10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

nvironmental Services Dept. Ma	anager	E0.4 D0004.00		ngineering Answ	ers
		E&A - P2004.02	U.UUU		Ctarr
spector: Branson Starns					Stage
		Pal	isades		3
roject Name:		NEF	110500		
•			3/2016		
or Week Ending:					20100
roject Location:	168th	ո & Cornhusker Roa	d- Omaha, NE (Sarpy Cou	nty)	68136
irading:	100				
anitary Sewer:	100				
torm Sewer:	100				
aving:	100				
eeding: tilities:	100				
verall Development:	94				
verali Developinent.	54	· /0	<u> </u>		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
undov	0.00"				Wee
unday:	0.00"	+		+	
londay uesday	0.45" 0.30"	+		+	
	0.30"	07/13/16	Tetorm 99/69	+	
/ednesday		07/13/16	Tstorm 88/69	+	
hursday	0.00"	+		+	
riday aturday	0.00"	+		+	
aturuay	0.00				10/00
undaya	0.00"				Wee
unday:	0.00"	+		+	
onday	0.36"	+		-	
uesday	0.10"	+		-	
/ednesday	0.00"	+		-	
hursday	0.00"	+		1	
riday	0.00"				
aturday	0.00"				
	0.00#				Wee
unday:	0.00"				
londay	0.00"				
uesday	0.00"				
/ednesday	0.00"				
hursday	0.00"				
riday	0.00"				
aturday	0.00"	_			Wee
un days	0.00"				Wee
unday: londay	0.06" 0.00"				
uesday	0.35"				
Vednesday	0.00"				
hursday	0.96"	0/5/2016	Totorm 92/69		
riday	0.00"	8/5/2016	Tstorm 82/68		
aturday	0.00"				Wee
unday:	0.00"				wee
onday:	0.00"	+		+	
uesday	0.00"	+		+	
		+		+	
/ednesday hursday	0.18" 2.46"	+		+	
nursday riday	0.07"	8/12/2016	Tstorm 82/68	+	
aturday	0.00"	0/12/20/10	1 5101111 02/00		
aturuay	0.00		<u> </u>		
-	None				
omplaints:	INOTIC				
omplanto.	 				
onstruction Sequencing:		_1			I.
	the site have had a temporary of	r permanent cessation of	grading, earthwork, or ground d	isturbance in the last 14 o	days?
			5 5,		
hich portion(s) (i.e. drainage basins) of	site seeded Spring 2005				I
hich portion(s) (i.e. drainage basins) of	site seeded Spring 2005.		1		1
hich portion(s) (i.e. drainage basins) of ntire site; grading completed and		rthwork or ground distant	hance echeduled in the next 44 d	ave?	
hich portion(s) (i.e. drainage basins) of ntire site; grading completed and hich portion(s) (i.e. drainage basins) of	the site do not have grading, ea	rthwork, or ground distur	bance scheduled in the next 14 d	ays?	•
hich portion(s) (i.e. drainage basins) of ntire site; grading completed and hich portion(s) (i.e. drainage basins) of	the site do not have grading, ea	rthwork, or ground distur	bance scheduled in the next 14 d	lays?	Γ
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Yes					
Are receiving waters adjacent to the project for	ree of any significant signs of	erosion or sediment that would	be associated with the co	nstruction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	naterial, hazardous, etc.) being	managed properly?			
/es					
s dust associated with the construction activi	ty adequately controlled on th	e site?			
Yes					
Comments:					
Comments:					
Home construction is active in various	areas on site as of the la	st inspections.			
		•			
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)	:				
1.) Some required maintenance in the	BMP section.				
.,,					

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
		South end of Outlet C			
CW 1	Concrete Washout	along Palisades Drive	11	Removed	
Current Condition:	Removed- Washout pit v	vas removed by Celebrity South end of Outlet C	Homes prior to 11/12/2	.015.	
