E & A Consulting Group, Inc. 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 **Engineering Answers** Environmental Services Dept. Manager E&A - P2004.020.000 Inspector: Chase Wickard Stage Palisades 3 Project Name: For Week Ending: 11/11/2017 168th & Cornhusker Road- Omaha, NE (Sarpy County) Project Location: 68136 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: 100% Seeding: Utilities 100% Overall Development: 94% RAIN FALL AMOUNTS Amount in tenths Weather Conditions Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.00 0.00 Wednesday Thursday 0.00" 0.00 Fridav Saturday 0.03 Sunday: 0.00" Monday 0.00" Tuesday 0.00 Wednesday 0.00 0.00" Thursday Friday 0.00" Saturday 0.00 We Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday MM 0.00 Thursday Friday 0.00 Saturday 0.00" We Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.01 Thursday 0.00" 11/9/2017 40/26 Clear Friday 0.00" Saturday 0.00" Sunday: NA NA Monday Tuesday NA Wednesday NA Thursday NA Friday NA Saturday NA Saturday NA None Complaints: Construction Sequencing: s) of the site have had a te Entire site; grading completed and site seeded Spring 2005 duled in the next 14 days? s) (i.e. dra he site do n ince sche Entire site; grading completed and site seeded Spring 2005. ng ir Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013; Matting was installed on SB 3 Slopes (8/28/2015). SUMMARY QUESTIONS

Are approved entrances and adjacent streets being maintained adequately? No- see BMP section

| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? |
|--|
| Yes  |
| CHECKLIST QUESTIONS:   |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?   |
| No- see BMP section  |
| Is dust associated with the construction activity adequately controlled on the site?   |
| Yes  |
| Comments:  |
| Comments:  |
| Home construction is active in various areas on site as of the last inspections.   |
| Findings / Corrective Actions (Date):  |

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

|  |  |   | Projected Install  |   |   |  |  |
|--|--|---|--|---|---|--|--|
| Unique Name  | Туре   | Location  | Date   | Status  | Maintenance   |  |  |
|  |  | South end of Outlet C   |  |   |   |  |  |
| CW 1   | Concrete Washout   | along Palisades Drive   |  | Removed   |   |  |  |
| Current Condition:   | Removed- Washout pit   | was removed by Celebrity  | Homes prior to 11/12/  | 2015.   |   |  |  |
| 014/0  | Oran anata Mirahasat   | South end of Outlet C   |  | Demonst   |   |  |  |
| CW 2   | Concrete Washout   | along Palisades Drive   |  | Removed   |   |  |  |
| Current Condition:   | Removed- washout pit   | was removed by Boyer Yo   | bung prior to 11/12/201  | 5.  |   |  |  |
|  |  | South end of Outlet C   |  |   |   |  |  |
| CW 3   | Concrete Washout   | along Palisades Drive   | 8/5/2016   | Active  | No  |  |  |
| Current Condition:   |  |   |  |   |   |  |  |
| Current Condition.   | Condition: Removed - Celebrity Homes removed the washout in preparation for sod on lot 203. The insp<br>monitor the need to re-install.  |   |  |   |   |  |  |
| Lot 8  | Silt fence   | Lot 8   | 1  | Removed   |   |  |  |
| Current Condition:   |  | led by Horizon Homes price  | or to 11/2/2015  | Removed   |   |  |  |
| Lot 22   | Silt fence   | Lot 22  |  | Removed   |   |  |  |
| Current Condition:   |  | led by Oakwood Homes p  | rior to 11/2/2015  | Removed   |   |  |  |
| Lot 23   | Misc./Other  | Lot 23  | 101 10 11/2/2013.  | Removed   |   |  |  |
| Current Condition:   |  | nes sodded the lot prior to   | inspection on 5/8/15   | rtoniorou   |   |  |  |
| Lot 25   | Silt fence   | Lot 25  |  | Removed   |   |  |  |
| Current Condition:   |  | led by The Home Compar  | v prior to 11/2/2015.  |   | L   |  |  |
| Lot 36   | Silt Fence   | Lot 36  | 10/27/2016   | Pending   | No  |  |  |
| Current Condition:   |  | emoved the silt fence in p  |  |   | on 10/2/17. The   |  |  |
|  | inspector will monitor the   |   | , see the see prio   | and possion   |   |  |  |
|  |  |   |  |   |   |  |  |
| Lot 38   | Silt fence   | Lot 38  |  | Removed   |   |  |  |
| Current Condition:   |  | led by Charleston Homes   | prior to 6/12/2015.  |   |   |  |  |
| Lot 39   | Silt fence   | Lot 39  |  | Removed   |   |  |  |
| Current Condition:   |  | es sodded the lot prior to  | last inspection on 4/14  |   |   |  |  |
| Lot 44   | Silt fence   | Lot 44  |  | Removed   |   |  |  |
| Current Condition:   |  | odded by THC prior to ins   | pection on 8/22/16 and   |   | removed.  |  |  |
| Lot 45   | Silt fence   | Lot 45  |  | Removed   |   |  |  |
| Current Condition:   |  | lomes sodded the lot prior  |  |   |   |  |  |
|  |  |   |  |   |   |  |  |
| Lot 46<br>Current Condition:   | Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs   | eds secured.  | 9/19/2017  | Active  | Yes   |  |  |
|  | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded   | aned.<br>eds secured.<br>repaired and cleaned out a<br>as informed to complete b  | on the rear of the lot.<br>y 10/3/17. Not done as  | of the last inspect   | ion. Charleston   |  |  |
