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



Engineering Answers

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Patrick Sechser		E&A- P2008.2			Stage		
		B	ell Brook		3		
		NER111506					
Project Name:							
For Week Ending:		9/14/2013					
Project Location:	Southwes	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)					
		100%					
Grading:	1009						
Sanitary Sewer: Storm Sewer:	100						
Paving:	100						
Seeding:	100						
Utilities:	100						
Overall Development:	609						
÷	•	•		•	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
					Weel		
Sunday:	0.00"						
Monday	0.00"						
Гuesday	0.00"						
Wednesday	0.05"						
Thursday	0.85"						
Friday	0.00"	08/16/13					
Saturday	0.00"						
Sunday	0.00"				Weel		
Sunday: Monday	0.00"						
Monday Tuesday	0.00"	+	+	+			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"		-				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	-					
Saturday	0.00"				14/201		
Sunday:	0.17"				Weel		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"			1			
Thursday	0.19"				1		
Friday	0.00"						
Saturday	0.00"						
					Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.90"						
Wednesday	0.29"	00/40/40					
Thursday Friday	0.00"	09/12/13					
Friday Saturday	0.00"						
Jaturday	0.00	1	1	I	1		
	None						
Complaints:							
Construction Sequencing:			•				
Which portion(s) (i.e. drainage basins) of t	he site have had a temporary	or permanent cessation of g	rading, earthwork, or grou	und disturbance in the last 14 days	?		
Entire Site; grading completed and s	site seeded prior to 4/200	8.					
, , ,							

	Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :							
Entire Site; grading completed and site see	ded prior to 4/2008.							
	a listed in this section	e are being implemented?						
What temporary or permanent stabilization measur Existing Vegetation (4/2008), Harrison St. I			d matting by Saroy Cou	nt_{1} (8/10/08)				
Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/, seeded(6/5/12)	ROW between 197	7th and 199th St. (9/08)	, seeding and matting or	n outlot 'O' (3/09), removed I				
Commenter								
Comments: Comments: Home construction is active in many areas	of the development.							
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BM	IP section.							
			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
·	Concrete							
CW 1	Washout	Lot 393	11/4/2010	Active	Yes			
Current Condition:	Fair Condition							
	the silt fence will r cleaned up. Chad with Synerg	need replaced. There is	s some concrete spoils a	debris piled on it and it need round the washout pit and th 6/13 and reminded again on	hey need to be			
Lot 22	Misc/Other	Lot 22		Removed				
Current Condition:	Removed- Homeowner Jeffre	ey Gustafson sodded lo	nt prior to inspection on S	9-12-2013.				
Lot 24 Current Condition:	Silt Fence	Lot 24	8/23/2013	Pending	Yes			
	Pending Silt fence install needed along street and rear of the lot. MJ Design was contacted to install SF by 8/23/2013. Maintenance not completed as of last inspection. MJ Design was informed again on 9/13/2013 to complete maintenance.							
	Silt fence install n MJ Design was co	ontacted to install SF by	/ 8/23/2013. Maintenanc	e not completed as of last in	nspection. MJ Design			
	Silt fence install n MJ Design was co	ontacted to install SF by	/ 8/23/2013. Maintenanc	e not completed as of last in	nspection. MJ Design			
Lot 36	Silt fence install n MJ Design was co was informed aga Silt Fence	ontacted to install SF by in on 9/13/2013 to com Lot 36	/ 8/23/2013. Maintenanc plete maintenance.	e not completed as of last in Removed	nspection. MJ Design			
Lot 36 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence	ontacted to install SF by in on 9/13/2013 to com Lot 36	/ 8/23/2013. Maintenanc		nspection. MJ Design			
Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p	Lot 36 rior to inspection on 6/2	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes.	Removed				
Current Condition: Lot 81	Silt fence install n MJ Design was co was informed aga Silt Fence	ontacted to install SF by in on 9/13/2013 to com Lot 36	/ 8/23/2013. Maintenanc plete maintenance.		nspection. MJ Design			
Current Condition:	Silt fence install n MJ Design was or was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition-	Lot 36 Lot 81	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013	Removed				
Current Condition: Lot 81 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed o	Lot 36 Lot 81 Lot 81	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013	Removed Active inspeciton on 9/12/2013.				