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:		vas removed by Boyer You	ung prior to 11/12/2015		· L
		South end of Outlet C			
CW 3	Concrete Washout	along Palisades Drive	8/5/2016	Active	Yes
Current Condition:		oung previously removed t			
	proper person to notify for	ed area. It is unknown who	dumped the material i	n the area. Inspect	tor will determine
Lot 8	Silt fence	Lot 8	1	Removed	1
Current Condition:		ed by Horizon Homes prio	r to 11/2/2015	Removed	
Lot 22	Silt fence	Lot 22	10 11/2/2013.	Removed	
Current Condition:		ed by Oakwood Homes pr	ior to 11/2/2015.		1
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:		es sodded the lot prior to	inspection on 5/8/15.		
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ed by The Home Company	y prior to 11/2/2015.	D	ı
Lot 38	Silt fence	Lot 38	nrian to 6/10/0015	Removed	
Current Condition: Lot 39	Removed- Lot was sodd	ed by Charleston Homes p Lot 39	orior to 6/12/2015.	Removed	
Current Condition:		es sodded the lot prior to la	ast inspection on 4/14/-		ı
Lot 44		Lot 44		Active	Vaa
Current Condition:	Silt fence Fair condition-	LU(44	12/21/2015	Active	Yes
Current Condition.	I all colldition-				
	1) THC was informed to 6/21/16, 7/19/16 , 8/8/16 .	complete by 5/18/16. Not	done as of last inspect	ion. THC was remi	nded on 6/5/16,
	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to	complete by 8/19/16. No		ection.	inded on 6/5/16,
Lot 45	6/21/16, 7/19/16 , 8/8/16 . 2)THC was informed to Silt fence	complete by 8/19/16. No	ot done as of last insp		nded on 6/5/16,
Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H	complete by 8/19/16. No Lot 45 omes sodded the lot prior	ot done as of last insp to 8/18/2015.	Removed	
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Current Condition: Lot 48	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H Silt fence Fair Condition- Timberlir 1) Concrete spoils need 2) Lot 47 needs to be sta	complete by 8/19/16. No Lot 45 comes sodded the lot prior Lot 48 ne Homes sodded the lot p to be removed from lot 47 abilized due to construction	ot done as of last insp to 8/18/2015. 12/21/2015 prior to inspection on 6/	Removed Active 3/16.	Yes
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Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: Cut 61 Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H. Silt fence Fair Condition- Timberlir 1) Concrete spoils need 2) Lot 47 needs to be ste 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H. Individual lot Removed- The lot was sod Silt fence Active- Home Owners Tc. Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence	complete by 8/19/16. No Lot 45 comes sodded the lot prior Lot 48 the Homes sodded the lot prior to be removed from lot 47 abilized due to construction s informed to complete by 16. Lot 56 comes sodded the lot prior Lot 59 comes sodded the lot prior Lot 60 ed by Legacy Homes prior Lot 61 cony and Denise Anderson of from the R.O.W. and aw int for sediment to enter the	to 8/18/2015. 12/21/2015 for to inspection on 6/20/2016 began construction on ay from the neighboring e streets; Inspector will	Removed Active 3/16. of last inspection. Removed 6. Removed on 5/8/15. Removed Active the lot prior to ins, g fence prior to ins I continue to monit	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H. Silt fence Fair Condition- Timberlir 1) Concrete spoils need 2) Lot 47 needs to be ste 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H. Individual lot Removed- The lot was sod Silt fence Active- Home Owners Tc. Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence	complete by 8/19/16. No Lot 45 comes sodded the lot prior Lot 48 the Homes sodded the lot prior to be removed from lot 47 abilized due to construction is informed to complete by 16. Lot 56 comes sodded the lot prior Lot 59 deded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61 comy and Denise Anderson of from the R.O.W. and aw int for sediment to enter the	to 8/18/2015. 