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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

		E&A- P2008.20	7.000		
Inspector: Patrick Sechser					Stage
moposton i auton occinco.		Re	ell Brook		3
Day to at Name			R111506		
Project Name:					
For Week Ending:			/8/2014		
Project Location:	Southwest	corner of 192nd and H	arrison Street- Omah	a, NE (Sarpy County)	68022
		T	1		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100% 100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
ITAIN I ALL AMOUNTO	/ undure in torund	Date inspected			Week 1
Sunday:	0.00"				WOOK 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
2	0.00#				Week 2
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.02"				
Saturday	0.01"				
Outurday	0.01				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.00"				
Thursday	0.00"	02/06/14			
Friday	0.00"				
Saturday	0.00"				Week 5
Sunday:	N/A	N/A			Week 5
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
Complaints:	4				
Construction Sequencing:	•				
Which portion(s) (i.e. drainage basins) of the site ha	ve had a temporary or	permanent cessation of gra	ading, earthwork, or groun	d disturbance in the last 14 days?	
Entire Site; grading completed and site seed	ded prior to 4/2008.				

	1 1		ı	i i	
Which portion(s) (i.e. drainage basins) of the site d	o not have grading, ear	thwork, or ground disturba	nce scheduled in the next	14 days? :	
Entire Site; grading completed and site see	ded prior to 4/2008.				
			ı		
What temporary or permanent stabilization measur	es listed in this section	are being implemented?			
Existing Vegetation (4/2008), Harrison St.	ROW between 201s	t and 197th St seed and	d matting by Sarpy Co	unty (8/19/08)	
Seeding and Matting on the hill south of the 05/09), Silt Basin 3 seeded and matted (4/ seeded(6/5/12)					
(0.0.1.2)					
Comments:	1		•		
Comments: Home construction is active in many areas	of the development	as of the inspection on	2/6/2014.		
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):	15				
Some maintenance is required in the BN	/IP section.		I		
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Concrete				
CW 1	Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	Fair Condition				
				e debris piled on it and it need around the washout pit and th	
		y was informed to comp 013 & on 2/6/2014. Mai		/6/13. Chad with Synergy wa d as of last inspection.	s reminded on
Lot 2	Silt Fence	Lot 2	1/13/2014	Pending	Yes
Current Condition:	Pending-	2012	1,10,2011	. ondang	100
	Dale Siebler Home		nplete BMP installation	by 1/13/2014 or if weather as s will be reminded again once	
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed-	LUI ZZ		Removed	
		y Gustafson sodded lot	prior to inspection on	9/12/2013.	
Lot 24 Current Condition:	Silt Fence Good Condition-	Lot 24	10/16/2013	Active	No
Current Condition:		n the North Side of the	Lot by MJ Design prio	r to the inspection on 10/16/2	013.
Lot 36 Current Condition:	Silt Fence	Lot 36 rior to inspection on 6/2	4/42 by Drainia Harris	Removed	
Current Condition:	Lot was sodded pr	ior to inspection on 6/2	4/13 by Plaine Homes		
Lot 42	Misc/Other	Lot 42	2/6/2014	Activo	No
Current Condition:	Active-	Lot 42	2/6/2014	Active	NO
	HBC Homes remo	ved the dirt from the Ro ed as of the inspection		tion on 2/6/2014. Due to a fla	lot, BMPs are
Lat 73	Silt Fence	Lot 72	2/6/2014	Activo	Yes
Lot 73 Current Condition:	Fair condition-	Lot 73	2/0/2014	Active	162
Guilloin Goillainein		long the North side of t	he lot prior to the inspe	ection on 2/6/2014 by Dynasty	/ Homes.
	2.) SF is torn in se	n needed on the NW a veral areas and need to s was informed to comp	b be patched.	1/13/2014 or if weather and gr	ound conditions
	permit.			2/13/2014 or if weather and gr	

Lot 78	Silt Fence	Lot 78	2/13/2014	Pending	Yes			
Current Condition:	Pending-							
	SF needed in the r	ear of the lot due to the	new excavation.					
	Makin Sudhaak Hamas was informed to complete maintenance by 2/42/2014 or if weather and ground so							
	Melvin Sudbeck Homes was informed to complete maintenance by 2/13/2014 or if weather and ground opermit.							
Lot 80	Silt Fence	Lot 80	1/13/2014	Pending	Yes			
Current Condition:	Pending-	from the ROW by Hildy	Homes prior to the ins	nection on 2/6/2014				
			·	poolion on 2/0/20 * **				
	Silt fence needs to	be installed in the rear	of the lot.					
	Hildy Homes was informed to complete SF installation by 1/13/2014 or if weather and ground conditions							
	Not completed as of last inspection. Hildy Homes will be reminded again once weather allows.							