Current Condition: Lot 81	Silt fence install n MJ Design was or was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed of Silt Fence	Lot 36 Lot 81 Lot 81 Lot 93 Lot 81 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013	Removed Active inspeciton on 9/12/2013. Removed				
Current Condition: Lot 81 Current Condition: Lot 93	Silt fence install n MJ Design was or was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed of Silt Fence	Lot 36 Lot 81 Lot 81 Lot 93 Lot 81 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to	Removed Active inspeciton on 9/12/2013. Removed				
Current Condition: Lot 81 Current Condition: Lot 93 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed o Silt Fence Lot was sodded p	Lot 36 Lot 81 Lot 81 Lot 93 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 0/13 by Ron w/ Barr Ho	Removed Active inspeciton on 9/12/2013. Removed mes.	No			
Current Condition: Lot 81 Current Condition: Lot 93	Silt fence install n MJ Design was or was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed of Silt Fence	Lot 36 Lot 81 Lot 81 Lot 93 Lot 81 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to	Removed Active inspeciton on 9/12/2013. Removed				
Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 93 Lot 98	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed o Silt Fence Lot was sodded p Silt Fence Good Condition	Lot 36 Lot 36 rior to inspection on 6/2 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 10/13 by Ron w/ Barr Ho 4/24/2013	Removed Active inspeciton on 9/12/2013. Removed mes.	No			
Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 98 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed o Silt Fence Lot was sodded p Silt Fence Good Condition Silt Fence	Lot 36 rior to inspection on 6/2 Lot 81 Don the rear of the lot by Lot 93 rior to inspection on 6/2 Lot 93 talled on the back of the	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 0/13 by Ron w/ Barr Ho 4/24/2013 e lot prior to inspection of	Removed Active inspeciton on 9/12/2013. Removed mes. Active on 04/24/13 Zych Construction	No No No			
Lot 81 Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 98 Current Condition: Lot 98 Lot 98 Current Condition:	Silt fence install n MJ Design was or was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed of Silt Fence Lot was sodded p Silt Fence Good Condition Silt Fence Good Condition Silt Fence	Lot 36 Lot 36 rior to inspection on 6/2 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 10/13 by Ron w/ Barr Ho 4/24/2013	Removed Active inspeciton on 9/12/2013. Removed mes. Active	No			
Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 98 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Cood Condition- SF was installed of Silt Fence Good Condition Silt Fence Good Condition Silt Fence Good Condition	Lot 36 rior to inspection on 6/2 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93 rior to inspection on 6/7 Lot 93 rior to inspection on 6/7 Lot 98 talled on the back of the	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 0/13 by Ron w/ Barr Ho 4/24/2013 e lot prior to inspection of 4/24/2013	Removed Active inspeciton on 9/12/2013. Removed mes. Active on 04/24/13 Zych Construction	No No No No			
Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 98 Current Condition: Lot 99 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Good Condition- SF was installed o Silt Fence Lot was sodded p Silt Fence Good Condition Silt fence was inst Silt Fence Good Condition Silt fence was inst	Lot 36 rior to inspection on 6/2 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93 rior to inspection on 6/2 Lot 93 rior to inspection on 6/2 Lot 99 talled on the back of the	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 0/13 by Ron w/ Barr Ho 4/24/2013 e lot prior to inspection of 4/24/2013	Removed Active inspeciton on 9/12/2013. Removed mes. Active on 04/24/13 Zych Construction Active on 04/24/13 Zych Construction	No No No No			
Lot 81 Current Condition: Lot 81 Current Condition: Lot 93 Current Condition: Lot 98 Current Condition: Lot 98 Lot 98 Current Condition:	Silt fence install n MJ Design was co was informed aga Silt Fence Lot was sodded p Silt Fence Cood Condition- SF was installed of Silt Fence Good Condition Silt Fence Good Condition Silt Fence Good Condition	Lot 36 rior to inspection on 6/2 Lot 81 Lot 93 rior to inspection on 6/2 Lot 93 rior to inspection on 6/7 Lot 93 rior to inspection on 6/7 Lot 98 talled on the back of the	/ 8/23/2013. Maintenance plete maintenance. 24/13 by Prairie Homes. 9/12/2013 Nelson Builders prior to 0/13 by Ron w/ Barr Ho 4/24/2013 e lot prior to inspection of 4/24/2013	Removed Active Inspeciton on 9/12/2013. Removed mes. Active on 04/24/13 Zych Construction Active	No No No No			

Lot 132	Silt Fence	Lot 132	9/12/2013	Active	No		
Current Condition:	Good Condition- Woodland Homes i	nstalled SF on the NV	V corner of the lot prior to	inspection on 9/12/2013.			
Lot 221	Silt Fence Good condition	Lot 221	8/6/2013	Active	No		
Current Condition:		alled along the Northw	est corner prior to inspe	ction on 8/6/2013 by G. Lee	Homes.		
