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 Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2004.020.0	000		
Inspector: Chase Wickard					Stage
Project Name:		Palisa			3
For Week Ending:		12/8/2			
Project Location:	168th 8	Cornhusker Road-	Omaha, NE (Sarpy Coun	ity)	68136
Grading:	100%	I	<u> </u>	T	
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	94%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
O do	0.00#				Week 1
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
Sunday:	0.01"				Week 2
Monday	0.00"		+		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.06"				
Saturday	0.03"				
Sunday:	0.11"				Week 3
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.06"				
Saturday	1.13"				Wook 4
Sunday:	0.16"	l			Week 4
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	12/05/18	36/18 Clear		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 5
Sunday:	NA				- VVCCK 3
Monday	NA				
Tuesday	NA				
Wednesday	NA			1	
Thursday	NA NA			1	
Friday Saturday	NA NA		+		
Saturday	INA				
Complaints:	None				
		ı		1	1
Construction Sequencing:				1	
Which portion(s) (i.e. drainage basins)	of the site have had a temporary or	permanent cessation of qu	rading, earthwork, or ground d	isturbance in the last 1	4 days?
Entire site; grading completed an			5,, g and u		*
Which portion(s) (i.e. drainage basins)		hwork, or ground disturba	nce scheduled in the next 14 c	lays?	
Entire site; grading completed an	nd site seeded Spring 2005.				
What temporary or permanent stabiliza	tion measures listed in this section	are being implemented?			
Paving, seeding (Spring 05), den					
SB 3 and where silt was placed v					
Swale down to basin #3 was regr				illed on SB 3 Slope	s (8/28/2015). The
outlot adiacent to lot 204 and the	outiot adjacent to lot 88 were	seeded and matted (4	HZ:1/101		

### outlot adjacent to lot 204 and the outlot adjacent to lot 88 were seeded and matted (4/25/18). SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

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?

Yes

Is dust associated with the construction activity adequately controlled on the site?

## Comments:

Home construction is active in various areas on site as of the last inspections. The site was covered in 4" of snow during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) No required maintenance in the BMP section.

Unique Name	Туре	Location	Projected Install 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.	,
a a		South end of Outlet C			
CW 2	Concrete Washout	along Palisades Drive		Removed	
Current Condition:	Removed- Washout pit	was removed by Boyer Yo	oung prior to 11/12/201	5.	ı
C/M 3	Concrete Washout	South end of Outlet C	0/5/0046	Antius	No
CW 3 Current Condition:		along Palisades Drive omes removed the washou	8/5/2016	Active	
Lot 8	Silt fence	Lot 8	lt iii preparation for soc	Removed	Ispector will mon
Current Condition:		ded by Horizon Homes price	nr to 11/2/2015	Ttomoved	
Lot 22	Silt fence	Lot 22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:		led by Oakwood Homes p	rior to 11/2/2015.		1
Lot 23	Misc./Other	Lot 23		Removed	
Current Condition:	Removed-Regency Hon	nes sodded the lot prior to	inspection on 5/8/15.		
Lot 24	Individual lot	Lot 24		Removed	
Current Condition:	The lot has naturally ve	getated and no runoff was	observed during the i	nspection on 4/25/	18. The inspecto
	will remove the lot from	the report and continue to	monitor the need for s	stabilization.	
Lot 25	Silt fence	Lot 25		Removed	
Current Condition:		ded by The Home Compan			
Lot 35	Silt Fence	Lot 35	4/25/2018	Active	Yes
Current Condition:		winter conditions the ins			fence duirng th
	last inspection. The in	spector will continue to	monitor in the future		
	The silt fence needs rep	aired.			
	Nathan Dalmanda		0/40/40 Net deserte	£41 1 + ! +!.	
	, ,	informed to complete by 10	0/18/18. Not done as o		on.
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:		odded the lot prior to the i	nspection on 11/29/17		1
Lot 38	Silt fence	Lot 38		Removed	
Current Condition:		ded by Charleston Homes	prior to 6/12/2015.	D	1
Lot 39	Silt fence	Lot 39		Removed	
Current Condition:		es sodded the lot prior to I	ast inspection on 4/14		1
Lot 44	Silt fence	Lot 44		Removed	
Current Condition: Lot 45	Silt fence	odded by THC prior to ins Lot 45	pection on 6/22/16 and	Removed	l removed.