12/21/2015 for to inspection on 6/20/2016 began construction on ay from the neighboring e streets; Inspector will	Removed Active 3/16. of last inspection. Removed 6. Removed on 5/8/15. Removed Active the lot prior to ins, g fence prior to ins I continue to monit	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H- Silt fence Fair Condition- Timberlin 1) Concrete spoils need 2) Lot 47 needs to be sta 1) Timberline Homes wa was reminded on 7/19// 2) Timberline Homes wa was reminded on 7/19// 2) Timberline Homes wa was reminded on 7/19// Silt fence Removed- Charleston H- Individual lot Removed-The lot was so Silt fence Removed- Lot was sodd Silt fence Active- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- Home Owners To Silt fence Removed- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- Home Owners To Silt fence Removed- Home Owners To Silt fence	complete by 8/19/16. No Lot 45 Domes sodded the lot prior Lot 48 He Homes sodded the lot prior to be removed from lot 47 abilized due to construction s informed to complete by 16. Lot 56 Domes sodded the lot prior Lot 59 bodded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61 Dray and Denise Anderson of from the R.O.W. and aw int for sediment to enter the Lot 77 Domes sodded the lot prior Lot 77 Lot 78 ed by The Home Compan Lot 78 ed by The Home Compan Lot 78 ed by The Home Compan	to 8/18/2015. 12/21/2015 for to inspection on 6/2011/16. Not done as 6/11/16. Not done as 6	Removed Active 3/16. of last inspection. Removed 6. Removed 6. Removed 1 Active 1 Active 1 Active 1 Active 1 Removed 1 Active 1 Removed 1 Active 1 Removed	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H. Silt fence Fair Condition- Timberlin 1) Concrete spoils need 2) Lot 47 needs to be sta 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H. Individual lot Removed-The lot was sod Silt fence Removed-Lot was sodd Silt fence Active- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- L1 Sustom H Silt fence	complete by 8/19/16. No Lot 45 comes sodded the lot prior Lot 48 the Homes sodded the lot prior to be removed from lot 47 abilized due to construction s informed to complete by 16. Is informed to complete by 16. Lot 56 comes sodded the lot prior Lot 60 ed by Legacy Homes prior Lot 61 complete by Legacy Homes prior Lot 61 complete by Legacy Homes prior Lot 67 complete by Legacy Homes prior Lot 77 comes sodded the lot prior Lot 77 comes sodded the lot prior Lot 78 ed by The Home Company Lot 82	to done as of last inspection to 8/18/2015. 12/21/2015 In activity on lot 48. 6/11/16. Not done as 6 6/11/16. Not done as	Removed Active 3/16. Of last inspection. Of last inspection. Removed 6. Removed On 5/8/15. Removed Active the lot prior to ins g fence prior to ins g fence prior to ins location of the lot prior to ins location. Removed Removed Removed Removed	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H. Silt fence Fair Condition- Timberlin 1) Concrete spoils need 2) Lot 47 needs to be ste 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H. Individual lot Removed- The lot was sodd Silt fence Active- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence	complete by 8/19/16. No Lot 45 omes sodded the lot prior Lot 48 ne Homes sodded the lot prior to be removed from lot 47 abilized due to constructio s informed to complete by 16. Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61 ony and Denise Anderson of from the R.O.W. and aw int for sediment to enter the Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compani Lot 82 ed by Timberline Homes pe	to done as of last inspection to 8/18/2015. 12/21/2015 In activity on lot 48. 6/11/16. Not done as 6 6/11/16. Not done as	Removed Active 3/16. of last inspection. Removed 6. Removed Active Active the lot prior to ins g fence prior to ins I continue to monit Removed 6. Removed Active the lot prior to ins I continue to monit Removed Removed 1. Remo	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 56 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H- Silt fence Fair Condition- Timberlin 1) Concrete spoils need 2) Lot 47 needs to be sta 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H- Individual lot Removed-The lot was sodd Silt fence Active- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd	complete by 8/19/16. No Lot 45 Domes sodded the lot prior Lot 48 The Homes sodded the lot prior to be removed from lot 47 abilized due to construction s informed to complete by 16. s informed to complete by 16. Lot 56 Domes sodded the lot prior Lot 59 Dodded by The Home Comp Lot 60 The Home Comp Lot 61 Dony and Denise Anderson d from the R.O.W. and aw not for sediment to enter the Lot 77 Domes sodded the lot prior Lot 78 Ed by The Home Company Lot 82 Ed by The Homes p Lot 82 Ed by The Homes p Lot 82 Ed by Timberline Homes p Lot 84	ot done as of last inspection to 8/18/2015. 