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| Current Condition:   | Fair Condition -         1. The streets need cleat         2. The portable toilet needs         3. The silt fence needs         1. Charleston Homes was         Homes was reminded         2. Charleston Homes was         Homes was reminded         3. Charleston Homes was         Homes was reminded         Silt Fence         Fair Condition -         1. The streets need cleat         2. The silt fence needs needs         1. Charleston Homes was         Homes was reminded         Silt Fence         Fair Condition -         1. The streets need cleat         2. The silt fence needs needs         1. Charleston Homes wat         Homes was reminded         2. Charleston Homes wat   | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of ano<br>as informed to complete b<br>on 11/11/17.   | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>9/19/2017<br>d north side of the lot.<br>y 10/3/17. Not done as   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active   | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
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| Current Condition:<br>Lot 47<br>Current Condition:<br>Lot 48   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Silt fence   | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 48  | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>9/19/2017<br>d north side of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. <b>Not done a</b>   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>of the last inspect<br>s of the last inspect<br>Removed  | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
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| Lot 47<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 56   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs i<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs i<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>Silt fence<br>Removed- Timberline H<br>Silt fence<br>Removed- Charleston H  | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 47<br>aned.<br>repaired on the rear of an<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>omes sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior<br>Lot 59  | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. <b>Not done a</b><br>to inspection on 6/3/11<br>rto inspection on 6/3/11   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>a of the last inspect<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed  | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Current Condition:<br>Lot 47<br>Current Condition:<br>Lot 48<br>Current Condition:<br>Lot 56<br>Current Condition:   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt fence<br>Removed- Timberline H<br>Silt fence<br>Removed- Charleston H<br>Individual lot<br>Removed-The lot was s   | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of ano<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of ano<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>omes sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior  | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. <b>Not done a</b><br>to inspection on 6/3/11<br>rto inspection on 6/3/11   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed<br>n on 5/8/15.              | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Lot 47<br>Current Condition:<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Silt fence<br>Removed- Timberline H<br>Silt fence<br>Removed- Charleston H<br>Individual Iot<br>Removed-The Iot was s<br>Silt fence  | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 47<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>oms sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior<br>Lot 59<br>odded by The Home Com  | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as  | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>a of the last inspect<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed  | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Current Condition:<br>Lot 47<br>Current Condition:<br>Lot 48<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs 1<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs 1<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>Silt fence<br>Removed - Timberline H<br>Silt fence<br>Removed - Charleston H<br>Individual Iot<br>Removed - The Iot was s<br>Silt fence<br>Removed - Lot was sodo   | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>ons sodded the lot prior<br>Lot 56<br>lomes sodded the lot prior<br>Lot 56<br>lomes sodded the lot prior<br>Lot 59<br>odded by The Home Com<br>Lot 60<br>led by Legacy Homes prior   | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as  | of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>Removed<br>Removed<br>16.<br>Removed<br>16.<br>Removed<br>16.   | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Lot 47<br>Current Condition:<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:<br>Lot 60   | Fair Condition -         1. The streets need cleat         2. The portable toilet needs         3. The silt fence needs it         1. Charleston Homes was         Homes was reminded         2. Charleston Homes was         Homes was reminded         3. Charleston Homes was         Homes was reminded         3. Charleston Homes was         Homes was reminded         Silt Fence         Fair Condition -         1. The streets need cleat         2. The silt fence needs it         1. Charleston Homes wathemes was reminded         2. Charleston Homes wathemes was reminded         Silt fence         Removed- Timberline H         Silt fence         Removed- Charleston H         Individual lot         Removed-The lot was sodd         Silt fence         Removed-Lot was sodd         Silt fence                             | aned.