Current Condition:		lomes sodded the lot prior	to 8/18/2015	Removed	
Lot 46	Silt Fence	Lot 46	10 0/10/2013.	Removed	
Current Condition:		lomes sodded the lot prior	to the inspection on 1		1
Lot 47	Silt Fence	Lot 47	lo tilo illoposticii cii i	Removed	
Current Condition:			to the inspection on 1		
	Removed- Unarieston F	tomes sodded the lot brior			
Lot 48	Silt fence	Lot 48		Removed	
	Silt fence			Removed	
Lot 48 Current Condition:	Silt fence Removed- Timberline H Silt fence	Lot 48 omes sodded the lot prior	to inspection on 6/3/1	Removed 6. Removed	
Lot 48  Current Condition:  Lot 56	Silt fence Removed- Timberline H Silt fence	Lot 48 lomes sodded the lot prior Lot 56	to inspection on 6/3/1	Removed 6. Removed	
Lot 48  Current Condition:  Lot 56  Current Condition:	Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot	Lot 48 omes sodded the lot prior Lot 56 domes sodded the lot prior Lot 59 odded by The Home Com	to inspection on 6/3/1	Removed 6. Removed 16. Removed	
Lot 48 Current Condition: Lot 56 Current Condition: Lot 59	Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed-The lot was s Silt fence	Lot 48 omes sodded the lot prior Lot 56 domes sodded the lot prior Lot 59 odded by The Home Com Lot 60	to inspection on 6/3/1 to inspection on 4/14/ pany prior to inspectio	Removed 6. Removed 16. Removed	
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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 78  Current Condition: Lot 82  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 84  Current Condition: Cot 85  Current Condition: Cot 85  Current Condition: Cot 85  Current Condition:	Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed- The lot was so Silt fence Removed- Tony and De Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodo Silt fence Removed- Cotarleston H Individual lot Removed-Oakwood Hor	Lot 48 omes sodded the lot prior Lot 56 tomes sodded the lot prior Lot 59 odded by The Home Com Lot 60 led by Legacy Homes prior Lot 61 nise Andersen sodded the Lot 77 tomes sodded the lot prior Lot 82 led by The Home Compan Lot 82 led by Timberline Homes Lot 84 tomes sodded the lot prior Lot 85 mes sodded the lot prior	to inspection on 6/3/1 to inspection on 4/14/ to inspection on 4/14/ pany prior to inspection or to 11/2/2015. to inspection on 4/14. to inspection on 4/14. prior to 6/12/2015. to inspection on 6/3/1	Removed	
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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 78  Current Condition: Lot 82  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 85  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition:	Silt fence Removed- Timberline H Silt fence Removed- Charleston H Individual lot Removed-The lot was so Silt fence Removed- Lot was sodo Silt fence Removed- Tony and De Silt fence Removed- H3 Custom H Silt fence Removed- Lot was sodo Silt fence Removed- Undividual lot Removed-Jennifer Voss Silt fence	Lot 48 omes sodded the lot prior Lot 56 domes sodded the lot prior Lot 59 odded by The Home Com Lot 60 ded by Legacy Homes prio Lot 61 ded by Legacy Homes prio Lot 61 Lot 77 domes sodded the lot prior Lot 78 ded by The Home Compan Lot 82 ded by Timberline Homes Lot 84 domes sodded the lot prior Lot 85 mes sodded the lot prior Lot 85 mes sodded the lot prior to Lot 86 sodded the lot prior to Lot 86	to inspection on 6/3/1 to inspection on 4/14/ to inspection on 4/14/ pany prior to inspectio or to 11/2/2015. to inspection on 4/14. to inspection on 4/14. to inspection on 6/3/1 to inspection on 6/3/1 to inspection on 5/8/15. spection on 5/8/15.	Removed 6. Removed 16. Removed 16. Removed Removed Removed 16. Removed 16. Removed	L L L L L L L L L L L L L L L L L L L