	0". 5		40/44/0040					
Lot 81 Current Condition:	Silt Fence Good Condition-	Lot 81	10/11/2013	Active	No			
		stalled SF in the rear of	the lot prior to the insp	pection on 10/16/2013. Nelso	on Builders removed			
Lot 82 Current Condition:	Silt Fence	Lot 82	9/12/2013	Active	Yes			
Current Condition:	Fair condition-							
	The silt fence on the	ne back of the lot needs	to be repaired as of in	spection on 12/10/2013.				
	Nelson Builders w	as informed to complete	e maintenance by 12/1	7/2013 or if weather and gro	und conditions permit			
	Nelson Builders was informed to complete maintenance by 12/17/2013 or if weather and ground conditions. Not completed as of last inspection. Nelson Builders will be reminded again once weather allows.							
Lot 93	Silt Fence	Lot 93		Removed				
Current Condition:	Lot was sodded prior to inspection on 6/10/13 by Ron w/ Barr Homes.							
1 -+ 00	Cill Faras	1 -+ 00		Damassad				
Lot 98 Current Condition:	Silt Fence Removed-	Lot 98		Removed				
	SF is now in use a	s of inspection on 10/1	6/2013 for Nelson Build	lers on lot 81 and 82.				
L =+ 00	Cilt Faras	1 -+ 00		Damassad				
Lot 99 Current Condition:	Removed-	Silt Fence Lot 99 Removed Removed-						
	SF is now in use a	s of inspection on 10/1	6/2013 for Nelson Build	lers on lot 81 and 82.				
Lot 101 Current Condition:	Silt Fence	Lot 101		Removed				
Current Condition.	Removed- Barr Homes sodded lot prior to inspection on 8/16/2013.							
Lot 117	Silt Fence	Lot 117	10/23/2013	Pending	Yes			
Current Condition:	Pending-							
	SF is needed on the North- Northwest rear side of the lot.							
	HBC Homes was informed to install SF by 10/23/2013. Not completed as of last inspection. HBC was reminded							
				and ground conditions permit				
Lot 132	Silt Fence	Lot 132	9/12/2013	Active	Yes			
Current Condition:	Fair Condition-							
	Woodland Homes installed SF check in front of area drain prior to inspection on 10/16/2013.							
	SF needs to be entrenched in 2 areas, and cleaned out as of the inspection on 11/7/2013.							
	Weedlend Heav	was informed to see	oto maintananaa huutt	/14/2012 Not completed	of last increase			
				/14/2013. Not completed as repaired as sood as condition				
Lot 221	Misc/Other	Lot 221	8/6/2013	Active	No			
Current Condition:	Active-	was removed by G Lee	Homes prior to the incr	pection on 1/6/2014. No BMF	os are currently			
	needed.	vac removed by G.Lee	rionico prior to trie Ilisi	5004011 011 1/0/2014. NO DIVIE	o are currently			
	0111 =							
Lot 232 Current Condition:	Silt Fence Removed-	Lot 232		Removed				
Carrent Condition.		ior to the inspection on	1/6/2014 by Proline Ho	omes.				
	Lot was sodded prior to the inspection on 1/6/2014 by Proline Homes.							

Current Condition: Lot solded prior to inspection on 6/10/13 by Castlebridge Homes. Lot 238 Silt Fence Lot 238 Removed Current Condition: Permoved-Castlebridge Homes installed sod prior to inspection on 8/6/2013 Lot 241 Active Dit needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014 Lot 243 Silt Fence Lot 243 Silt Fence Lot 244 Silt Fence Lot 244 Current Condition: Lot 244 Silt Fence Lot 244 Current Condition: Lot was solded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Current Condition: Lot was solded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Silt Fence Lot 248 Current Condition: Lot was solded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Current Condition: Current Condition: Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Current Condition: Lot was sodded prior to inspection on 8/16/2013. Lot 289 Current Condition: Lot was sodded prior to inspection on 8/16/2014 Pending Yes Current Condition: Lot was sodded prior to inspection on 8/16/2014 Pending Yes Current Condition: Lot was sodded prior to inspection on 8/16/2014 Pending Silt Fence Lot 316 Silt Fence Lot 317 Silt Fence Lot 318 Silt Fence Silt Fence Lot 318 Silt F
Current Condition: Lot 241 MiscrOther Lot 242 Current Condition: Lot 243 Silt Fence Lot 243 Current Condition: Lot 244 Lot 243 Silt Fence Lot 244 Current Condition: Lot 244 Silt Fence Lot 244 Current Condition: Lot 244 Current Condition: Lot 244 Current Condition: Lot 245 Current Condition: Lot 246 Current Condition: Lot 247 Current Condition: Lot 248 Silt Fence Lot 244 Current Condition: Lot 247 Current Condition: Lot 248 Silt Fence Lot 249 MiscrOther Lot 247 Current Condition: Lot 248 Silt Fence Lot 249 Current Condition: Lot 248 Current Condition: Lot 248 Silt Fence Lot 248 Current Condition: Lot 248 Current Condition: Lot 248 Current Condition: Lot 248 Current Condition: Removed- Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 272 Removed- Pro line Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Silt Fence Lot 272 Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 288 Current Condition: Lot 289 Silt Fence Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Lot 241 Misco'Other Lot 241 Lot 243 Silt Fence Lot 244 Current Condition: Lot 247 Current Condition: Lot 248 Silt Fence Lot 249 Lot 249 Lot 249 Current Condition: Lot 249 Silt Fence Lot 249 Lot 249 Lot 240 Current