<br>eds secured.<br>repaired and cleaned out<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>omes sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior<br>Lot 59<br>odded by The Home Com<br>Lot 60<br>ted by Legacy Homes price<br>Lot 61   | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. <b>Not done as</b><br>y 10/9/17. <b>Not done a</b><br>in inspection on 6/3/11<br>to inspection on 6/3/11<br>pany prior to inspection<br>or to 11/2/2015.   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed<br>n on 5/8/15.              | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Lot 47<br>Lot 47<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:<br>Lot 61<br>Current Condition:   | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>Silt fence<br>Removed- Timberline H<br>Silt fence<br>Removed-The lot was so<br>Silt fence<br>Removed- Lot was sodc<br>Silt fence<br>Removed- Tony and De  | aned.<br>eds secured.<br>repaired and cleaned out<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 48<br>on 11/11/17.<br>Lot 48<br>on 11/11/17.<br>Lot 48<br>on 11/11/17.<br>Lot 48<br>on 11/11/17.<br>Lot 48<br>ones sodded the lot prior<br>Lot 56<br>lomes sodded the lot prior<br>Lot 59<br>odded by The Home Com<br>Lot 60<br>led by Legacy Homes pric<br>Lot 61<br>nise Andersen sodded the   | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. <b>Not done as</b><br>y 10/9/17. <b>Not done a</b><br>in inspection on 6/3/11<br>to inspection on 6/3/11<br>pany prior to inspection<br>or to 11/2/2015.   | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed<br>16.<br>Removed<br>17.<br>Removed<br>18.<br>Removed | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Current Condition:<br>Lot 47<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:<br>Lot 61<br>Current Condition:<br>Lot 61<br>Current Condition:<br>Lot 77 | Fair Condition -<br>1. The streets need clea<br>2. The portable toilet ne<br>3. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Charleston Homes wa<br>Homes was reminded<br>Silt Fence<br>Fair Condition -<br>1. The streets need clea<br>2. The silt fence needs n<br>1. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>2. Charleston Homes wa<br>Homes was reminded<br>3. Silt fence<br>Removed- Timberline H<br>Silt fence<br>Removed- Charleston H<br>Individual lot<br>Removed-The lot was so<br>Silt fence<br>Removed- Lot was sodo<br>Silt fence<br>Removed- Lot was sodo<br>Silt fence<br>Removed- Lot was node<br>Silt fence<br>Removed- Tony and De<br>Silt fence  | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 47<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>on 11/11/17.<br>Lot 56<br>Iomes sodded the lot prior<br>Lot 60<br>Ied by Legacy Homes pric<br>Lot 61<br>mise Andersen sodded the | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/ | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed<br>n on 5/8/15.<br>Removed<br>Removed<br>Removed      | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Current Condition:<br>Lot 47<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:<br>Lot 61<br>Current Condition:<br>Lot 77<br>Current Condition:   | Fair Condition -         1. The streets need cleat         2. The portable toilet ne         3. The silt fence needs it         1. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         3. Charleston Homes way         Homes was reminded         3. Charleston Homes way         Homes was reminded         3. The sitt Fence         Fair Condition -         1. The streets need cleat         2. The sitt fence needs it         1. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         Sitt fence         Removed-Timberline H         Sitt fence         Removed-Charleston H         Individual lot         Removed-The lot was sodd         Sitt fence         Removed-Tony and De         Sitt fence         Removed-H3 Custom H  | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>aned.<br>repaired on the rear of an-<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>omes sodded the lot prior<br>Lot 56<br>tomes sodded the lot prior<br>Lot 59<br>odded by The Home Com<br>Lot 60<br>ted by Legacy Homes pric<br>Lot 61<br>nise Andersen sodded the<br>Lot 77<br>tomes sodded the lot prior   | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/ | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>s of the last inspect<br>Removed<br>Removed<br>Removed<br>Removed<br>Removed<br>Removed<br>16.   | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |
| Current Condition:<br>Lot 47<br>Current Condition:<br>Current Condition:<br>Lot 56<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 59<br>Current Condition:<br>Lot 60<br>Current Condition:<br>Lot 61<br>Current Condition:<br>Lot 61<br>Current Condition:<br>Lot 77 | Fair Condition -         1. The streets need cleat         2. The portable toilet ne         3. The silt fence needs it         1. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         3. Charleston Homes way         Homes was reminded         3. Charleston Homes way         Homes was reminded         Silt Fence         Fair Condition -         1. The streets need cleat         2. The silt fence needs it         1. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         2. Charleston Homes way         Homes was reminded         Silt fence         Removed- Timberline H         Silt fence         Removed- Charleston H         Individual lot         Removed- Lot was sodd         Silt fence         Removed- Tony and De         Silt fence         Removed- H3 Custom H         Silt fence | aned.<br>eds secured.<br>repaired and cleaned out of<br>as informed to complete b<br>on 11/11/17.<br>as informed to complete b<br>on 11/11/17.<br>Lot 47<br>Lot 47<br>Lot 47<br>aned.<br>repaired on the rear of and<br>as informed to complete b<br>on 11/11/17.<br>Lot 48<br>on 11/11/17.<br>Lot 56<br>Iomes sodded the lot prior<br>Lot 60<br>Ied by Legacy Homes pric<br>Lot 61<br>mise Andersen sodded the | on the rear of the lot.<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/9/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/3/17. Not done as<br>y 10/9/17. Not done as<br>y 10/ | of the last inspect<br>of the last inspect<br>of the last inspect<br>Active<br>Active<br>s of the last inspect<br>s of the last inspect<br>Removed<br>6.<br>Removed<br>16.<br>Removed<br>n on 5/8/15.<br>Removed<br>Removed<br>Removed      | ion. Charleston<br>ion. Charleston<br>ion. Charleston<br>Yes<br>ion. Charleston |  |  |

| Current Condition:   | Removed- Lot was sodd  | od by Timborling Homeo   |  |   |   |
|--|--|--|--|---|---|
|  |  |  | prior to the inspection  |   | 1   |
| Lot 84<br>Current Condition:   | Silt fence   | Lot 84<br>omes sodded the lot prior  | to increation on 6/2/1   | Removed   |   |
| Lot 85   | Individual lot   | Lot 85   |  | Removed   | 1   |
| Current Condition:   |  | nes sodded the lot prior to  | inspection on 5/8/15   | Romoved   |   |
| Lot 86   | Individual lot   | Lot 86   |  | Removed   |   |
| Current Condition:   | Removed-Jennifer Voss  | sodded the lot prior to ins  | spection on 5/8/15.  |   |   |
| Lot 87   | Silt fence   | Lot 87   |  | Removed   |   |
| Current Condition:   |  | sodded by THC. As of 8   | /10/2015, lot has filled   |   | egetation and will  |
| Lot 89   | Silt Fence   | Lot 89   |  | Removed   |   |
| Current Condition:<br>Lot 91   | Silt fence   | ompany sodded the lot pri<br>Lot 91  | ior to the inspection on   | Removed   | 1   |
| Current Condition:   |  | omes sodded the lot prior  | to inspection on 9/27/   |   |   |
| Lot 92   | Silt fence   | Lot 92   |  | Removed   |   |
| Current Condition:   |  | ompany sodded the lot pri  | ior to 11/12/2015.   |   | 1   |
| Lot 163  | Silt fence   | Lot 163  |  | Removed   |   |
| Current Condition:   |  | stom Homes sodded the I  | ot prior to 11/12/2015.  |   |   |
| Lot 164  | Silt fence   | Lot 164  |  | Removed   |   |
| Current Condition:   |  | eing sodded during the in  | spection on 6/20/16. T   |   | ely sodded as of  |
| Lot 165  | Silt fence   | Lot 165<br>omes sodded the lot prior   | to inspection on 4/14/   | Removed   |   |
| Current Condition:<br>Lot 166  | Silt fence   | Lot 166  |  | Removed   | 1   |
| Current Condition:   |  | ed by Legacy Homes pric  | r to 12/14/2015.   | Romoved   |   |
| Lot 168  | Silt fence   | Lot 168  |  | Removed   |   |
| Current Condition:   |  | ed by Logan Home Const   | truction prior to 11/2/20  |   | ·   |
| Lot 178  | Silt fence   | Lot 178  | ·  | Removed   |   |
| Current Condition:   |  | ed by Legacy Homes pric  | or to 7/31/2015.   |   |   |
| Lot 187  | Individual lot   | Lot 187  | L  | Removed   |   |
| Current Condition:   |  | odded by The Home Com  | pany prior to inspection   |   | 1   |
| Lot 196  | Silt Fence   | Lot 196<br>ed by Homeowner prior to  | 7/31/2015  | Removed   | I   |
| Current Condition:<br>Lot 197  | Silt Fence   | Lot 197  |  | Removed   | 1   |
| Current Condition:   |  | ed by Heavican Homes p   | rior to 7/31/2015  | 1.0110VCu   | 1   |
| Lot 198  | Silt Fence   | Lot 198  |  | Removed   |   |
| Current Condition:   |  | and removed the silt fence   | e on the lot prior to ins  | pection on 8/22/16  | б.  |
| Lot 200  | Silt fence   | Lot 200  |  | Removed   |   |
| Current Condition:   |  | omes sodded the lot prior  | to inspection on 4/14/   |   |   |
| Lot 201  | Silt fence   | Lot 201  |  | Removed   |   |
| Current Condition:   | Removed- Charleston H<br>Silt Fence  | omes sodded the lot and<br>Lot 203   | removed the silt fence<br>3/23/2017  |   | on 8/22/16.   |
|  | JULICE   |  | 5/23/2017  | Pending   |   |
| Lot 203<br>Current Condition:  |  | attles on the front of the   |  |   |   |
|  |  | attles on the front of the<br>de of the lot following th<br>Lot 204  |  |   |   |
| Current Condition:   | sidewalks and the grad<br>monitor.<br>Silt Fence   | de of the lot following th   | e inspection on 9/27/  | 17. The inspector   |   |