12/21/2015 prior to inspection on 6/20/2016. 6/11/16. Not done as 6/20/2016. to inspection on 4/14/1 pany prior to inspection began construction on ay from the neighboring to streets; Inspector will to inspection on 4/14/1 prior to 6/12/2015. y prior to 6/12/2015.	Active Active 3/16. of last inspection. flast inspection. Removed 6. Removed 6. Removed 6. Active the lot prior to insignory of the lot prior to insign	Timberline Home Timberline Home I I I No pection on 6/20/1 pection on 6/30/1
Lot 48 Current Condition: Lot 48 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 82 Current Condition:	6/21/16, 7/19/16, 8/8/16. 2)THC was informed to Silt fence Removed- Charleston H- Silt fence Fair Condition- Timberlin 1) Concrete spoils need 2) Lot 47 needs to be sta 1) Timberline Homes wa was reminded on 7/19/ 2) Timberline Homes wa was reminded on 7/19/ Silt fence Removed- Charleston H- Individual lot Removed-The lot was sodd Silt fence Active- Home Owners To Stockpiles were removed Grade appears insufficie for BMP's as of 7/3/16. Silt fence Removed- H3 Custom H Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd Silt fence Removed- Lot was sodd	complete by 8/19/16. No Lot 45 omes sodded the lot prior Lot 48 ne Homes sodded the lot prior to be removed from lot 47 abilized due to constructio s informed to complete by 16. Lot 56 omes sodded the lot prior Lot 59 odded by The Home Comp Lot 60 ed by Legacy Homes prior Lot 61 ony and Denise Anderson of from the R.O.W. and aw int for sediment to enter the Lot 77 omes sodded the lot prior Lot 78 ed by The Home Compani Lot 82 ed by Timberline Homes pe	ot done as of last inspection to 8/18/2015. 12/21/2015 prior to inspection on 6/20/2016. 6/11/16. Not done as 6/20/2016. to inspection on 4/14/1 pany prior to inspection began construction on ay from the neighboring to streets; Inspector will to inspection on 4/14/1 prior to 6/12/2015. y prior to 6/12/2015.	Active Active 3/16. of last inspection. flast inspection. Removed 6. Removed 6. Removed 6. Active the lot prior to insignory of the lot prior to insign	Timberline Home Timberline Home I I I No pection on 6/20/11 pection on 6/30/1

Current Condition:	Removed-Oakwood Hon	nes sodded the lot prior to	inspection on 5/8/15.		
Lot 86	Individual lot	Lot 86		Removed	
Current Condition:		sodded the lot prior to ins	pection on 5/8/15.	D 1	
Lot 87 Current Condition:	Silt fence	Lot 87 sodded by THC. As of 8/	10/2015 lot boo filled in	Removed	actation and will be
Current Condition.	removed from the report	•	10/2015, lot rias illied il	ii wilii addilionai ve	egetation and will be
Lot 91	Silt fence	Lot 91	5/11/2016	Active	Yes
Current Condition:		ne Homes removed the sto			
		aving the front of the lot du			
	of the lot during inspecti	ration. Minor amounts of s	sediment were leaving	from the damaged	silt fence in the rear
	of the fot during mapecus	011 011 0/30/10.			
	Silt fence in the rear and	side of the lot needs to b	e reinstalled or the lo	t sodded.	
		nformed to complete by 6/	10/16. Not done as of I	ast inspection. Tin	nberline Homes was
1,100	reminded on 6/21/16, 7/		ľ		
Lot 92 Current Condition:	Silt fence	Lot 92 ompany sodded the lot prid	or to 11/12/2015	Removed	L
Lot 163	Silt fence	Lot 163	01 10 11/12/2013.	Removed	
Current Condition:	Removed- TruVision Cu	stom Homes sodded the lo	ot prior to 11/12/2015.		•
Lot 164	Silt fence	Lot 164		Removed	
Current Condition:		eing sodded during the ins	pection on 6/20/16. Th	e lot was complete	ely sodded as of
Lot 165	inspection on 6/30/16. Silt fence	Lot 165		Removed	T
Current Condition:		omes sodded the lot prior	to inspection on 4/14/1		L
Lot 166	Silt fence	Lot 166		Removed	
Current Condition:		ed by Legacy Homes prior	to 12/14/2015.		