1 -+ 000		L at 222	0/40/0042	A	Nia		
Lot 232 Current Condition:	Silt Fence Good condition-	Lot 232	6/10/2013	Active	No		
		e currently due to side	ewalk and driveway insta	II by Proline Homes prior to	inspection or		
Lot 237	Silt Fence	Lot 237		Removed			
Current Condition:			by Castlebridge Homes				
	· · ·						
Lot 238	Silt Fence	Lot 238		Removed			
Current Condition:	Removed- Castlebridge Home	s installed sod prior to	o inspection on 8/6/2013				
Lot 243	Silt Fence	Lot 243		Removed			
Current Condition:	Removed-	LUI 243		Removed			
		odded the lot prior to t	he 7/23/13 inspection.				
Lot 244	Silt Fence	Lot 244		Removed			
Current Condition:	Lot was sodded price	or to inspection on 6/2	4/13 by Proline Homes.				
Lot 247	Misc/Other	Lot 247	4/24/2013	Removed			
Current Condition:	Lot was sodded price	or to inspection on 5/2	9/13 by Dynasty Homes				
Lot 248	Silt Fence	Lot 248		Removed			
Current Condition:	Removed- Pro line Homes sod	dded home prior to ins	pection on 8/16/2013.				
Lot 266	Silt Fence	Lot 266	9/12/2013	Active	Yes		
Current Condition:	Fair Condition-						
	SF installed along t	SF installed along the NW corner of the lot by Proline Homes prior to inspection on 9/12/2013.					
	Silt fence needs to be installed on the back of the lot.						
	Homes was remind	led that silt fence or so		6/13, 7/22/13, 8/7/2013 & o eeds to be installed ASAP. in on 9/13/2013.			
Lot 272	Silt Fence	Lot 272		Removed			
Current Condition:	Removed-		spection on 8/16/2013.				
Lot 289	Silt Fence	Lot 289	1/12 by Kainapyilla Ham	Removed			
Current Condition:	Lot was sodded pro	5r to inspection on 6/2	4/13 by Kainesville Hom	les.			
Lot 317	Silt Fence	Lot 317	8/6/2013	Active	No		
Current Condition:	Good Condition-						
		e currently due to veg	etation butter behind lot	and cut curb above grade in	n the front of t		
	Heavican Homes.						
Lot 319	Heavican Homes.	Lot 319	9/19/2013	Pending	Yes		

Current Condition:	Pending-						
	 Silt fence installation needed along street and rear of the lot. Dirt needs to be remove from the ROW. Landmark was informed to complete SF installation by 9/19/2013. Landmark was informed to complete maintenance by 9/19/2013. 						
Lot 323	Silt Fence	Lot 323	6/6/2013	Active	Yes		
Current Condition:	Fair condition- SF was removed i	in the front of the lot by	Prairie Homes prior to	inspection on 9/12/2013.			
		needs to be closed in th Is to be emptied or cove		trenching in the silt fence.			
		was informed to repair s was informed to comple		9/13.			
Lot 326	Silt Fence	Lot 326		Removed	Yes		
Current Condition:	Removed-	ep for final sod installati					
	SF removed in pre	ep for final sod installati	on.				
	Sod needed on lot	t.					
	D & J Vogel Cons	truction Inc. was contac	ted to sod lot by 9/19/2	2013.			
Lot 327	Silt Fence	Lot 327		Removed			
Current Condition:	Removed-	addad lat prior to 8/6/20	12 increation				
	marcuso nomes s	odded lot prior to 8/6/20	ris inspection.				
Lot 332	Silt Fence	Lot 332	8/6/2013	Active	Yes		
Current Condition:	Fair Condition-	prior to inspection on 8/6	6/2013.				
		e lot needs to be cleane		a porthorn odgo			
		s needs to be cleaned u		e norment edge.			
	1) Landmark was	contacted to complete r	naintenance by 8/13/2	013. Maintenance not comple	eted as of last		
	inspection. Landm	ark was reminded on 8	/17/2013 and on 9/13/2	2013.			
		ark was reminded on 8		013. Maintenance not comple 2013.	eted as of last		
Lot 336	Silt Fence	Lot 336	8/6/2013	Active	Yes		
Current Condition:	Fair Condition-						
	SF was removed a	around the lot prior to in	spection on 9/12/2013	by Landmark Homes.			
	SF needed on the	rear and front NE corne	er of the lot.				
	Landmark was inf	ormed to install the SF I	oy 9/19/2013.				
Lot 337	Silt Fence	Lot 337	6/6/2013	Pending	Yes		
Current Condition:	Pending Dumpster was cle	aned out prior to inspec	tion on 9/12/2013 by 0	Good Life Homes.			