| Current Condition:<br>Lot 204<br>Current Condition:  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity H  | de of the lot following th<br>Lot 204<br>omes sodded the lot pri   | e inspection on 9/27/  | 17. The inspector<br>Removed<br>on 11/9/17.   |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205   | sidewalks and the grave<br>monitor.<br>Silt Fence<br>Removed - Celebrity H<br>Silt Fence   | de of the lot following th<br>Lot 204<br>omes sodded the lot pri<br>Lot 205  | e inspection on 9/27/<br>or to the inspection o  | 17. The inspector   |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:   | sidewalks and the grave<br>monitor.<br>Silt Fence<br>Removed - Celebrity H<br>Silt Fence   | de of the lot following th<br>Lot 204<br>omes sodded the lot pri   | e inspection on 9/27/<br>or to the inspection o  | 17. The inspector<br>Removed<br>on 11/9/17.   |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205   | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity H<br>Silt Fence<br>Removed- Celebrity Hot<br>Silt Fence  | de of the lot following the<br>Lot 204<br>omes sodded the lot pri<br>Lot 205<br>nes sodded the lot prior to  | or to the inspection of 9/27/  | 17. The inspector<br>Removed<br>on 11/9/17.<br>Removed  |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Hou<br>Silt Fence<br>Removed- Celebrity Hou<br>Silt Fence   | te of the lot following the Lot 204<br>omes sodded the lot privi-<br>Lot 205<br>mes sodded the lot prior to<br>Lot 206<br>mes sodded the lot prior to<br>Lot 207   | e inspection on 9/27/<br>or to the inspection of<br>3/23/17.<br>b 6/27/17.<br>10/7/2016  | 17. The inspector<br>Removed<br>on 11/9/17.<br>Removed  |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:   | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho  | Let 204<br>Let 204<br>omes sodded the lot pri<br>Let 205<br>mes sodded the lot prior tr<br>Let 206<br>mes sodded the lot prior tr<br>Let 207<br>mes sodded the lot prior tr  | e inspection on 9/27/<br>or to the inspection of<br>3/23/17.<br>b 6/27/17.<br>10/7/2016<br>b 4/20/17.  | 17. The inspector<br>Removed<br>In 11/9/17.<br>Removed<br>Removed<br>Active   | r will continue to  |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 208  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence  | Let 204<br>Comes sodded the lot prior<br>Let 205<br>mes sodded the lot prior to<br>Let 206<br>mes sodded the lot prior to<br>Let 207<br>mes sodded the lot prior to<br>Let 207<br>mes sodded the lot prior to<br>Let 208   | e inspection on 9/27/<br>or to the inspection of<br>3/23/17.<br>0 6/27/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016   | 17. The inspector<br>Removed<br>on 11/9/17.<br>Removed<br>Removed   | will continue to  |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 208<br>Current Condition:  | sidewalks and the gray monitor.         Silt Fence         Removed - Celebrity H         Silt Fence         Removed- Celebrity Hor   | Lot 204<br>omes sodded the lot pri<br>Lot 205<br>nes sodded the lot prior to<br>Lot 206<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 208<br>nes sodded the lot prior to   | e inspection on 9/27/<br>or to the inspection of<br>3/23/17.<br>0 6/27/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016   | 17. The inspector<br>Removed<br>on 11/9/17.<br>Removed<br>Removed<br>Active<br>Active   | r will continue to  |
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| Lot 204 Current Condition: Lot 205 Current Condition: Lot 205 Current Condition: Lot 207 Current Condition: Lot 207 Current Condition: Lot 208 Current Condition: Lot 209 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 273 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 363-367 Current Condition: Lot 378  | sidewalks and the gray<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Cultot E was<br>Silt fence<br>Removed- Lot Saca and<br>Silt fence  | Lot 204<br>omes sodded the lot pri<br>Lot 205<br>nes sodded the lot prior to<br>Lot 205<br>nes sodded the lot prior to<br>Lot 206<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 208<br>nes sodded the lot prior to<br>Lot 209<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 267 pr<br>Lot 273<br>ed by Homebuilders LLC<br>Lot 290<br>ed by Celebrity Homes pr<br>Lot 363-367<br>364 were sodded and the<br>Lot 378  | e inspection on 9/27/<br>or to the inspection of<br>o /27/17.<br>10/7/2016<br>o /27/17.<br>10/7/2016<br>o /20/17.<br>10/7/2016<br>o /20/17.<br>0 /20/17.<br>0 /20/17.<br>0 /20/17.<br>10/7/2016<br>o /20/17.<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015   | 17. The inspector     Removed     Removed     Active     Active     Active     Removed  | viil continue to     No     No     No     No     No     I |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 208<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 234<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 33-367<br>Current Condition:   | sidewalks and the gray<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Cultot E was<br>Silt fence<br>Removed- Lot Saca and<br>Silt fence  | Lot 204<br>omes sodded the lot prior<br>Lot 205<br>nes sodded the lot prior to<br>Lot 205<br>nes sodded the lot prior to<br>Lot 206<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 208<br>nes sodded the lot prior to<br>Lot 209<br>nes sodded the lot prior to<br>Lot 237-241<br>nes sodded the lot 239 pr<br>Lots 237-241<br>nes sodded the lot 239 pr<br>Lots 237-241<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 265 pr<br>Lot 273<br>ed by Homebuilders LLC<br>Lot 290<br>ed by Celebrity Homes pr<br>Lot 323-367<br>364 were sodded and the  | e inspection on 9/27/<br>or to the inspection of<br>o /27/17.<br>10/7/2016<br>o /27/17.<br>10/7/2016<br>o /20/17.<br>10/7/2016<br>o /20/17.<br>0 /20/17.<br>0 /20/17.<br>0 /20/17.<br>10/7/2016<br>o /20/17.<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015<br>10/7/2015   | 17. The inspector     Removed     Removed     Active     Active     Active     Removed  | viil continue to     No     No     No     No     No     I |