Current Condition: Lot 91 Silt fence Lot 91 Silt fence Cut 91 Silt fence Cut 91 Silt fence Cut 92 Current Condition: Lot 92 Silt fence Cut 92 Silt fence Cut 92 Current Condition: Lot 92 Current Condition: Lot 93 Silt fence Cut 93 Silt fence Cut 93 Current Condition: Lot 163 Silt fence Cut 163 Silt fence Cut 163 Silt fence Cut 163 Silt fence Cut 164 Silt fence Cut 164 Silt fence Cut 164 Current Condition: Lot 165 Silt fence Cut 165 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Lot 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 Silt fence Cut 166 Current Condition: Cut 166 Silt fence Cut 166 C		Damassad		1 at 00	Cilt Famos	1 =4 00
Current Condition:   Sill fence   Lot 91   Removed   Removed   Removed   Lot 92   Sill fence   Lot 92   Sill fence   Lot 92   Removed		Removed 7/27/17	or to the inspection or	Lot 89	Silt Fence	Lot 89
Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Agenoved - The Home Company sodded the lot prior to 117/12/2015. Bettlenee Lot 163 Silf Hence Lot 163 Silf Hence Lot 163 Current Condition: Agenoved - The Home Company sodded the lot prior to 117/12/2015. Lot 164 Silf Hence Lot 164 Current Condition: Agenoved - Trut/Ision Custom Homes sodded the lot prior to 117/12/2016. Lot 164 Current Condition: Agenoved - Trut/Ision Custom Homes sodded the lot prior to 117/12/2016. Lot 165 Silf Hence Lot 165 Silf Hence Lot 165 Silf Hence Lot 166 Current Condition: Agenoved - Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 166 Current Condition: Agenoved - Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 168 Silf Hence Lot 168 Removed - Lot 168 Silf Hence Lot 168 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 127/14/2015. Removed - Lot 168 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 7/31/2015. Removed - Lot 168 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 7/31/2015. Removed - Lot 168 Current Condition: Agenoved - Lot was sodded by Legacy Homes prior to 7/31/2015. Removed - Lot 168 Current Condition: Agenoved - Lot was sodded by Homeowner prior to 1/31/2015. Silf Fence Lot 197 Current Condition: Lot 197 Silf Fence Lot 197 Silf Fence Lot 197 Silf Fence Lot 197 Current Condition: Lot 198 Silf Fence Lot 198 Silf Fence Lot 197 Current Condition: Lot 198 Silf Fence Lot 200 Silf Hence Lot 200 Silf Fence Lot 201 Removed Current Condition: Lot 206 Silf Fenc			or to the mapection of			
Current Condition: Lot 163 Current Condition: Lot 163 Silf tence Lot 163 Silf tence Lot 163 Silf tence Lot 164 Current Condition: Lot 164 Silf tence Lot 164 Silf tence Lot 165 Current Condition: Lot 165 Silf tence Lot 166 Silf tence Lot 168 Silf tence Lot 178 Removed Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 178 Current Condition: Lot 187 Removed Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 187 Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Silf tence Lot 198 Silf tence Lot 198 Silf tence Lot 197 Silf tence Lot 197 Silf tence Lot 197 Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Silf tence Lot 197 Silf tence Lot 198 Silf tence Lot 197 Removed Lot was sodded by Homeowner prior to 7/31/2015. Silf tence Lot 198 Current Condition: Removed Lot was sodded by Homeowner prior to 7/31/2015. Silf tence Lot 203 Current Condition: Removed Lot was sodded tence on the lot prior to inspection on 8/22/16. Lot 203 Current Condition: Removed Lot Lot was sodded tence on the lot prior to inspection on 8/22/16. Lot 203 Current Condition: Removed Lot Lot was sodded tence on the lot prior to inspection on 8/22/16. Lot 203 Current Condition: Removed Lot Lot was sodded tence on the lot prior to the inspection on 11/2017. Lot 203 Current Condition: Removed Celebrity Homes sodded the lot prior to 16/2017. Lot 203 Current Cond			to inspection on 9/27/			