	· ·	be installed on the bac	, i i i i i i i i i i i i i i i i i i i				
		. Maintenance not com		3 Lifestyle was reminded tha tion. Good Life was reminde			
Lot 338	Silt Fence	Lot 337	7/23/2013	Active	Yes		
r							

	Fair condition- Silt fence was installed prior to the 7/23/13 inspection by Geiger construction.							
	1.) SF needs to be entrenched in on the NE corner.							
	 SF needs to be entrenched in on the NE corner. SF check needed on SE corner of back of lot. SF repair needed along east side of lot. 							
	1.) Geiger Construction was contacted to complete maintenance by 8/13/2013. Maintenance was not complete as							
		eiger Construction w mpleted as of last ins		3 and on 9/12/2013 to comp	plete ASAP.			
	2.) Geiger Construc	tion was contacted to	complete maintenance l	by 8/13/2013. Maintenance				
		eiger Construction w mpleted as of last ins		3 and on 9/12/2013 to comp	plete ASAP.			
				on 8/17/2013 and on 9/12/20	013. Maintenance not			
	completed as of las	t inspection.						
Lot 345	Silt Fence	Lot 345		Removed				
Current Condition:	Removed			Komovod				
	Landmark Homes s	odded lot prior to ins	pection on 9/12/2013.					
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	No			
Current Condition:	Good Condition-							
	Silt fence was instal	led by commercial se	eeding prior to the 7/23/1	3 inspection.				
Lot 362	Misc/Other	Lot 362	8/13/2013	Active	No			
Current Condition:	Fair Condition-							
	Trash dumpster in u	ISE ON SITE. INO SE IS	currently needed due to	no runoff from site.				
Lot 365	Silt Fence	Lot 365	8/13/2013	Pending	Yes			
Current Condition:	Pending							
	SF needed on the south side of the lot.							
			silt fence by 8/13/2013. 7/2013 and on 9/13/2013.	Maintenance not completed	l as of last inspection.			
Lot 368	Silt Fence	Lot 368	7/29/2013	Pending	Yes			
Current Condition:	Pending							
	Silt fence needs to be installed on the back of the lot.							
	Hildy was informed to install the silt fence by 7/29/13. Maintenance not completed as of last inspection. Hildy was							
	Hildy was informed			e not completed as of last i	nspection. Hildy was			
		to install the silt fenc			nspection. Hildy was			
Let 260	reminded again on 8	to install the silt fenc 3/17/2013. Maintenar	e by 7/29/13. Maintenand	ast inspection.	nspection. Hildy was			
Lot 369 Current Condition:		to install the silt fenc	e by 7/29/13. Maintenand		nspection. Hildy was			
	reminded again on a Silt Fence Removed-	to install the silt fenc 3/17/2013. Maintenar Lot 369	e by 7/29/13. Maintenand	ast inspection. Removed	nspection. Hildy was			
	reminded again on a Silt Fence Removed-	to install the silt fenc 3/17/2013. Maintenar Lot 369	e by 7/29/13. Maintenanc nce not completed as of I	ast inspection. Removed	nspection. Hildy was			
Current Condition:	reminded again on t Silt Fence Removed- Lot was sodded by I Silt Fence	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371	e by 7/29/13. Maintenanc nce not completed as of I	ast inspection. Removed nspection. Removed	nspection. Hildy was			
Current Condition:	reminded again on 8 Silt Fence Removed- Lot was sodded by 1 Silt Fence Silt Fence As of inspection on	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil	e by 7/29/13. Maintenanc nce not completed as of I inspection on 9/12/2013 i lled in, therefore silt fence	ast inspection. Removed nspection. Removed	nspection. Hildy was			
Current Condition: Lot 371 Current Condition: Lot 371	reminded again on 8 Silt Fence Removed- Lot was sodded by 1 Silt Fence As of inspection on Silt Fence	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371	e by 7/29/13. Maintenanc nce not completed as of I inspection on 9/12/2013 i	ast inspection. Removed nspection. Removed	nspection. Hildy was			
Current Condition: Lot 371 Current Condition:	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Silt Fence Good Condition-	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371	e by 7/29/13. Maintenanc nce not completed as of I inspection on 9/12/2013 i lled in, therefore silt fence	ast inspection. Removed Removed is no longer needed. Active				
Current Condition: Lot 371 Current Condition: Lot 371	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Silt Fence Good Condition-	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013	ast inspection. Removed Removed is no longer needed. Active				
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition: Lot 373	reminded again on 8 Silt Fence Removed- Lot was sodded by I Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Silt Fence	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013	ast inspection. Removed Removed is no longer needed. Active				
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition:	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Sold Condition- Woodland Homes in Silt Fence Pending	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 stalled SF along cur	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013	ast inspection. Removed Removed is no longer needed. Active on 9/12/2013.	No			