| Lot 204 Current Condition: Lot 205 Current Condition: Lot 205 Current Condition: Lot 207 Current Condition: Lot 207 Current Condition: Lot 209 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 378 Current Condition: Lot 378 Current Condition:   | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot s 363 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence   | Let 204<br>Deep of the lot following the<br>Lot 204<br>Demos sodded the lot prionent<br>Lot 205<br>nes sodded the lot prionent<br>Lot 206<br>nes sodded the lot prionent<br>Lot 207<br>nes sodded the lot prionent<br>Lot 208<br>nes sodded the lot prionent<br>Lot 209<br>nes sodded the lot prionent<br>Lot 209<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 267 pr<br>Lot 273<br>ed by Homebuilders LLC<br>Lot 290<br>ed by Celebrity Homes pr<br>Lot 324<br>reseeded and matted by<br>Lot 363-367<br>364 were sodded and the<br>Lot 378<br>nes sodded the lot and ree  | e inspection on 9/27/<br>or to the inspection of<br>o 3/23/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7   |   |   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 386<br>Current Condition:  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot sa63 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence   | Let 204<br>Deep of the lot following the<br>Lot 205<br>nes sodded the lot prior<br>Lot 205<br>nes sodded the lot prior to<br>Lot 206<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 208<br>nes sodded the lot prior to<br>Lot 209<br>nes sodded the lot 239 pr<br>Lots 237-241<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 267 pr<br>Lot 273<br>red by Homebuilders LLC<br>Lot 290<br>ded by Celebrity Homes pr<br>Lot 324<br>reseeded and matted by<br>Lot 363-367<br>364 were sodded and the<br>Lot 378<br>nes sodded the lot and re<br>Lot 386<br>rity Homes began constru-<br>ze around the perimeter of  | e inspection on 9/27/<br>or to the inspection of<br>3/23/17.<br>10/7/2016<br>0 6/27/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2016<br>0 4/20/17.<br>10/7/2015<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/7/2017<br>0 4/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17.<br>10/20/17   | 17. The inspector     Removed     Removed     Active     Active     Active     Active     Removed     removed | will continue to           No           No           No           No           No           Image: Second Seco   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 290<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 363-367<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 386<br>Current Condition:  | sidewalks and the grav<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot sa63 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence  | Let 204<br>Description of the lot following the<br>Let 204<br>Demos sodded the lot prior<br>Let 205<br>nes sodded the lot prior to<br>Let 206<br>nes sodded the lot prior to<br>Let 207<br>nes sodded the lot prior to<br>Let 208<br>nes sodded the lot prior to<br>Let 209<br>nes sodded the lot prior to<br>Let 237-241<br>nes sodded the lot 239 pr<br>Lets 265-267<br>nes sodded the lot 239 pr<br>Let 273<br>res sodded the lot 267 pr<br>Let 327-241<br>reseeded and the lot 267 pr<br>Let 327-3<br>res sodded the lot 267 pr<br>Let 327<br>reseded and matted by<br>Let 363-367<br>364 were sodded and the<br>Let 378<br>mes sodded the lot and re<br>Let 386<br>rity Homes began constru<br>re around the primeter or<br>Let 387   | e inspection on 9/27/<br>or to the inspection of<br>2 3/23/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>2 6/27/17.<br>2 6/27/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10   | 17. The inspector     Removed     Removed     Active     Active     Active     Active     Removed     to 7/31/2015.     Removed     removed     removed     removed     removed     the inspection on     pection on 9/19/17     Active   | will continue to           No  |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 386<br>Current Condition:  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Individual Iot<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Lot s 363 and<br>Silt fence<br>Removed- Lot s 365 and<br>Silt fence<br>Removed- Lot s 365 and<br>Silt fence<br>Good Condition - Celeb   | Let 204<br>Deep of the lot following the<br>Lot 205<br>nes sodded the lot prior<br>Lot 205<br>nes sodded the lot prior to<br>Lot 206<br>nes sodded the lot prior to<br>Lot 207<br>nes sodded the lot prior to<br>Lot 208<br>nes sodded the lot prior to<br>Lot 209<br>nes sodded the lot 239 pr<br>Lots 237-241<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 239 pr<br>Lots 265-267<br>nes sodded the lot 267 pr<br>Lot 273<br>red by Homebuilders LLC<br>Lot 290<br>ded by Celebrity Homes pr<br>Lot 324<br>reseeded and matted by<br>Lot 363-367<br>364 were sodded and the<br>Lot 378<br>nes sodded the lot and re<br>Lot 386<br>rity Homes began constru-<br>ze around the perimeter of  | e inspection on 9/27/<br>or to the inspection of<br>o 3/23/17.