Condition: Lot 241 Silt Fence Lot 242 Current Condition: Lot 243 Silt Fence Lot 244 Silt Fence Lot 244 Current Condition: Lot 244 Current Condition: Lot 245 Silt Fence Lot 246 Current Condition: Lot 247 Misco'Other Lot 247 Current Condition: Lot 248 Silt Fence Lot 248 Current Condition: Lot 248 Silt Fence Lot 248 Current Condition: Lot 248 Silt Fence Lot 248 Current Condition: Pero Ine Homes was odded home prior to inspection on 8/16/2013. Lot 266 Current Condition: Fair condition: The silt fence Lot 266 Silt Fence Lot 272 Removed Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all encoded the lot prior to inspection on 8/16/2013. Lot 272 Current Condition: Removed Lot 272 Current Condition: Lot 289 Silt Fence Lot 279 Removed Removed Current Condition: Lot 289 Silt Fence Lot 289 Current Condition: Pending-
Current Condition: Removed- Castlebridge Homes installed sod prior to inspection on 8/6/2013 Lot 241 Misco'Other Lot 241 Zits' 2/13/2014 Active Yes Current Condition: Active- Did needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014. Lot 243 Silt Fence Lot 243 Removed- Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misco'Other Lot 247 Current Condition: Lot 248 Silt Fence Lot 248 Removed Current Condition: Lot 248 Silt Fence Lot 248 Removed Current Condition: Lot 266 Silt Fence Lot 248 Removed Current Condition: Fair condition: The silf rence not the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all silf Fence Lot 272 Current Condition: Removed Lot 272 Silt Fence Lot 272 Removed Current Condition: Removed Lot 272 Silt Fence Lot 272 Removed Current Condition: Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Current Condition: Lot 386 Silt Fence Lot 289 Current Condition: Lot 289 Current Condition: Lot 386 Silt Fence Lot 289 Current Condition: Lot 387 Silt Fence Lot 316 Lot 3186 Silt Fence Lot 316 Lot 3196 Pending-
Castlebridge Homes installed sod prior to inspection on 8/6/2013 Lot 241 MiscOther Lot 241 2/13/2014 Active Yes Current Condition: Active- Dit needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014. Lot 243 Removed Removed Heavieran Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Removed Homes coded prior to inspection on 6/24/13 by Proline Homes. Lot 247 MiscOther Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Removed Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 248 Removed Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: Fair condition-The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Dit needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014: Lot 243 Silt Fence Lot 243 Removed Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Proline Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 289 Current Condition: Pending-
Current Condition: Dist needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014! Lot 243 Silt Fence Lot 243 Removed-Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Milsc/Other Lot 248 Silt Fence Lot 248 Silt Fence Lot 248 Silt Fence Lot 248 Current Condition: Lot 488 Silt Fence Lot 248 Silt Fence Lot 248 Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all silt fence Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 272 Silt Fence Lot 272 Silt Fence Lot 272 Removed-Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 289 Current Condition: Perding-
Dirt needs to be removed from the ROW as of the inspection on 2/6/2014. Proline Homes was informed to complete maintenance by 2/13/2014. Silt Fence Lot 243 Removed Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 289 Removed Current Condition: Removed-Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 278 Silt Fence Lot 289 Removed Current Condition: Removed-Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Proline Homes was informed to complete maintenance by 2/13/2014. Lot 243 Silt Fence Lot 243 Removed Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: Fair condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Removed-Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Removed-Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all the SF by 2/13/2014 or once weather and ground conditions all Silt Fence Lot 272 Removed Current Condition: Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Removed-Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all the SF by 2/13/2014 or once weather and ground conditions all Silt Fence Lot 272 Removed Current Condition: Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Removed-Heavican Homes sodded the lot prior to the 7/23/13 inspection.
Heavican Homes sodded the lot prior to the 7/23/13 inspection. Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 272 The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all selection on 8/16/2013. Lot 272 Silt Fence Lot 272 Removed Current Condition: Removed-Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Silt Fence Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Current Condition: Pending-
Lot 244 Silt Fence Lot 244 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Current Condition: Removed-Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.