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition: Lot 373	reminded again on 8 Silt Fence Removed- Lot was sodded by I Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Pending Trash bin was empt	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 nstalled SF along cur Lot 373 ied out prior to insper	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 i lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013.	ast inspection. Removed	No			
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition: Lot 373	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Silt Fence Good Condition- Woodland Homes in Silt Fence Silt Fence Silt Fence Silt Fence Silt fence	to install the silt fend 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 nstalled SF along cur Lot 373 ied out prior to inspense installed on the bar	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 i lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013.	ast inspection. Removed Inspection. Removed is no longer needed. Active on 9/12/2013. Pending uth side.	No Yes			
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition: Lot 373	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Silt Fence Good Condition- Woodland Homes in Silt Fence Pending Trash bin was empt Silt fence needs to b Marasco Homes was	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 Istalled SF along cur Lot 373 ied out prior to inspe- be installed on the ball is informed to install	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013. ack of the lot along the so silt fence by 6/6/13. On 6	ast inspection. Removed	No Yes			
Current Condition: Lot 371 Current Condition: Lot 371 Current Condition: Lot 373	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Silt Fence Good Condition- Woodland Homes in Silt Fence Pending Trash bin was empt Silt fence needs to b Marasco Homes was	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 Istalled SF along cur Lot 373 ied out prior to inspe- be installed on the ball is informed to install	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013. ack of the lot along the so silt fence by 6/6/13. On 6	ast inspection. Removed inspection. Removed a is no longer needed. Active on 9/12/2013. Pending uth side. /16/13, 7/26/13 & 8/17/2013	No Yes			
Lot 371 Lot 371 Current Condition: Lot 371 Current Condition: Lot 373 Current Condition: Lot 373 Current Condition:	reminded again on 8 Silt Fence Removed- Lot was sodded by Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Pending Trash bin was empt Silt fence needs to b Marasco Homes wa reminded that silt fence Silt Fence	to install the silt fenc 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 Istalled SF along cur Lot 373 ied out prior to inspe- be installed on the ball is informed to install	e by 7/29/13. Maintenanc nee not completed as of I inspection on 9/12/2013 I lled in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013. ack of the lot along the so silt fence by 6/6/13. On 6	ast inspection. Removed inspection. Removed a is no longer needed. Active on 9/12/2013. Pending uth side. /16/13, 7/26/13 & 8/17/2013	No Yes			
Lot 371 Lot 371 Current Condition: Lot 371 Current Condition: Lot 373 Current Condition:	reminded again on 8 Silt Fence Removed- Lot was sodded by I Silt Fence As of inspection on Silt Fence Good Condition- Woodland Homes in Silt Fence Pending Trash bin was empt Silt fence needs to I Marasco Homes wa reminded that silt fe Silt Fence Good Condition-	to install the silt fend 3/17/2013. Maintenar Lot 369 Kennsington prior to Lot 371 6/10/13 the lot has fil Lot 371 tot 371 Istalled SF along cur Lot 373 ied out prior to inspe- be installed on the ba is informed to install a nce needs to be install Lot 377	e by 7/29/13. Maintenance nee not completed as of I inspection on 9/12/2013 i led in, therefore silt fence 9/12/2013 b line prior to inspection 6/6/2013 ction on 8/16/2013. ction on 8/16/2013. silt fence by 6/6/13. On 6 alled ASAP. Maintenance	ast inspection. Removed Inspection. Removed is no longer needed. Active on 9/12/2013. Pending uth side. /16/13, 7/26/13 & 8/17/2013 enot completed as of last in: Active	No Yes 3 Marcuso Homes was spection.			

L at 281	Silt Fence	L at 291		Romovod	
Lot 381 Current Condition:	Removed-	Lot 381		Removed	
	Ideal Designs soc	Ided lot prior to inspecit	on on 9/12/2013.		
Lot 383	Silt Fence	Lot 383	9/12/2013	Active	No
Current Condition:	Good Condition-	201 303	3/12/2013	Active	
	Woodland Homes	s installed SF along sou	th side of lot prior to ins	spection on 9/12/2013.	
L et 205	Misc/Other	lot 385	9/12/2013	Activo	No
Lot 385 Current Condition:	Good condition-	101 365	9/12/2013	Active	NU
		d from ROW prior to ins	pection on 9/12/2013 b	y Barr Homes. Currently, no	BMP is needed due to
	vegetated buffer s	strip.			