Current Condition: Lot 164  Current Condition: Lot 164  Silf fence Lot 164  Silf fence Lot 164  Silf fence Lot 165  Silf fence Lot 166  Silf fence Lot 168  Silf fence Lot 178  Current Condition: Lot 178  Silf fence Lot 178  Current Condition: Lot 187  Removed-Lot was sodded by Legacy Homes prior to 7/31/2015. Lot 197  Lot 196  Silf fence Lot 197  Silf fence Lot 198  Silf fence Lot 198  Silf fence Lot 199  Current Condition: Lot 198  Silf fence Lot 199  Current Condition: Lot 198  Silf fence Lot 199  Silf fence Lot 199  Current Condition: Lot 200  Silf fence Lot 201  Silf fence Lot 201  Silf fence Lot 201  Silf fence Lot 201  Silf fence Lot 202  Current Condition: Lot 203  Silf fence Lot 204  Silf fence Lot 207  Silf fence Lot 207  Current Condition: Lot 208  Silf fence Lot 209  Silf fence Lot 201  Silf fence Lot 201  Silf fence Lot 201  Silf fence Lot 202  Current Condition: Lot 203  Silf fence Lot 204  Silf fence Lot 206  Silf fence Lot 207  Silf fence Lot 207  Current Condition: Lot 208  Silf fence Lot 209  C						
Current Condition: Lot 164 Sitt Fence Lot 168 Current Condition: Removed: Trut/vision Custom Homes sodded the lot prior to 11/12/2015. Removed Current Condition: Removed: The lot was being sodded during the inspection on 6/20/16. The lot was completely sodde Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 166 Sitt fence Lot 168 Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 168 Current Condition: Removed: Lot was sodded by Legacy Homes prior to 12/14/2015. Lot 178 Sitt fence Lot 178 Sitt fence Lot 178 Current Condition: Removed: Lot was sodded by Legacy Homes prior to 17/12/2015. Lot 187 Individual lot Lot 187 Current Condition: Removed: Lot was sodded by The Home Company prior to inspection on 5/6/15. Lot 187 Current Condition: Removed: Lot was sodded by The Home Company prior to inspection on 5/6/15. Lot 198 Sitt Fence Lot 198 Sitt Fence Lot 197 Sitt Fence Lot 197 Current Condition: Removed: Lot was sodded by Homeowner prior to 7/31/2015. Lot 197 Sitt Fence Lot 198 Sitt Fence Lot 198 Sitt Fence Lot 198 Sitt Fence Current Condition: Removed: Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Sitt Fence Current Condition: Removed: Lot was sodded and removed the sitt fence on the lot prior to inspection on 8/22/16. Lot 1200 Sitt fence Lot 200 Sitt fence Lot 200 Current Condition: Removed: Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 201 Sitt fence Lot 203 Current Condition: Removed: Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 203 Sitt Fence Lot 203 Sitt Fence Lot 203 Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Lot 203 Sitt Fence Lot 204 Sitt Fence Lot 205 Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Removed Current Condition: Removed: Celebrity Homes sodded the lot prior to 4/20/17. Removed Current Condition: Removed: Celeb			or to 11/12/2015.	ompany sodded the lot pri	Removed- The Home Co	Current Condition:
Lot 164   Silf fence		Removed				
Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 166 Current Condition: Removed- Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Removed- Lot was sodded by Legacy Homes prior to 12/14/2015. Lot 168 Current Condition: Removed- Lot was sodded by Logan Home Construction prior to 11/12/2015. Lot 178 Current Condition: Lot 178 Removed- Lot was sodded by Legacy Homes prior to 7/31/2015. Lot 197 Current Condition: Lot 197 Current Condition: Lot 197 Silf Fence Lot 198 Silf Fence Lot 200 Silf Fence Lot 200 Silf Fence Lot 200 Silf Fence Lot 201 Silf Fence Lot 202 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 204 Silf Fence Lot 205 Silf Fence Lot 207 Silf Fence Lot 207 Silf Fence Lot 208 Silf Fence Lot 209 Silf Fence Lo		<del> </del>	ot prior to 11/12/2015			
Lot 165   Removed   Current Condition: Removed   Remov						
Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Current Conditio	odded as of		spection on 6/20/16. I			
Current Condition: Removed Lot was sodded by Legacy Homes prior to 12/14/2015.   Removed Lot 188   Silt fence			to increation on 4/1.4			
Current Condition: Removed Lot was sodded by Legacy Homes prior to 12/14/2015.  Lot 188 Silt fence Lot 168 Removed			to inspection on 4/14.			