Current Condition: Lot was sodded prior to inspection on 6/24/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Misc/Other Lot 248 Silt Fence Lot 248 Current Condition: Removed Current Condition: Removed- Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Silt Fence Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Zurant Condition: Pending-
Lot 247 Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Lot 248 Silt Fence Lot 248 Removed Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Sylt Fence Lot 266 Sylt Fence Lot 266 Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Si
Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Silt Fence Lot 248 Removed Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 9/12/2013 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Current Condition: Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes. Silt Fence Lot 248 Removed Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Silt Fenc
Lot 248 Current Condition: Removed- Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Silt Fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed Removed Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316
Current Condition: Removed- Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Silt Fence Lot 266 Silt Fence Lot 266 Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Current Condition: Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Pending-
Current Condition: Removed- Pro line Homes sodded home prior to inspection on 8/16/2013. Lot 266 Current Condition: The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Pending- Yes
Lot 266 Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Current Condition: Pending-
Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Current Condition: Pending-
Current Condition: Fair condition- The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Current Condition: Pending-
The silt fence on the front of the lot needs to be repaired/reinstalled as of the inspection on 2/6/2014. Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Silt Fence Lot 316 Current Condition: Pending-
Proline Homes was informed to repair/reinstall the SF by 2/13/2014 or once weather and ground conditions all Lot 272 Silt Fence Lot 272 Removed Current Condition: Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Current Condition: Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Nelson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition:
Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Lot 316 Silt Fence Lot 316 2/13/2014 Pending Yes Current Condition: Pending-
Current Condition: Pending-
Current Condition: Pending-
SF needed in the NW rear of the lot.
Nelson Builders was informed to complete maintenance by 2/13/2014 or once weather and ground conditions
allow.
Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed-
Heavican Homes sodded the lot prior to the 12/10/13 inspection.
rieavican nomes souded the lot phot to the 12/10/13 hispection.
Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes
Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair Condition- Landmark installed SF behind the rear of the lot prior to the inspection on 10/16/2013.
Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair Condition-
Lot 319 Current Condition: Fair Condition- Landmark installed SF behind the rear of the lot prior to the inspection on 10/16/2013. SF on the West side needs to be reinstalled as of the inspection on 1/6/2014. Landmark Homes was informed to complete SF re-installation by 1/13/2014 or if weather and ground condition
Lot 319 Current Condition: Fair Condition- Landmark installed SF behind the rear of the lot prior to the inspection on 10/16/2013. SF on the West side needs to be reinstalled as of the inspection on 1/6/2014.
Lot 319 Current Condition: Fair Condition- Landmark installed SF behind the rear of the lot prior to the inspection on 10/16/2013. SF on the West side needs to be reinstalled as of the inspection on 1/6/2014. Landmark Homes was informed to complete SF re-installation by 1/13/2014 or if weather and ground condition

Current Condition: Pending-							
	Lot needs to be re-seeded due to work from lot 323.						
	PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminded						
				ain once weather and groun			
			ı		_		
Lot 323 Current Condition:	Silt Fence Removed-	Lot 323		Removed			
	Prairie Homes Inc. sodded the lot prior to the 10/4/2013 inspection.						
Lot 326	Silt Fence	Lot 326		Removed			
Current Condition:	Removed- D & J Vogel Construction Inc. sodded the lot prior to the 10/4/2013 inspection.						
Lot 327	Silt Fence	Lot 327		Removed			
Current Condition:	Removed- Marcuso homes so	odded lot prior to 8/6/20	013 inspection.				
Lot 332	Silt Fence	Lot 332		Removed			
Current Condition:	Removed- Landmark Homes	sodded the lot prior to	the 12/10/13 inspection	n.			
Lot 336	Cill Faran	L -+ 220	0/0/0042	A nations	Na		
Current Condition:	Silt Fence Good Condition-	Lot 336	8/6/2013	Active	No		
		e rear of the lot as of the conditions as of the ins		14 by Landmark Homes. R	tunoff is limited due to		
Lot 337	Silt Fence	Lot 337		Removed			
Current Condition:	Removed- Good Life sodded	the lot prior to the 12/1	0/13 inspection.				
Lot 338	Silt Fence Lot 337 Removed						
Current Condition:	Removed-	rior to the inspection on	11/7/2013 by Jim Gei		•		
Lot 345	Silt Fence	Lot 345		Removed			
Current Condition:	Removed Landmark Homes	sodded lot prior to insp	ection on 9/12/2013.				
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	No		
Current Condition:	Good Condition- Silt fence was installed by Commercial Seeding prior to the 7/23/13 inspection.						