Lot 386	Silt Fence	Lot 386		Removed	
Current Condition:	Removed-				
	Woodland Homes	s sodded lot prior to ins	bection on 8/16/2013.		
				_	
Lot 388 Current Condition:	Misc/Other Removed-	Lot 388		Removed	
Current Condition.		s sodded lot prior to ins	Dection on 9/12/2013.		
				•	
Lot 394 Current Condition:	Silt Fence Fair Condition	Lot 394	8/16/2013	Active	Yes
Current Condition:		by Kennsington on the b	ack of the lot prior to in	spection on 8/16/2013.	
	-	-,gg			
	SF repair and reir	nstallation needed behir	id the lot.		
	Kenssington Hom	es was informed to con	plete maintenance by	0/10/2013	
Lot 402	Silt Fence	Lot 402	7/29/2013	Pending	Yes
Current Condition:	Pending				
		ds to be installed on the be removed from ROW.		t.	
	2.) Diff fields to t				
	1) Hildy Homes				
	1.) Thirdy Florines v	vas informed to install t	ne silt fence by 7/29/13	. Maintenance was not comp	leted prior to last
	inspection. Hildy			. Maintenance was not compomplete ASAP. Maintenance	
	inspection. Hildy last inspection.	Homes was reminded a	gain on 8/17/2013 to co	omplete ASAP. Maintenance	
	inspection. Hildy last inspection.		gain on 8/17/2013 to co	omplete ASAP. Maintenance	
Lot 409	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence	Homes was reminded a	gain on 8/17/2013 to co	omplete ASAP. Maintenance	
Lot 409 Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409	gain on 8/17/2013 to co the dirt from the ROW	omplete ASAP. Maintenance	
	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed-	Homes was reminded a vas informed to remove	gain on 8/17/2013 to co the dirt from the ROW	omplete ASAP. Maintenance	
	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409	gain on 8/17/2013 to co the dirt from the ROW	omplete ASAP. Maintenance	
Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence	Homes was reminded a vas informed to remove Lot 409	gain on 8/17/2013 to co the dirt from the ROW	omplete ASAP. Maintenance	
Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013.	by 9/19/13. Removed	
Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013.	by 9/19/13. Removed	
Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013.	by 9/19/13. Removed	
Current Condition: Lot 411 Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthome sodd	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013.	pomplete ASAP. Maintenance by 9/19/13. Removed Removed	
Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013.	by 9/19/13. Removed	
Current Condition: Lot 411 Current Condition: Lot 413	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo	Homes was reminded a vas informed to remove Lot 409 ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed Removed d driveway prior to inspectio	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed Removed d driveway prior to inspectio	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo	Homes was reminded a vas informed to remove Lot 409 ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. Ction on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed Removed d driveway prior to inspectio	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. Ction on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce.	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo	Homes was reminded a vas informed to remove Lot 409 ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. Ction on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed Removed d driveway prior to inspectio	not completed as of
Lot 411 Current Condition: Lot 413 Current Condition: Lot 413 Current Condition: Lot 417	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthome sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce.	not completed as of
Lot 411 Current Condition: Lot 413 Current Condition: Lot 413 Current Condition: Lot 417	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthome sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce.	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Silt Fence Silt Fence Removed- Silt Fence Removed- Showcase sodded Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed Removed	not completed as of
Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 417 Current Condition: Lot 418	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Silt Fence Silt Fence Removed- Silt Fence Removed- Showcase sodded Silt Fence Removed-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed Removed	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition: Lot 418 Current Condition: Lot 420	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodded Silt Fence Removed- Lot was sodded b Silt Fence	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspe Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed Removed	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition:	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodded Silt Fence Removed- Showcase sodded Silt Fence Removed- Silt Fence Silt Fence Fair condition-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspec Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418 y Showcase Homes pri Lot 420	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. Ction on 9/12/2013. Stalled the sidewalk an alk and driveway in pla ion on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed 5/2013. Active	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition: Lot 418 Current Condition: Lot 420	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodded Silt Fence Removed- Showcase sodded Silt Fence Removed- Silt Fence Silt Fence Fair condition-	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspect Lot 413 ved the silt fence and ir ly needed due to sidew Lot 417 d the lot prior to inspect Lot 418 y Showcase Homes pri	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. Ction on 9/12/2013. Stalled the sidewalk an alk and driveway in pla ion on 9/12/2013.