
| Current Condition: | Good Condition - 47% | Filled | • | • | |
| | Cleaned out 07/05 | | | | |
| | | Cornhusker, 168th, and | | | |
| STR | Streets | Interior Streets | In Place | Active | No |
| Current Condition: | Good Condition- Stree Seeding prior to 11/2/2 | ets were cleaned on Ram 2015. | part Street, Palisades | Drive and 172nd I | by Commercial |
| SWPPP Sign | SWPPP Sign | Three signs on site | 3/28/2008 | Active | No |
| Current Condition: | | 28/08 inspector installed S | | | |
| nspector Signature: | Puts Sul 1 | | | Reviewed By: | ādnany k. Jilde |