Lot 362	Misc/Other	Lot 362		Removed			
Current Condition:	Removed-						
Lot 365	Silt Fence	Dynasty Homes prior Lot 365	8/13/2013	Active	Yes		
Current Condition:	Fair conditon-	201 303	0/13/2013	Adire	103		
	 The silt fence on the East side of the lot needs to be removed due to it being torn as of the inspection on 1/6/2014. The SF is torn in the front of the lot and needs to be repaired as of the inspection on 2/6/2014. 						
	1 \ Parr Hamas was informed to complete maintenance by 1/12/2014 area weather and ground conditions normit						
	 Barr Homes was informed to complete maintenance by 1/13/2014 once weather and ground conditions permit. Not completed as of last inspection. Barr Homes was reminded again on 2/6/2014. 						
	2.) Barr Homes was informed to complete maintenance by 2/13/2014 once weather and ground conditions permit.						
Lot 367	Silt Fence	Lot 367	1/13/2014	Pending	Yes		
Current Condition:	Pending-						
	SF or wattles need	d to be installed in the S	E rear perimeter of the	e lot.			
	Hildy Homes was	informed to complete n	naintenance by 1/13/20	114 or if weather and ground	d conditions permit. Not		
				again once weather and gro			
Lot 368	Misc/Other	Lot 368		Removed			
Current Condition:	Removed-	201 000	ı	Nomovou	1		
	Lot was sodded by	Hildy Construction pri	or to the inspection on	11/7/2013.			

Lot 369 Current Condition:							
Current Condition:	Silt Fence	Lot 369		Removed			
	Removed- Lot was sodded by Kennsington prior to inspection on 9/12/2013 inspection.						
Lot 371	Silt Fence	Lot 371		Removed			
Current Condition:	As of inspection o	n 6/10/13 the lot has fill	ed in, therefore silt fend	ce is no longer needed.			
Lot 371	Misc/Other	Lot 371	9/12/2013	Active	No		
Current Condition:							
Lot 373	Misc/Other	Lot 373		Removed			
Current Condition:	Removed- Marasco Homes s	sodded the lot prior to th	e 10/16/2013 inspectio	on.			
Lot 375	Misc/Other	Lot 375	1/6/2014	Active	No		
Current Condition:		was removed from the learning needed as of the		ction on 1/6/2014. Builder	is currently Barr Homes		
Lot 376	Misc/Other	Lot 376	11/7/2013	Active	No		
Current Condition:	Active-	y not needed by Bluesto	one Builders as of the i				
Lot 377	Silt Fence	Lot 377	9/12/2013	Active	No		
Current Condition:	Good condition-	n Woodland Homes rem	***************************************	on the SE corner of the lo			
Lot 381	Silt Fence	Lot 381		Removed			
Current Condition:	Removed- Ideal Designs sod	ded the lot prior to insp	ection on 9/12/2013.				
Lot 383	Silt Fence	Lot 383	9/12/2013	Active	No		
Current Condition:	Good condition-				•		
	Jerry Torczon with corner of the lot.	n Woodland Homes repa	aired 2 sections of silt t	ence prior to the 10/16/20	13 inspection on the SE		
Lot 385 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed	n Woodland Homes repair	9/12/2013		13 inspection on the SE		
Lot 385	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed	n Woodland Homes repaired to the state of th	9/12/2013	rence prior to the 10/16/20 Active	13 inspection on the SE		
Lot 385 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed-	lot 385 from ROW prior to inspection as of inspection on	9/12/2013 ection on 9/12/2013 by 2/6/2014.	Active Barr Homes. Currently, n	13 inspection on the SE		
Lot 385 Current Condition: Lot 386	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed-	lot 385 from ROW prior to inspection on Lot 386	9/12/2013 ection on 9/12/2013 by 2/6/2014.	Active Barr Homes. Currently, n	13 inspection on the SE		
Lot 385 Current Condition: Lot 386 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed-	lot 385 from ROW prior to inspection on Lot 386 sodded lot prior to inspection to inspection on	9/12/2013 9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013.	Active / Barr Homes. Currently, n	13 inspection on the SE		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed-	lot 385 from ROW prior to inspection on Lot 386 sodded lot prior to inspection to inspection on	9/12/2013 9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013.	Active / Barr Homes. Currently, n	13 inspection on the SE		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed-	lot 385 from ROW prior to inspection on Lot 386 s sodded lot prior to inspection solutions are solutions as solutions.	9/12/2013 9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013. ection on 9/12/2013.	Active / Barr Homes. Currently, n Removed Removed	13 inspection on the SE		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed-	lot 385 from ROW prior to inspection on Lot 386 s sodded lot prior to inspection on Lot 388 s sodded lot prior to inspection on Lot 388 s sodded lot prior to inspection to inspection on	9/12/2013 9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013. ection on 9/12/2013.	