Lot 168	Silt fence	Lot 168	1: : 1 11/0/00	Removed	
Current Condition: Lot 178	Removed- Lot was sodd Silt fence	ed by Logan Home Constr Lot 178	ruction prior to 11/2/20	15. Removed	1
Current Condition:		ed by Legacy Homes prior	to 7/31/2015.	removed	l.
Lot 187	Individual lot	Lot 187		Removed	
Current Condition:		odded by The Home Comp	any prior to inspection		,
Lot 196 Current Condition:	Silt Fence	Lot 196 ed by Homeowner prior to	7/31/2015	Removed	L
Lot 197	Silt Fence	Lot 197	1/31/2013.	Removed	1
Current Condition:		ed by Heavican Homes pr	ior to 7/31/2015.		
Lot 198	Silt Fence	Lot 198	5/8/2015	Active	Yes
Current Condition:	Fair Condition-				
	Cilt fonce along the side	needs to be cleaned out a	and rangired		
	Silt leffice along the side	niceus to be cleaned out a	ли герапец.		
l	THC was notified to com	plete by 5/18/16. Not done	e as of last inspection.	THC was reminded	d on 6/5/16, 6/21/16.
	THC was notified to com 7/19/16, 8/8/16.	plete by 5/18/16. Not done	e as of last inspection.	THC was reminde	d on 6/5/16, 6/21/16,
1.1000	7/19/16, 8/8/16.		e as of last inspection.		d on 6/5/16, 6/21/16,
Lot 200	7/19/16, 8/8/16. Silt fence	Lot 200		Removed	d on 6/5/16, 6/21/16,
Lot 200 Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence			Removed	d on 6/5/16, 6/21/16, Yes
Current Condition:	7/19/16, 8/8/16. Silt fence Removed - Charleston H Silt fence Fair condition - Charlesto	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading o	to inspection on 4/14/1 5/11/2016 on the lot prior to inspe	Removed 6. Active	Yes
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of	to inspection on 4/14/1 5/11/2016 on the lot prior to inspecto inspection on 5/10/2	Removed 6. Active ction on 5/11/16. S 16. A wattle was in	Yes
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading o	to inspection on 4/14/1 5/11/2016 on the lot prior to inspecto inspection on 5/10/2	Removed 6. Active ction on 5/11/16. S 16. A wattle was in	Yes
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and line to prevent sediment	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets	to inspection on 4/14/1 5/11/2016 on the lot prior to inspection on 5/10/r prior to inspection on 6/	Removed 6. Active ction on 5/11/16. S 16. A wattle was in	Yes
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and line to prevent sediment 1) Silt fence on the north	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of	to inspection on 4/14/1 5/11/2016 on the lot prior to inspectio inspection on 5/10/- prior to inspection on 6 nded eastward.	Removed 6. Active tition on 5/11/16. S 16. A wattle was in 3/30/16.	Yes
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets hern side needs to be exte	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 6 nded eastward. nd repaired and extend	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16.	Yes Silt fence was stalled along the curb
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes wa	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets eem side needs to be exte side needs cleaned out at	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 6 nded eastward. nd repaired and extend	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16.	Yes Silt fence was stalled along the curb
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets een side needs to be exte side needs cleaned out at as informed to complete by 6/21/16, 7/19/16, 8/8/16.	to inspection on 4/14/1 5/11/2016 on the lot prior to inspectio inspection on 5/10/r prior to inspection on 6/ nded eastward. nd repaired and extend	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led.	Yes Silt fence was stalled along the curb
Current Condition: Lot 201	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was was reminded on 6/5/16 2) Charleston Homes was	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of d north side of the lot prior migration in to the streets hern side needs to be exte side needs cleaned out an as informed to complete by 6/21/16, 7/19/16, 8/8/16. Is informed to complete by	to inspection on 4/14/1 5/11/2016 on the lot prior to inspectio inspection on 5/10/r prior to inspection on 6/ nded eastward. nd repaired and extend	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led.	Yes Silt fence was stalled along the curb