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed 5/2013. Active	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition: Lot 418 Current Condition: Lot 420	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Silverthorne sodd Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodder Silt Fence Removed- Lot was sodded b Silt Fence Fair condition- The silt fence was	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspec Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418 y Showcase Homes pri Lot 420	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013. or to inspection on 8/11 8/6/2013 6/13 inspection by Sho	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed Removed 5/2013. Active	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition: Lot 418 Current Condition: Lot 420	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodder Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Silt Fence	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspect Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418 y Showcase Homes pri Lot 420 s installed prior to the 8 ed on the SE corner of	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013. or to inspection on 8/10 8/6/2013 6/13 inspection by Sho the lot.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed S/2013. Active wcase Homes.	not completed as of
Current Condition: Lot 411 Current Condition: Lot 413 Current Condition: Lot 417 Current Condition: Lot 418 Current Condition: Lot 418 Current Condition: Lot 420	inspection. Hildy I last inspection. 2.) Hildy Homes v Silt Fence Removed- Ideal Designs soc Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Ed Beaudin remo BMPS are current Silt Fence Removed- Showcase sodder Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Removed- Showcase sodder Silt Fence Silt Fence	Homes was reminded a vas informed to remove Lot 409 Ided lot prior to inspecti Lot 411 ed the lot prior to inspect Lot 413 ved the silt fence and ir tly needed due to sidew Lot 417 d the lot prior to inspect Lot 418 y Showcase Homes pri Lot 420 s installed prior to the 8	gain on 8/17/2013 to co the dirt from the ROW on on 8/16/2013. ction on 9/12/2013. stalled the sidewalk an alk and driveway in pla ion on 9/12/2013. or to inspection on 8/10 8/6/2013 6/13 inspection by Sho the lot.	mplete ASAP. Maintenance by 9/19/13. Removed Removed d driveway prior to inspectio ce. Removed S/2013. Active wcase Homes.	not completed as of

	Fair condition-	installed and repaired	prior to the 7/23/13 ins	pection			
	SF is missing in 1 area and needs to be reinstalled on south side.						
				013. Maintenance not compl plete ASAP. Maintenance no			
Lot 459	Misc/Other	Lot 459	8/13/2013	Active	Yes		
Current Condition:	Poor condition-	201 100	0,10,2010	7.0070			
	Gator guards need	to be reinstalled in the	NE corner of the lot.	n 8/16/2013 by Prairie Home	25.		
		s contacted to reinstall	the gator guards by 9/1				
Lot 461 Current Condition:	Silt Fence	Lot 461 loved prior to inspection	on E/20/12 by Bill w/	Removed			
Current Condition:	Silt fence was fen	loved phor to inspection	1011 5/29/13 by bill w/	Regency nomes.			
Lot 475	Silt Fence	Lot 475	4/19/2013	Active	No		
Current Condition:		ilt fence installed on the prior to inspection		on 6/24/13 by Barr Homes. omes.			
Lot 479	Misc/Other	Lot 479	8/16/2013	Active	Yes		
Current Condition:	Poor condition-			ion on 8/16/2013 by Prairie			
	 2.) Gator guards n 3.) Trash needs to 1.) Prairie Homes inspection. Prairie 2.) Prairie Homes 		I the silt fence by 8/13/ Igain on 8/17/2013 and lete maintenance by 9,	2013. Maintenance not com J on 9/13/2013 to complete / /19/2013.			
Lot 480	Silt Fence	Lot 480		Removed			
Current Condition:	Removed-						
	G. Lee Construction	on removed remaining i	nlet protection prior to	inspection on 8/16/2013.			
		N41d00m00s					
SB 3 Current Condition:	Sediment Basin	W96d00m00s	d matted prior to inspe	Removed ction on 4/17/11 by Beaver B			
ourient oonation.	Baoin nao boon na		a mattea phor to mopo		xcavation		
					Excavation.		
SP 4	Sodimont Posin	N41d00m00s		Permayad	Excavation.		
SB 4 Current Condition:	Sediment Basin Sediment basin w	W96d00m00s	pection on 6/5/12 Beav	Removed er Excavation.	xcavation.		
	Sediment basin wa	W96d00m00s as removed prior to insp prior to inspection on 6,		ver Excavation.	xcavation.		
Current Condition:	Sediment basin wa Area was seeded	W96d00m00s as removed prior to ins prior to inspection on 6, N41d00m00s		er Excavation. ation.	Excavation.		
	Sediment basin wa	W96d00m00s as removed prior to insp prior to inspection on 6, N41d00m00s W96d00m00s		ver Excavation.	Excavation.		
Current Condition: SB 5 Current Condition:	Sediment basin w Area was seeded Sediment Basin Removed	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s		er Excavation. ation. Removed	Excavation.		