Active / Barr Homes. Currently, n Removed Removed	13 inspection on the SE		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Kensinton Homes Misc/Other Active-	lot 385 from ROW prior to inspection on Lot 386 sodded lot prior to inspection on Lot 388 sodded lot prior to inspection to inspection on Lot 388 sodded lot prior to inspection to inspection on Lot 394 sodded the lot prior to to Lot 397	9/12/2013 9/12/2013 Pection on 9/12/2013 by 2/6/2014. Pection on 8/16/2013. Pection on 9/12/2013. Pection on 11/7/2014	Active / Barr Homes. Currently, n Removed Removed Removed	No BMP is needed due to		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curroccurring on lot 38 Silt Fence	lot 385 from ROW prior to inspection on Lot 386 sodded lot prior to inspection on Lot 388 sodded lot prior to inspection to inspection on Lot 388 sodded lot prior to inspection to inspection on Lot 394 sodded the lot prior to to Lot 397	9/12/2013 9/12/2013 Pection on 9/12/2013 by 2/6/2014. Pection on 8/16/2013. Pection on 9/12/2013. Pection on 11/7/2014	Active Removed Removed Removed Active	No BMP is needed due to		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active-Dirt was removed vegetated buffer s Silt Fence Removed-Woodland Homes Misc/Other Removed-Woodland Homes Silt Fence Removed-Kensinton Homes Misc/Other Active-No BMPs are curr occurring on lot 38 Silt Fence Pending- 1.) Silt fence need 2.) SF check need 1.) Due to frozen goonditions allow a last inspection. S 2.) Silverstone Hopermit. Not compl	lot 385 from ROW prior to inspection on Lot 386 s sodded lot prior to inspection on Lot 388 s sodded lot prior to inspection on Lot 394 sodded the lot prior to inspection on Lot 397 cently needed as of the inspection of the lot 399 Is to be installed on the sed in the front on the Story of the 12/10/13 inspection of the sed in the sed i	9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013. ection on 9/12/2013. back of the lot in the S W corner of the lot as continuous control on Silverstone Home to the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home the substitution of the lot as contr	Active Removed Removed Removed Active	No BMP is needed due to No BMP is needed due to No construction presently Yes on on 12/10/2013. 14. as soon as ground 014. Not completed as opermit. and ground conditions		
Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Jerry Torczon with corner of the lot. Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curr occurring on lot 38 Silt Fence Pending- 1.) Silt fence need 2.) SF check need conditions allow a last inspection. S 2.) Silverstone Ho	lot 385 from ROW prior to inspection on Lot 386 s sodded lot prior to inspection on Lot 388 s sodded lot prior to inspection on Lot 394 sodded the lot prior to inspection on Lot 397 cently needed as of the inspection of the lot 399 Is to be installed on the sed in the front on the Story of the 12/10/13 inspection of the sed in the sed i	9/12/2013 ection on 9/12/2013 by 2/6/2014. ection on 8/16/2013. ection on 9/12/2013. back of the lot in the S W corner of the lot as continuous control on Silverstone Home to the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home to reminded once weather the substitution of the lot as control on Silverstone Home the substitution of the lot as contr	Active Removed Removed Removed Removed Removed Removed Removed Contract to the inspection on 1/6/20 Rese will install the silt fence as was reminded on 1/7/20 Removed on 1/7/20 Removed Removed	No BMP is needed due to No BMP is needed due to No Construction presently Yes on on 12/10/2013. 14. as soon as ground 014. Not completed as opermit. and ground conditions		

	Good Condition- The Home Compar inspection on 11/7/2		om the ROW & installed a	a SF check on the SE co	orner prior to the		
Lot 402	Silt Fence	Lot 402		Removed			
Current Condition:	Removed- Lot was sodded by	Hildy Construction pri	ior to the inspection on 1	1/7/2013.			
Lot 405	Silt Fence	Lot 405	3/1/2013	Pending	Yes		
Current Condition:	Pending-						
	Due to frozen grour allow as of the 12/1	Silf fence needs to be installed in the SE front corner of the lot. Due to frozen ground and snowy conditions Nathan Homes will install the silt fence as soon as ground conditions allow as of the 12/10/13 inspection. Not completed as of last inspection. Nathan Homes was reminded on 1/6/2014. Nathan Homes will be reminded again once weather allows and ground conditions permit.					
Lot 409	Silt Fence	Lot 409		Removed			
Current Condition:	Removed- Ideal Designs sodd	ded lot prior to inspecti	on on 8/16/2013.				
Lot 411	Silt Fence	Lot 411		Removed			
Current Condition:	Removed-	d the lot prior to inspe	ction on 9/12/2013.		•		
Lot 413	Misc/Other	Lot 413		Removed			
Current Condition:	Removed- Ed Beudin sodded	the lot prior to the 10/	16/2013 inspection.				