Current Condition: Lot 201 Current Condition: Lot 203-204	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlest installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/1	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of d north side of the lot prior migration in to the streets aren side needs to be exte side needs cleaned out at as informed to complete by 6/21/16, 7/19/16, 8/8/16. is informed to complete by 6/ 7/19/16, 8/8/26. lot 203-204	to inspection on 4/14/1 5/11/2016 In the lot prior to inspection on 5/10/7 prior to inspection on 6/10/7 prior to inspection on 6/10/10/10/10/10/10/10/10/10/10/10/10/10/	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led. of last inspection. Active	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was was reminded on 6/5/16 2) Charleston Homes was was reminded on 6/21/1 Silt fence Good Condition- Silt fence	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets ideneeds to be exte side needs cleaned out an as informed to complete by 6/21/16, 7/19/16, 8/8/16. is informed to complete by 6/7/19/16, 8/8/26. lot 203-204 ce was installed in the rea	to inspection on 4/14/1 5/11/2016 In the lot prior to inspection on 5/10/7 prior to inspection on 6/10/7 prior to inspection on 6/10/10/10/10/10/10/10/10/10/10/10/10/10/	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led. of last inspection. of last inspection. Active val prior to 3/24/20	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/5/11 Silt fence Good Condition- Silt fen Silt Fence	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets even side needs to be exte side needs cleaned out at as informed to complete by 6/21/16, 7/19/16, 8/8/16. 10t 203-204 ce was installed in the rea Lots 237-241	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 5/10// prior to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 5/10// prior to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 5/10// prior to inspection on 5/10/	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led. of last inspection. Active	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes wa was reminded on 6/5/16 2) Charleston Homes wa was reminded on 6/21/1 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of d north side of the lot prior migration in to the streets hern side needs to be exte- side needs cleaned out an as informed to complete by 6/21/16, 7/19/16, 8/8/16. Is informed to complete by 6, 7/19/16, 8/8/26. Iot 203-204 ce was installed in the rea Lots 237-241 nes sodded the 1239 pri Lots 265-267	to inspection on 4/14/1 to inspection on 4/14/1 on the lot prior to inspection on 5/10// prior to inspection on 6/ nded eastward. nd repaired and extend 1/5/18/16. Not done as 1/6/10/16. Not done as	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led. of last inspection. of last inspection. Active val prior to 3/24/20	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes was was reminded on 6/5/16 2) Charleston Homes was was reminded on 6/21/1 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets arem side needs to be extended to the lot prior side needs cleaned out at the side needs cleaned out at the side needs cleaned out at the lot 201/16, 7/19/16, 8/8/16. Is informed to complete by 6, 7/19/16, 8/8/26. Iot 203-204 ce was installed in the real Lots 237-241 nees sodded the lot 239 pri Lots 265-267 nees sodded the lot 267 pri nes sodded the lot 267 pri nes sodded the lot 267 pri	to inspection on 4/14/1 to inspection on 4/14/1 on the lot prior to inspection on 5/10// prior to inspection on 6/ nded eastward. nd repaired and extend 1/5/18/16. Not done as 1/6/10/16. Not done as	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection. Active val prior to 3/24/20 Removed	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Lot 203-204 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lots 273-241 Current Condition: Lots 273-273	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlestor installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes wa was reminded on 6/5/16 2) Charleston Homes was was reminded on 6/2/1/1 Silt fence Good Condition- Silt fence Silt Fence Removed- Celebrity Hor Individual lot	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets evern side needs to be exte side needs cleaned out at sinformed to complete by 6/21/16, 7/19/16, 8/8/16. Iot 203-204 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri nes sodded the lot 267 pri Lot 273	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 6/10// prior to inspection on 6/10/10// prior to inspection on 6/10/10// prior to inspection on 6/10/10// prior to inspection on 6/10// prior to inspection on 6/10// prior to 4/10//16. Not done as 3/24/2016 r due to the SB 4 remo or to 8/28/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection.	