Current Condition: Removed- Lot was sodded by Legan Home Construction prior to 11/2/2015.   Lot 178		rtemoved	r to 12/14/2015			
Current Condition: Lot 178  Current Condition: Removed Lot was sodded by Legap; Home Construction prior to 11/2/2015.  Lot 187  Current Condition: Removed Lot was sodded by Legap; Home prior to 7/31/2015. Lot 186  Current Condition: Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 196  Current Condition: Removed Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197  Current Condition: Removed Lot was sodded by Homeowner prior to 7/31/2015. Removed Lot was sodded by Homeowner prior to 7/31/2015. Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  Removed Current Condition: Removed - Lot 198  Silt Fence Lot 200  Silt fence Lot 201  Removed - Charleston Homes sodded the lot prior to inspection on 8/22/16. Lot 201  Silt fence Lot 201  Silt Fence Lot 201  Current Condition: Removed - Celebrity Homes sodded the lot prior to inspection on 11/29/17. Lot 204  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 205  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Lot 206  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celebrity Homes sodded the lot prior to 1/20/17. Removed - Celeb		Removed	1 10 12/14/2013.			
Current Condition: Removed - Lot was sodded by Legacy Nomes prior to 7/31/2015.   Removed			ruction prior to 11/2/2			
Current Condition: Removed—The lot was sodded by The home Company prior to inspection on 5/8/15.						
Current Condition: Lot 196 Removed—Lot was sodded by The Home Company prior to inspection on 5/8/15. Lot 197 Silf Fence Lot 197 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—Lot was sodded by Homeowner prior to 7/31/2015. Silf Fence Lot 197 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Lot 198 Removed—Lot was sodded by Homeowner prior to 7/31/2015. Removed—ThC sodded and removed the silf fence on the lot prior to inspection on 8/22/16. Lot 200 Removed—Charleston Homes sodded the lot prior to inspection on 8/22/16. Lot 201 Removed—Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 201 Removed—Charleston Homes sodded the lot prior to inspection on 4/14/16. Lot 203 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 203 Silf Fence Lot 204 Silf Fence Lot 204 Silf Fence Lot 204 Silf Fence Lot 204 Removed—Charleston Homes sodded the lot prior to the inspection on 11/29/17. Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Silf Fence Removed—Charleston Homes sodded the lot prior to the inspection on 11/9/17. Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Silf Fence Lot 205 Gurrent Condition: Removed—Celebrity Homes sodded the lot prior to 10/29/17. Lot 206 Silf Fence Lot 206 Silf Fence Lot 206 Removed—Removed—Celebrity Homes sodded the lot prior to 8/27/17. Lot 207 Silf Fence Lot 208 Silf Fence Lot 209 Removed—Removed—Removed Let was sodded the lot prior to 6/27/17. Lot 209 Silf Fence Lot 209 S			r to 7/31/2015.	led by Legacy Homes prio	Removed- Lot was sodd	Current Condition:
Lot 196						Lot 187
Current Condition:   Removed- Lot was sodded by Homeowner prior to 7/31/2015.			pany prior to inspection			
Current Condition:		Removed				
Current Condition: Removed Lot was sodded by Heavican Homes prior to 7/31/2015.   Removed			7/31/2015.			
Current Condition: Removed- THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.		Removed	-:			
Current Condition: Removed. THC sodded and removed the silt fence on the lot prior to inspection on 8/22/16.   Current Condition: Removed. Charleston Homes sodded the lot prior to inspection on 4/14/16.   Lot 201		Domovod	rior to 7/31/2015.			