Lot 417	Silt Fence	Lot 417		Removed			
Current Condition:	Removed- Showcase sodded	the lot prior to inspect	ion on 9/12/2013.				
Lot 418	Silt Fence	Lot 418		Removed			
Current Condition:	Removed-		or to inspection on 8/16		I		
Lot 420	Silt Fence	Lot 420		Removed			
Current Condition:	Removed-		1		•		
	Showcase Homes :	sodded the lot prior to	the 12/10/13 inspection.				
Lot 425	Silt Fence	Lot 425	1/6/2014	Active	No		
			DW as of the inspection of				
		was informed to remo	corner of the lot as of the ove dirt from the ROW by stall the SF by 2/13/2014	y 2/13/2014.			
	2.) Nelson Builders	was informed to remo	ove dirt from the ROW by	y 2/13/2014. or once weather and gr			
Lot 435	2.) Nelson Builders Silt Fence	was informed to remo	ove dirt from the ROW by	y 2/13/2014.			
Current Condition:	2.) Nelson Builders Silt Fence Removed- Jim Geiger Constru	was informed to remove was informed to reins Lot 435 uction sodded the lot p	ove dirt from the ROW by stall the SF by 2/13/2014 I vior to the 12/10/13 inspe	y 2/13/2014. or once weather and gr Removed ection.	ound conditions allow.		
Current Condition: Lot 459	2.) Nelson Builders Silt Fence Removed- Jim Geiger Constru Misc/Other	was informed to reins was informed to reins Lot 435	ove dirt from the ROW by stall the SF by 2/13/2014	y 2/13/2014. or once weather and gr			
Current Condition:	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were r Homes prior to the The front yard need	Lot 435 Lot 435 Lot 459 removed around the lot inspection on 1/6/201-ds to be sodded and or be informed to complete the sound of the lot points are the lo	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspersion of the 12/10/14 of the stabilization proced 4.	Removed ection. Pending ures and the back yard of the source weather and gr	Yes was sodded by Prairie		
Current Condition: Lot 459	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were r Homes prior to the The front yard need	Lot 435 Lot 435 Lot 459 removed around the lot inspection on 1/6/201- ds to be sodded and or be informed to complete the complete to complete the	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspect of the stabilization proced 4. It stabilized. It stabilized.	Removed ection. Pending ures and the back yard of the source weather and gr	yes was sodded by Prairie		
Lot 461 Current Condition: Lot 461 Current Condition:	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were r Homes prior to the The front yard need Prairie Homes will of the inspection or Silt Fence Silt fence was remo	Lot 435 Lot 435 Lot 435 Lot 459 removed around the lot inspection on 1/6/201 ds to be sodded and on the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on spection on the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on spection on the inspection of the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on the inspection of the inspe	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspector of the 12/10	Removed ection. Pending lures and the back yard reain once weather and gr	Yes was sodded by Prairie ound conditions permit ound conditions allow.		
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 469	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were r Homes prior to the The front yard need Prairie Homes will of the inspection or Silt Fence Silt fence was remo	Lot 435 Lot 435 Lot 459 removed around the lot inspection on 1/6/201. ds to be sodded and or be informed to complete the 1/6/2014. Prairie Horo Lot 461	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspersion of the 12/10/14 or for stabilization proced 4. It stabilized. It stabilized to the stabilization procedure stabilization procedures will be reminded again.	Removed Pending The source weather and graph of the source weather and graph of the source weather and graph once we we we were and graph on the graph once we were well and graph on the graph once we were well and graph once we well and graph once we well and graph once we we well and graph once we well and graph on the graph once we well and graph once we well and graph once we well and gr	yes was sodded by Prairie		
Lot 461 Current Condition: Lot 461 Current Condition:	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were re Homes prior to the The front yard need Prairie Homes will of the inspection or Silt Fence Silt fence was removed.	Lot 435 Lot 435 Lot 435 Lot 459 removed around the lot inspection on 1/6/201 ds to be sodded and on the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on spection on the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on spection on the inspection of the informed to complete in 1/6/2014. Prairie Horocode prior to inspection on the inspection of the inspe	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspection of the 12/10/13 i	Removed ection. Pending lures and the back yard reain once weather and gr	Yes was sodded by Prairie ound conditions permit ound conditions allow.		