Current Condition: SB 5	Sediment basin w Area was seeded Sediment Basin Removed Sediment Basin	W96d00m00s as removed prior to insp prior to inspection on 6, N41d00m00s W96d00m00s	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed			
Current Condition: SB 5 Current Condition: SB 6	Sediment basin w Area was seeded Sediment Basin Removed Sediment Basin Sediment basin w	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s as removed prior to insp prior to inspection on 6	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed rer Excavation.			
Current Condition: SB 5 Current Condition: SB 6 Current Condition:	Sediment basin w Area was seeded Sediment Basin Removed Sediment Basin w Area was seeded	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed rer Excavation. ation.			
Current Condition: SB 5 Current Condition: SB 6	Sediment basin w Area was seeded Sediment Basin Removed Sediment Basin Sediment basin w	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s w96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed rer Excavation.	xcavation.		
Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7	Sediment basin was seeded Sediment Basin Removed Sediment Basin Sediment Basin Area was seeded Sediment Basin Good Condition-4 Basin was cleaned	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s % Filled d out prior to inspection s buried and extended	/5/12 by Beaver Excav pection on 6/5/12 Beav /5/12 by Beaver Excav In Place on 6/18/11 by Bob Ro	rer Excavation. ation. Removed Removed rer Excavation. ation. Active	No		
Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7	Sediment basin was seeded Sediment Basin Removed Sediment Basin Sediment Basin Area was seeded Sediment Basin Good Condition-4 Basin was cleaned	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s % Filled d out prior to inspection	/5/12 by Beaver Excav pection on 6/5/12 Beav /5/12 by Beaver Excav In Place on 6/18/11 by Bob Ro	rer Excavation. ation. Removed Removed rer Excavation. ation. Active	No		
Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Sediment basin wa Area was seeded Sediment Basin Removed Sediment Basin wa Area was seeded Sediment Basin Good Condition- 4 Basin was cleaned The outlet pipe wa	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s % Filled d out prior to inspection s buried and extended N41d00m00s O'Brien grading prior to a seeded.	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed rer Excavation. ation. Active th. to inspection on 10/3/11 by	No Tim Geis.		
Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 8 Current Condition:	Sediment basin wi Area was seeded Sediment Basin Removed Sediment Basin Sediment basin wi Area was seeded Sediment Basin Good Condition- 4 Basin was cleaned The outlet pipe wa Sediment Basin Basin removed by slope, and the are	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s N41d00m00s w96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s % Filled d out prior to inspection s buried and extended N41d00m00s W96d00m00s O'Brien grading prior to a seeded. N41d00m00s	/5/12 by Beaver Excav	rer Excavation. ation. Removed Removed rer Excavation. ation. Active th. to inspection on 10/3/11 by Removed 3. Silt fence has been install	No Tim Geis.		
Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 7 Current Condition:	Sediment basin wi Area was seeded Sediment Basin Removed Sediment Basin Sediment basin wi Area was seeded Sediment Basin Good Condition- 4 Basin was cleaned The outlet pipe wa Sediment Basin Basin removed by	W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s W96d00m00s as removed prior to insp prior to inspection on 6 N41d00m00s W96d00m00s % Filled d out prior to inspection s buried and extended N41d00m00s O'Brien grading prior to a seeded.	/5/12 by Beaver Excav	rer Excavation. ation. Removed rer Excavation. ation. Active th. to inspection on 10/3/11 by Removed	No Tim Geis.		

Current Condition:	Removed- SF was removed for lot 331 prior to inspection on 8/6/2013 by Landmark for sod install.						
SF 2	Silt Fence	Lots, 333 - 335	5/3/2012	Active	No		
Current Condition:	Good Condition	LUIS, 333 - 335	5/5/2012	Active	INU		
Current Condition.	-Silt fence on lot 333 was repaired by Commerical Seeding prior to inspection on 8/6/2013.						
SF 3	Silt Fence	Lots 340 - 344		Removed			
Current Condition:	Removed-						
	Lot 343 was sodd	ed prior to inspection or	n 6/24/13 by HBC. Lot 3	344 was sodded prior to 8/6/	2013 inspection by		
	Lifestyle Homes.						
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	Yes		
Current Condition:	cleaned up streets 9/12/2013. 1.) Street cleaning 2.) Street cleaning 1) Prairie Homes as of last inspectio	s in front of lot 337; and g needed in front of lots g needed in front of lot 3	G. Lee Homes cleaned 459 and in front of lot 4 195. 2013 in order to clean to informed again on 9/13	up the streets ASAP. Mainter	ior to inspection on		
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No		
Current Condition:		installed at the entrand 192nd and Bellbrook Bl		on, 197th and Harrison, 198t	th and Harrison, 201st		
Inspector's Signature:	Parts Sul)			Reviewed By: Zach	ary k. Jilek		