Current Condition: Removed - Charleston Homes sodded the lot prior to inspection on 4/14/16.			o on the let prior to in			
Current Condition:						
Current Condition: Removed—Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/1   Lot 203   Removed   Removed   Celebrity Homes sodded the lot prior to the inspection on 11/29/17.   Lot 204   Removed   Celebrity Homes sodded the lot prior to the inspection on 11/29/17.   Lot 205   Removed   Celebrity Homes sodded the lot prior to the inspection on 11/9/17.   Lot 205   Removed   Celebrity Homes sodded the lot prior to the inspection on 11/9/17.   Lot 205   Removed   Celebrity Homes sodded the lot prior to 3/23/17.   Lot 206   Removed			to inspection on 4/14			
Current Condition:   Removed - Charleston Homes sodded the lot and removed the silt fence prior to inspection on 8/22/1			to mopodadii dii i, i ii			
Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 11/29/17.   Lot 204	8/22/16.	prior to inspection of	removed the silt fence	lomes sodded the lot and		
Lot 204   Silt Fence						
Removed - Celebrity Homes sodded the lot prior to the inspection on 11/9/17.   Lot 205		/29/17.	o the inspection on 11	mes sodded the lot prior t	Removed - Celebrity Ho	Current Condition:
Current Condition: Removed- Celebrity Homes sodded the lot prior to 3/23/17.  Lot 208 Silt Fence Lot 206 Removed   Removed   Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lot 207 Silt Fence Lot 207 Removed   Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lot 208 Silt Fence Lot 207 Removed   Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17.  Lot 208 Silt Fence Lot 208 Removed   Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17.  Lot 209 Silt Fence Lot 209 Removed   Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lots 237-241 Silt Fence Lots 237-241 Removed   Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.  Lots 265-267 Silt Fence Lots 265-267 Removed   Current Condition: Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed   Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed   Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed   Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 33-367 Silt Fence Lot 363-367 Removed   Current Condition: Removed- Lots as seeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed   Current Condition: Removed- Celebrity Homes sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 386 Silt Fence Lot 386 Removed   Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.						Lot 204
Current Condition:         Removed- Celebrity Homes sodded the lot prior to 3/23/17.           Lot 206         Silt Fence         Lot 206         Removed           Current Condition:         Removed Celebrity Homes sodded the lot prior to 6/27/17.           Lot 207         Silt Fence         Lot 207         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed         Removed           Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Current Condition:         Removed- Lot wa			o the inspection on 11			
Current Condition: Removed. Celebrity Homes sodded the lot prior to 6/27/17.  Lot 207 Silt Fence Lot 207 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17.  Lot 208 Silt Fence Lot 208 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17.  Lot 209 Silt Fence Lot 209 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lot 209 Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lot 237-241 Silt Fence Lots 237-241 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 8/28/2015.  Lots 237-241 Silt Fence Lots 237-241 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.  Lots 265-267 Silt Fence Lots 265-267 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed.  Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed.  Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed				
Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.           Lot 207         Silt Fence         Lot 207         Removed           Current Condition:         Removed Celebrity Homes sodded the lot prior to 4/20/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.           Lots 237-241         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.           Lots 265-267         Silt Fence         Lots 273         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed           Lot 273         Individual lot         Lot 273         Removed           Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed           Lot 290         Silt Fence         Lot 290         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed- Lot 363-367         Removed           Current Conditi		D	3/23/17.			
Current Condition: Removed. Celebrity Homes sodded the lot prior to 4/20/17.  Lot 208 Silt Fence Lot 208 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 4/20/17.  Lot 209 Silt Fence Lot 209 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot prior to 6/27/17.  Lot 209 Silt Fence Lot 209 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot prior to 6/27/17.  Lots 237-241 Silt Fence Lots 237-241 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot 239 prior to 8/28/2015.  Lots 265-267 Silt Fence Lots 265-267 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed.  Current Condition: Removed. Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed.  Current Condition: Removed. Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed. Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed. Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed.  Current Condition: Removed. Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed. Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed	6/07/47			
Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.           Lot 208         Silt Fence         Lot 208         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 299 prior to 8/28/2015.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 299 prior to 9/9/2015.         Removed         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed         Removed           Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Current Condition:         Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Current Condition:         Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.         Removed         Removed           Current C		Pemoved	) 0/2//17.			
Current Condition: Removed. Celebrity Homes sodded the lot prior to 4/20/17.  Lot 209 Silt Fence Lot 209 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lots 237-241 Silt Fence Lots 237-241 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 8/28/2015.  Lots 265-267 Silt Fence Lots 265-267 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.  Lot 273 Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed.  Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed.  Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Silt Fence Lot 386 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed	1/20/17			
Current Condition:         Removed- Celebrity Homes sodded the lot prior to 4/20/17.           Lot 209         Silt Fence         Lot 209         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.           Lots 237-241         Silt Fence         Lots 237-241         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.         Removed           Lots 265-267         Silt Fence         Lots 265-267         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed           Lot 273         Individual lot         Lot 273         Removed           Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed           Lot 290         Silt Fence         Lot 290         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Current Condition:         Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Current Condition:         Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.         Removed         Removed		Removed	7 4/20/17.			