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlestor installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes wa was reminded on 6/5/16 2) Charleston Homes was was reminded on 6/2/1/1 Silt fence Good Condition- Silt fence Silt Fence Removed- Celebrity Hor Individual lot	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets arem side needs to be extended to the lot prior side needs cleaned out at the side needs cleaned out at the side needs cleaned out at the lot 201/16, 7/19/16, 8/8/16. Is informed to complete by 6, 7/19/16, 8/8/26. Iot 203-204 ce was installed in the real Lots 237-241 nees sodded the lot 239 pri Lots 265-267 nees sodded the lot 267 pri nes sodded the lot 267 pri nes sodded the lot 267 pri	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 5/10// prior to inspection on 6/10// prior to inspection on 6/10// prior to inspection on 6/10/10// prior to inspection on 6/10/10// prior to inspection on 6/10/10// prior to inspection on 6/10// prior to inspection on 6/10// prior to 4/10//16. Not done as 3/24/2016 r due to the SB 4 remo or to 8/28/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection. Active val prior to 3/24/20 Removed	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
Lot 203-204 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 273 Lot 290	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets even side needs to be extenside needs cleaned out at a sinformed to complete by 6.6/21/16, 7/19/16, 8/8/16. Iot 203-204 ce was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ed by Homebuilders LLC p	to inspection on 4/14/1 5/11/2016 5/11/2016 5/11/2016 to inspection on 5/10// prior to inspection on 6/10// prior to 4/10/16. Not done as 3/24/2016 r due to the SB 4 remo or to 8/28/2015. Control of to 12/14/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection. Active val prior to 3/24/20 Removed	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes
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Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 279 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charleste installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/1 Silt fence Good Condition- Silt fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Removed- Outlot E was Silt fence Removed- Lots 363 and	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets dern side needs to be extended to the lot prior migration in to the streets dern side needs cleaned out an interest of the lot 201 description of the lot 201 descripti	to inspection on 4/14/1 5/11/2016 5/11/2016 to inspection on 4/14/1 5/11/2016 to inspection on 5/10// prior to inspection on 6/10// prior to 4/18/16. Not done as 3/24/2016 The due to the SB 4 remo or to 8/28/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. Ided. of last inspection. Active val prior to 3/24/20 Removed	Yes Silt fence was stalled along the curb Charleston Homes Charleston Homes 1 No 16.
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Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 230 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/1 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Removed- Outlot E was Silt fence Removed- Outlot E was Silt fence Removed- Lots 363 and are now sodded and sta	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets aren side needs to be extended and the lot prior side needs cleaned out at the lot prior migration in to the streets aren side needs to be extended and the lot 201 as informed to complete by 6.7/19/16, 8/8/26. Iot 203-204 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 267 pri Lot 273 ed by Homebuilders LLC godded by Celebrity Homes pri Lot 324 reseeded and matted by Color 10 and 10	to inspection on 4/14/1 5/11/2016 on the lot prior to inspection on 5/10// prior to inspection on 6/10// prior to 4/18/16. Not done as 3/24/2016 or due to the SB 4 remo Lor to 8/28/2015. Lorior to 12/14/2015. Celebrity Homes prior to 12/14/2015. Celebrity Homes prior to 12/14/2015. Celebrity Homes prior to 12/14/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. ded. of last inspection. Active val prior to 3/24/20 Removed	Yes Wesilt fence was stalled along the curb curb curb. Charleston Homes Charleston Homes No 116. I I I I I I I I I I I I I I I I I I