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 469	Silt Fence Removed- Jim Geiger Constru Misc/Other Pending- Erosion eels were r Homes prior to the The front yard need Prairie Homes will of the inspection or Silt Fence Silt Fence Pending- Silt Fence Pending- Silt fence needs to	Lot 435 Lot 435 Lot 459 removed around the lot prinspection on 1/6/2014 ds to be sodded and on the informed to complete 1/6/2014. Prairie Horough Prior to inspection Lot 469 be installed in the real	ove dirt from the ROW by stall the SF by 2/13/2014 prior to the 12/10/13 inspection of the 12/10/13 i	Removed ection. Pending ures and the back yard of the part of th	Yes was sodded by Prairie ound conditions permit ound conditions allow. Yes		

Current Condition:	Pending- Dirt was removed from the ROW by Hildy Homes prior to the inspection on 2/6/2014.							
		Silt fence needs to be installed in the rear of the lot.						
		Hildy Homes was informed to complete SF installation by 1/13/2014 or if weather and ground conditions permit.						
				2014 or if weather and groun led again once weather allow				
Lot 475	Silt Fence	Lot 475		Removed				
Current Condition:	Removed-							
	Barr Homes sodde	ed the lot prior to the 12	2/10/13 inspection.					
Lot 479	Silt Fence	Lot 479		Removed				
Current Condition:	Removed-			•				
	Prairie Homes soc	dded the lot prior to the	12/10/13 inspection.					
Lot 480	Silt Fence	Lot 480		Removed				
Current Condition:	Removed- G. Lee Construction removed remaining inlet protection prior to inspection on 8/16/2013.							
	G. Lee Construction	N41d00m00s	I		I			
SB 3	Sediment Basin	W96d00m00s		Removed				
Current Condition:			d matted prior to inspe	ction on 4/17/11 by Beaver E	xcavation.			
		N41d00m00s	1		1			
SB 4	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Sediment basin w	as removed prior to ins	pection on 6/5/12 Beav	ver Excavation.				
	Area was seeded	prior to inspection on 6	/5/12 by Beaver Excav	ation.				
		N41d00m00s	T	Ι	T			
SB 5	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed	Woodoomooo		rtomoved				
		N144 d0000-	1	T	1			
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed				
Current Condition:		as removed prior to ins	pection on 6/5/12 Beav					
	Area was seeded	prior to inspection on 6	/5/12 by Beaver Excav	ation.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- 4		III Place	Active	No			
Guitent Gondition.		d out prior to inspection	on 6/18/11 by Bob Ro	th.				
	The outlet pipe wa	as buried and extended	to the creek area prior	to inspection on 10/3/11 by	Tim Geis.			
		N41d00m00s						
SB 8	Sediment Basin	W96d00m00s		Removed				
Current Condition:			o inspection on 5-13-09	Silt fence has been install	ed on the toe of the			
	slope, and the are	a seeded.						
		N41d00m00s	1	Γ	1			
SB 9	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed	7700000111000		1101110100				
SF 1	Silt Fence	Lots 331 and 332		Removed				
Current Condition:	Removed-							
	SF was removed t		ection on 8/6/2013 by L	anumark for sod install.				
SF 2	Silt Fence	Lots, 333 - 336	5/3/2012	Active	Yes			
Current Condition:	Fair condition							
	1) Several section	ns of SF are torn behind	1 lot 333					
		ns of SF are torn behind						
	, 5111.0.00000							
			to complete maintenar	nce once weather and ground	d conditions permit as			
	of the inspection of							
	of the inspection of		to complete maintenar	nce once weather and ground	a conditions permit as			
	•							
SF 3	Silt Fence	Lots 340 - 344	5/3/2013	Active	Yes			
Current Condition:	Fair Condition-							
	SF is torn in sever	al areas along lots 341	-342 as of the inspection	on on 1/6/2014.				
	C 10111111100VCI		2.2 do c. trio mopocin					
				g weather conditions as of th				
		he weather and snow c	overed conditions on 2	:/6/2014, E&A Inspector will i	repair once weather			
	allows.		1	1	1			
etp.	Ctro -t-	N41d00m00s	In Dines	Activo	No			
STR	Streets	W96d00m00s	In Place	Active	No			

Current Condition:	Good conditon- no major signs of track off. Streets were cleaned up in front of lots 479 by Prairie Homes prior to the 12/10/13 inspection. Streets were cleaned up in front of lots 395 by Kensington Homes to the 12/10/13 inspection. Streets were cleaned up in front of lots 383&132 by Woodland Homes prior to the 12/10/13 inspection.						
SWPPP Sign	SWPPP Sign 6 signs 8-19-08 Active Yes						
Current Condition:	Fair condition SWPPP signs are installed at the entrances at 195th and Harrison, 198th and Harrison, 201st and Harrison and 192nd and Bellbrook Blvd. SWPPP sign needs reinstallation @ 197th and Harrison as of the inspection on 1/6/2014. E&A Inspector will reinstall once weather and ground conditions permit. Not completed as of last inspection.						
Inspector's Signature:	Est Sil		R	eviewed By:	vary de. Jilde		