Current Condition: Removed. Celebrity Homes sodded the lot prior to 6/27/17.  Lots 237-241 Silt Fence Lots 237-241 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to 6/27/17.  Lots 237-241 Removed. Celebrity Homes sodded the lot 239 prior to 8/28/2015.  Lots 265-267 Silt Fence Lots 265-267 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed.  Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed.  Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Silt Fence Lot 386 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		rtomoved	4/20/17.			
Current Condition:         Removed- Celebrity Homes sodded the lot prior to 6/27/17.           Lots 237-241         Silt Fence         Lots 237-241         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 239 prior to 8/28/2015.           Lots 265-267         Silt Fence         Lots 265-267         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.         Removed           Lot 273         Individual lot         Lot 273         Removed           Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed           Lot 290         Silt Fence         Lot 290         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed           Lot 324         Silt Fence         Lot 324         Removed           Current Condition:         Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.         Removed           Lot 363-367         Silt fence         Lot 363-367         Removed           Current Condition:         Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.           Lot 378         Silt fence         Lot 378         Removed		Removed	1,20,111			
Current Condition: Removed Celebrity Homes sodded the lot 239 prior to 8/28/2015.   Lots 265-267   Silt Fence   Lots 265-267   Removed			6/27/17.	mes sodded the lot prior to	Removed- Celebrity Hor	
Current Condition: Removed. Celebrity Homes sodded the lot 267 prior to 9/9/2015.  Lot 273 Individual lot Lot 273 Removed.  Current Condition: Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Lot 290 Silt Fence Lot 290 Removed.  Current Condition: Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 334 Silt fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Silt Fence Lot 386 Removed.  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed				
Current Condition:     Removed- Celebrity Homes sodded the lot 267 prior to 9/9/2015.       Lot 273     Removed       Current Condition:     Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.       Lot 290     Silt Fence     Lot 290     Removed       Current Condition:     Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.       Lot 324     Silt Fence     Lot 324     Removed       Current Condition:     Removed- Outlot E was reseded and matted by Celebrity Homes prior to 7/31/2015.       Lot 363-367     Silt fence     Lot 363-367     Removed       Current Condition:     Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.       Lot 378     Silt fence     Lot 378     Removed       Current Condition:     Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386     Removed       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Lot 387     Silt Fence     Lot 387     9/19/2017     Active       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.			ior to 8/28/2015.			
Current Condition:  Removed Lot was sodded by Homebuilders LLC prior to 12/14/2015.  Silt Fence Lot 290 Removed  Current Condition:  Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Removed  Current Condition:  Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed  Current Condition:  Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed  Current Condition:  Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed  Current Condition:  Removed- Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition:  Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed				
Current Condition:         Removed- Lot was sodded by Homebuilders LLC prior to 12/14/2015.         Removed           Lot 290         Silt Fence         Lot 290         Removed           Current Condition:         Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.         Removed         Removed           Lot 324         Silt Fence         Lot 324         Removed           Current Condition:         Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.         Removed           Lot 363-367         Silt fence         Lot 363-367         Removed           Current Condition:         Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.           Lot 378         Silt fence         Lot 378         Removed           Current Condition:         Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386         Removed           Current Condition:         Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.           Lot 387         Silt Fence         Lot 387         9/19/2017         Active           Current Condition:         Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		D	ior to 9/9/2015.			
Current Condition: Removed. Lot was sodded by Celebrity Homes prior to 7/31/2015.  Lot 324 Silt Fence Lot 324 Silt Fence Lot 324 Removed.  Current Condition: Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.  Lot 363-367 Silt fence Lot 363-367 Removed.  Current Condition: Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed.  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Removed.  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed				
Current Condition:     Removed- Lot was sodded by Celebrity Homes prior to 7/31/2015.       Lot 324     Silt Fence     Lot 324     Removed       Current Condition:     Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.       Lot 363-367     Silt fence     Lot 363-367     Removed       Current Condition:     Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.       Lot 378     Silt fence     Lot 378     Removed       Current Condition:     Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386     Removed Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Pemoved	prior to 12/14/2015.			