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Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/1 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Utlot E was Silt fence Removed- Outlot E was Silt fence Removed- Utlot E was Silt fence Removed- Utlot Sa33 and are now sodded and sta Silt fence Removed- Celebrity Hor Removed- Lots J63 and are now sodded and sta	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets even side needs to be extenside needs cleaned out at a sinformed to complete by 6, 6/21/16, 7/19/16, 8/8/16. Is informed to complete by 6, 7/19/16, 8/8/26. Iot 203-204 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 239 pri Lot 273 ed by Homebuilders LLC gold by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 364 were sodded and the bilized in this section. Lot 378 omes sodded the lot and	to inspection on 4/14/1 5/11/2016 on the lot prior to inspection on 5/10// prior to inspection on 6/10// prior to 4/18/16. Not done as 3/24/2016 or due to the SB 4 remo Lor to 8/28/2015. Lorior to 12/14/2015. Celebrity Homes prior to 12/14/2015. Celebrity Homes prior to 12/14/2015. Celebrity Homes prior to 12/14/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection. Active val prior to 3/24/20 Removed	Yes Wesilt fence was stalled along the curb curb curb. Charleston Homes Charleston Homes No 116. I I I I I I I I I I I I I I I I I I
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Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 290 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/11 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Removed- Lots 363 and are now sodded and sta Silt fence Removed- Celebrity Hor Removed- Lots 363 and are now sodded and sta Silt Fence Removed- Celebrity Hor Removed- Celebrity Hor Silt Fence Removed- Celebrity Hor Silt Fence	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets even side needs to be extenside needs cleaned out at a sinformed to complete by 6, 6/21/16, 7/19/16, 8/8/16. Is informed to complete by 6, 7/19/16, 8/8/26. Iot 203-204 ce was installed in the real Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 239 pri Lot 273 ed by Homebuilders LLC gold by Celebrity Homes pri Lot 324 reseeded and matted by C Lot 363-367 364 were sodded and the bilized in this section. Lot 378 omes sodded the lot and	to inspection on 4/14/12016 In the lot prior to inspection on 5/10/2016 In the lot prior to inspection on 5/10/2016 Indeed eastward. Indeed ea	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 3/30/16. led. of last inspection. of last inspection. Active val prior to 3/24/20 Removed	Yes Wesilt fence was stalled along the curb curb curb. Charleston Homes Charleston Homes No 116. I I I I I I I I I I I I I I I I I I
Current Condition: Lot 201 Current Condition: Lot 203-204 Current Condition: Lots 237-241 Current Condition: Lots 265-267 Current Condition: Lot 273 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 3324 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 388 Current Condition:	7/19/16, 8/8/16. Silt fence Removed- Charleston H Silt fence Fair condition- Charlesto installed on the west and line to prevent sediment 1) Silt fence on the north 2) Silt fence on the west 1) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/5/16 2) Charleston Homes we was reminded on 6/21/1 Silt fence Good Condition- Silt fen Silt Fence Removed- Celebrity Hor Individual lot Removed- Lot was sodd Silt Fence Removed- Lot was sodd Silt Fence Removed- Outlot E was Silt fence Removed- Outlot E was Silt fence Removed- Celebrity Hor Silt fence	Lot 200 omes sodded the lot prior Lot 201 on Homes began grading of north side of the lot prior migration in to the streets dern side needs to be extended to the lot prior migration in to the streets dern side needs cleaned out an assinformed to complete by 6/21/16, 7/19/16, 8/8/16. Is informed to complete by 6/21/16, 8/8/26. Iot 203-204 de was installed in the rea Lots 237-241 nes sodded the lot 239 pri Lots 265-267 nes sodded the lot 239 pri Lot 273 ed by Homebuilders LLC p Lot 273 ed by Homebuilders LLC p Lot 324 reseeded and matted by C Lot 363-367 364 were sodded and the bilized in this section. Lot 378 mes sodded the lot and Lot 388 nes sodded the lot prior to	to inspection on 4/14/1 5/11/2016 on the lot prior to inspection on 5/10// prior to inspection on 6/10// prior to 4/18/16. Not done as 3/24/2016 or to 8/28/2015.	Removed 6. Active ction on 5/11/16. S 16. A wattle was in 5/30/16. led. of last inspection. Active val prior to 3/24/20 Removed	Yes Wesilt fence was stalled along the curb curb curb. Charleston Homes Charleston Homes No 116. I I I I I I I I I I I I I I I I I I
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Current Condition:	Good Condition- On 3/2 168th & Palisades Drive	8/08 inspector installed SW entrance.	/PPPs at 172nd & Cor	rnhusker Rd., 168th	& Chutney Dr and	
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition- Celel	ority Homes cleaned the s	treets in front of lot	378 prior to inspe	ction on 8/5/16.	
STR	Streets	Interior Streets	In Place	Active	No	
		Cornhusker, 168th, and				
Current Condition:	Removed- Basin was re	Removed- Basin was removed prior to the inspection on 3/24/16.				
SB 4	Sediment Basin	Palisades Drive		Removed		
		173rd Street and				