<br>b 6/27/17.<br>10/7/2016<br>b 4/20/17.<br>10/7/2016<br>b 4/20/17.<br>b 6/27/17.<br>b 6/27/17.   | 17. The inspector      Removed      Removed      Active      Active      Active      Removed      Removed      Removed      Removed      Removed      Removed      Removed      Removed      the inspection on pection on 9/19/17      Active      Active   | will continue to           No           No           No           No           Image: Second S   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 387<br>Current Condition:  | sidewalks and the grad<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Individual Iot<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Lot s 363 and<br>Silt fence<br>Removed- Lot s 365 and<br>Silt fence<br>Removed- Lot s 365 and<br>Silt fence<br>Good Condition - Celeb   | Let 204<br>omes sodded the lot prior<br>Lot 205<br>mes sodded the lot prior to<br>Lot 205<br>mes sodded the lot prior to<br>Lot 207<br>mes sodded the lot prior to<br>Lot 207<br>mes sodded the lot prior to<br>Lot 208<br>mes sodded the lot prior to<br>Lot 208<br>mes sodded the lot prior to<br>Lot 237-241<br>mes sodded the lot 239 pr<br>Lots 265-267<br>mes sodded the lot 239 pr<br>Lots 265-267<br>mes sodded the lot 267 pr<br>Lot 378<br>mes sodded the lot 324<br>reseeded and matted by<br>Lot 363-367<br>364 were sodded and the<br>Lot 378<br>mes sodded the lot and re<br>Lot 386<br>rity Homes began constru<br>ze around the perimeter of  | e inspection on 9/27/<br>or to the inspection of<br>o 3/23/17.<br>b 6/27/17.<br>10/7/2016<br>b 4/20/17.<br>10/7/2016<br>b 4/20/17.<br>b 6/27/17.<br>b 6/27/17.   | 17. The inspector     Removed     Removed     Active     Active     Active     Active     Removed     removed | will continue to           No           No           No           No           Image: Second S   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 208<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lot 237-241<br>Current Condition:<br>Lot 265-267<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 387<br>Current Condition:   | sidewalks and the grav<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot sa63 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence   | Let 204<br>omes sodded the lot privation of the lot privation of the lot prior to be sodded the lot 239 privation of the sodded the lot 239 privation be sodded and the be   | e inspection on 9/27/<br>or to the inspection of<br>2 3/23/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>2 6/27/17.<br>2 6/27/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 6/27/17.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2015.<br>10/7/2017.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/   | 17. The inspector      Removed      Removed      Active      Active      Active      Removed      Removed      Removed      Removed      Removed      Removed      Removed      Removed      the inspection on pection on 9/19/17      Active      Active   | will continue to           No           No           No           No           Image: Second S   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 387<br>Current Condition:  | sidewalks and the grav<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot was sodd<br>Silt Fence<br>Removed- Lot sa63 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence   | Let 204 Define the lot following the Lot 204 Defines sodded the lot prior Lot 205 Defines sodded the lot prior to Lot 206 Defines sodded the lot prior to Lot 207 Defines sodded the lot prior to Lot 207 Defines sodded the lot prior to Lot 209 Defines sodded the lot prior to Lots 237-241 Defines sodded the lot 239 pr Lots 265-267 Defines sodded the lot 267 pr Lot 273 Define Sodded the lot 267 pr Lot 324 Define Sodded the lot 267 pr Lot 363-367 Define Sodded the lot 378 Define Sodded the lot and the Lot 378 Define Sodded the lot and the Lot 386 Definity Homes began constru Define Sodar Sofar Define Sofar Sofar Sofar Define Sofar Sof | e inspection on 9/27/<br>or to the inspection of<br>2 3/23/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>2 6/27/17.<br>2 6/27/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 6/27/17.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2017.<br>10/7/2015.<br>10/7/2017.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/   | 17. The inspector     Removed     Removed     Active     Active     Active     Active     Removed     removed | will continue to           No           No           No           No           Image: Second S   |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 237-241<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 387<br>Current Condition:<br>Lot 387<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 399<br>Current Condition:  | sidewalks and the grav<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sod<br>Silt Fence<br>Removed- Lot was sod<br>Silt Fence<br>Removed- Lot was sod<br>Silt Fence<br>Removed- Lot was sod<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence<br>Silt Fence<br>Good Condition - Celebrity Ho<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Celebrity Ho<br>Silt fence<br>Removed- Celebrity Ho   | Let 204<br>Description of the lot privile of the lot privile of the lot prior to<br>Lot 205<br>mes sodded the lot prior to<br>Lot 206<br>mes sodded the lot prior to<br>Lot 207<br>mes sodded the lot prior to<br>Lot 207<br>mes sodded the lot prior to<br>Lot 208<br>mes sodded the lot prior to<br>Lot 209<br>mes sodded the lot 239 pr<br>Lots 265-267<br>mes sodded the lot 267 pr<br>Lot 273<br>ed by Homebuilders LLC<br>Lot 290<br>ed by Celebrity Homes pr<br>Lot 324<br>reseeded and matted by<br>Lot 363-367<br>364 were sodded and the<br>Lot 378<br>mes sodded the lot and re<br>Lot 386<br>rity Homes began constru<br>we around the perimeter of<br>Lot 388<br>mes sodded the lot prior to<br>Lot 399<br>mes sodded the lot prior to<br>Lot 399<br>mes sodded the lot prior to<br>Lot 399<br>mes sodded the lot prior to  | e inspection on 9/27/<br>or to the inspection of<br>2 3/23/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2016<br>2 4/20/17.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2015.<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2017<br>10/7/2015<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017<br>10/7/2017  | The inspector      Removed      Removed      Active      Active      Active      Active      Removed      fence prior to inspection      rection on 9/19/17      Active      the inspection on pection on 9/19/17      Removed      Removed  | will continue to           No           No           No           No           No           No           Image: Second  |
| Current Condition:<br>Lot 204<br>Current Condition:<br>Lot 205<br>Current Condition:<br>Lot 206<br>Current Condition:<br>Lot 207<br>Current Condition:<br>Lot 208<br>Current Condition:<br>Lot 209<br>Current Condition:<br>Lots 265-267<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 273<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 324<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 386<br>Current Condition:<br>Lot 387<br>Current Condition:<br>Lot 387<br>Current Condition:<br>Lot 387<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Current Condition:<br>Lot 388<br>Current Condition:<br>Current Condition:                 | sidewalks and the grav<br>monitor.<br>Silt Fence<br>Removed - Celebrity Ho<br>Silt Fence<br>Removed- Lot was sodc<br>Silt Fence<br>Removed- Lot was filt fence<br>Removed- Lot s 363 and<br>Silt fence<br>Removed- Celebrity Ho<br>Silt Fence<br>Good Condition - Celeb<br>Homes installed silt fence<br>Silt Fence<br>Removed- Celebrity Ho<br>Silt Fence | Lot 204  Lot 204  The lot following the  Lot 205  The sodded the lot prior to  Lot 206 The sodded the lot prior to Lot 207 The sodded the lot prior to Lot 207 The sodded the lot prior to Lot 208 The sodded the lot prior to Lot 209 The sodded the lot prior to Lot 207 The sodded the lot prior to Lot 265-267 The sodded the lot 267 pr Lot 265-267 The sodded the lot 267 pr Lot 273 The sodded the lot 267 pr Lot 273 The sodded the lot 267 pr Lot 273 The sodded the lot 267 pr Lot 324 The seeded and matted by Lot 386 The sodded the lot and re Lot 386 The sodded the lot and re Lot 387 The sodded the lot prior to Lot 388 The sodded the lot prior to Lot 399 The sodded the lot prior to Lot 399 The sodded the lot prior to Commercial Lot #5  | e inspection on 9/27/<br>or to the inspection of<br>o 3/23/17.<br>b 6/27/17.<br>10/7/2016<br>b 4/20/17.<br>10/7/2016<br>b 4/20/17.<br>b 6/27/17.<br>b 12/14/2015.<br>b 7/31/2017<br>c 10 n on the lot prior to<br>the lot prior to the ins<br>b 9/19/2017<br>c 10 n on the lot prior to<br>the lot prior to the ins<br>b 9/24/2015.<br>b 1 n Place   |   | will continue to           No           No           No           No           Image: Second S   |
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| Current Condition: | Removed- Basin was re                             |   |                    |                    |                     |  |
|--------------------|---|---|--------------------|--------------------|---------------------|--|
|                    |   | Cornhusker, 168th, and                  |                    |                    |                     |  |
| STR                | Streets   | Interior Streets                        | In Place           | Active             | Yes                 |  |
| Current Condition: | Fair Condition-                                   |   |                    |                    |                     |  |
|                    | The streets need clear                            |   |                    |                    |                     |  |
|                    | Charleston Homes wa                               |   |                    |                    |                     |  |
| SWPPP Sign         | SWPPP Sign  | Three signs on site                     | 3/28/2008          | Active             | No                  |  |
| Current Condition: | Good Condition- On 3/2<br>168th & Palisades Drive | 8/08 inspector installed S<br>entrance. | WPPPs at 172nd & C | ornhusker Rd., 168 | th & Chutney Dr and |  |
| spector Signature: | a aulad   |   |                    | Reviewed By:       | Coto Sul            |  |