Current Condition:   Removed		rtemoved	ior to 7/31/2015			
Current Condition:     Removed- Outlot E was reseeded and matted by Celebrity Homes prior to 7/31/2015.       Lot 363-367     Silt fence     Lot 363-367     Removed       Current Condition:     Removed- Lots 363 and 364 were sodded and the silt fence was removed prior to inspection on 6/20 lots are now sodded and stabilized in this section.       Lot 378     Silt fence     Lot 378     Removed       Current Condition:     Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386     Removed       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Lot 387     Silt Fence     Lot 387     9/19/2017     Active       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed	01 10 1/31/2013.			
Lot 363-367 Silt fence Lot 363-367 Removed  Current Condition:  Lot 378 Silt fence Lot 378 Silt fence Lot 378 Silt fence Lot 378  Current Condition:  Removed Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on 6/20 feach of the condition:  Removed Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Silt Fence Lot 386 Removed Current Condition:  Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387			Celebrity Homes prior			
lots are now sodded and stabilized in this section.  Lot 378 Silt fence Lot 378 Removed  Current Condition: Removed- Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386 Silt Fence Lot 386 Removed  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.						
Lot 378 Silt fence Lot 378 Removed  Current Condition: Removed - Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on  Lot 386 Silt Fence Lot 386 Removed  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.  Lot 387 Silt Fence Lot 387 9/19/2017 Active  Current Condition: Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.	n 6/20/16. All	ed prior to inspection	silt fence was remov		Removed- Lots 363 and	
Current Condition:     Removed - Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386     Silt Fence     Lot 386     Removed       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Lot 387     Silt Fence     Lot 387     9/19/2017     Active       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.				d stabilized in this section.	lots are now sodded and	
Current Condition:     Removed - Celebrity Homes sodded the lot and removed the existing silt fence prior to inspection on Lot 386     Silt Fence     Lot 386     Removed       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Lot 387     Silt Fence     Lot 387     9/19/2017     Active       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		Removed		Lot 378	Silt fence	Lot 378
Lot 386         Silt Fence         Lot 386         Removed           Current Condition:         Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.           Lot 387         Silt Fence         Lot 387         9/19/2017         Active           Current Condition:         Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.	on on 8/5/16.		moved the existing sil			
Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.       Lot 387     Silt Fence     Lot 387     9/19/2017     Active       Current Condition:     Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.		· · · · · · · · · · · · · · · · · · ·				
Lot 387         Silt Fence         Lot 387         9/19/2017         Active           Current Condition:         Removed - Celebrity Homes sodded the lot prior to the inspection on 4/25/18.			o the inspection on 4/			
	No					Lot 387
			o the inspection on 4/			
		Removed	0/04/0045		Silt Fence	
Current Condition: Removed- Celebrity Homes sodded the lot prior to 9/24/2015.		Damaci I I	9/24/2015.			
Lot 399 Silt fence Lot 399 Removed  Current Condition: Removed- Celebrity Homes sodded the lot prior to inspection on 4/14/16.			inopostion ac 4/4 4/4			
	No					
Current Condition: Good Condition - 15% Filled-Cleaned out was completed prior to inspection on 7/31/15 by Dusty Ro						
173rd Street and	,		, p to illopot		2222 30.14.1311 10/01	caone condition.
SB 4 Sediment Basin Palisades Drive Removed		Removed			Sediment Basin	SB 4
Current Condition: Removed- Basin was removed prior to the inspection on 3/24/16.			tion on 3/24/16.			
Cornhusker, 168th, and				Cornhusker, 168th, and		
	No					
Current Condition: Good Condition - No track out was observed during the inspection on 8/22/18.		22/18.	ng the inspection on 8	ck out was observed durir	Good Condition - No tra	Current Condition:
3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	No					
Current Condition: Good Condition- On 3/28/08 inspector installed SWPPPs at 172nd & Cornhusker Rd., 168th & Chutt	Chutney Dr ai	ornhusker Rd., 168th	WPPPs at 172nd & Co			Current Condition:
168th & Palisades Drive entrance.				entrance.	168th & Palisades Drive	
(fane aulas)	to See				auleed	Cla
					ì	<u></u>
pector Signature: Reviewed By:		Reviewed By:		J		pector signature: