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

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

		E&A- P2008.207	7.000		
Inspector: Patrick Sechser					Stage
		Be	ell Brook		3
Project Name:			R111506		
For Week Ending:		4/	12/2014		
Project Location:	Southwest	corner of 192nd and H	arrison Street- Omah	a, NE (Sarpy County)	68022
•				, , , , , , , , , , , , , , , , , , , ,	
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	2.00				Week 2
Sunday:	0.00"				WOOK 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
- Caran au	0.00				Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.07"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.09"				
Friday	0.03"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	4/11/2014	· · · · · · · · · · · · · · · · · · ·		
Saturday	0.00"				
Complaints:	_				
	1				
Construction Sequencing:	1				L
Which portion(s) (i.e. drainage basins) of the site ha	ave had a temporary or	nermanent deseation of gra	iding earthwork or group	d disturbance in the last 14 days	,
portion(a) (no. dramage pasms) of the site lit	are nad a temperary of	political ocoodion of gra	ag, caramork, or groun	a distance in the last 14 days	
Entire Site; grading completed and site see	ded prior to 4/2008.				
	1				

<u> </u>					
Which portion(s) (i.e. drainage basins) of the site de	o not have grading, ear	thwork, or ground disturba	nce scheduled in the next 14	4 days? :	
Entire Site; grading completed and site see	ded prior to 4/2008.				
	T .				
What temporary or permanent stabilization measur	es listed in this section	are being implemented?	II.		
Existing Vegetation (4/2008), Harrison St. I Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12)	ROW between 197	th and 199th St. (9/08)	seeding and matting or	n outlot 'O' (3/09), removed I	
Comments:					
Comments: Home construction is active in many areas Roth as of the inspection on 4/11/2014. Findings / Corrective Actions (Date):	of the development	as of the inspection on	4/11/2014. The sedimer	nt basin #7 removal has bee	n continuing by Bob
Findings / Corrective Actions (Date).					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BM	MP section.		T I		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete 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	some concrete spoils a	debris piled on it and it need round the washout pit and the file. 6/13. Chad with Synergy wast as of last inspection.	ney need to be
Lot 2	Silt Fence	Lot 2	1/13/2014	Pending	Yes
Current Condition:	Pending-	2012	1,10,2011	. onang	100
	Dale Siebler Hom			of the lot.	d as of last inspection.
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
Current Condition:	Active- Excavation of the	lot has begun prior to tl		014. Due to the lot being flat,	
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed- Homeowner Jeffre	ey Gustafson sodded lo	t prior to inspection on 9	9/12/2013.	
Lot 24	Silt Fence	Lot 24	10/16/2013	Active	No
Current Condition:	Good Condition-				
				to the inspection on 10/16/2 inspection on 3/6/2014.	013. A temporary rock
1 01 30	Cilt Fores	L at 20		Damaya-1	
Lot 36 Current Condition:	Silt Fence Lot was sodded p	Lot 36 rior to inspection on 6/2	4/13 by Prairie Homes.	Removed	
Carron Jonation.		10			
Lot 42	Misc/Other	Lot 42	2/6/2014	Active	No
Current Condition:		oved the dirt from the R led as of the inspection		on on 2/6/2014. Due to a fla	t lot, BMPs are
Lot 73	Silt Fence	Lot 73	2/6/2014	Active	Yes
Current Condition:	Fair condition-	LULIS	Z/U/ZU14	Active	162
	SF reinstallation SF is torn in section. Dynasty Home inspection. Dynasty Home Dynasty Home Dynasty Home	ty Homes was reminde s was informed to com	o be patched. plete maintenance by 2/ d again on 4/11/2014. plete maintenance by 2/	13/2014. Maintenance not c	
1	inspection. Dynas	ty Homes was reminde	u ayanı 011 4/1 1/2014.		

Lot 78	Silt Fence	Lot 78	2/13/2014	Pending	Yes
Current Condition:	Pending-				
	SF needed in the re	ear of the lot due to the	e new excavation.		
	Melvin Sudbeck Ho	mes was informed to	complete maintenance	by 2/13/2014. Maintenance	not completed as
	last inspection. Me	lvin Sudbeck was rem	inded again on 4/11/20	14.	
Lot 80	Silt Fence	Lot 80	4/11/2014	Active	No
Current Condition:	Good Condition-				140
	Hildy Homes install	ed SF in the rear of th	<mark>e lot prior to the inspec</mark>	tion on 4/11/2014.	I
Lot 81	Silt Fence	Lot 81	10/11/2013	Active	No
Current Condition:	Good Condition-				
		talled SF in the rear of W prior to the inspect		pection on 10/16/2013. Nelso	on Builders remo
1	011.5		0/40/0040	A	.,
Lot 82 Current Condition:	Silt Fence Fair condition-	Lot 82	9/12/2013	Active	Yes
	The effective and the	. I I Cili . I	to be a second to the test of	1	0/0040
	The slit tence on the	e back of the lot needs	s to be repaired/reinstal	led as of inspection on 12/10	0/2013.
			e maintenance by 12/1 3/6/2014 and on 4/11/20	7/2013. Not completed as o	f last inspection.
	TVCISOTI DUIIGCIS WA	3 Terriffice again on a		714.	
Lot 93	Silt Fence	Lot 93		Removed	
Current Condition:	Lot was sodded prid	or to inspection on 6/1	0/13 by Ron w/ Barr Ho	omes.	
Lot 98	Silt Fence	Lot 98		Removed	
Current Condition:	Removed- SE is now in use as	of inspection on 10/1	6/2013 for Nelson Build	lers on lot 81 and 82	
Lot 99	Silt Fence	Lot 99	9,201010111001120112011	Removed	
Current Condition:	Removed-	LOI 99		Removed	
	SF is now in use as	of inspection on 10/1	6/2013 for Nelson Build	lers on lot 81 and 82.	T
Lot 101	Silt Fence	Lot 101		Removed	
Current Condition:	Removed- Barr Homes sodded	d lot prior to inspection	n on 8/16/2013.		
Lot 117	Silt Fence	Lot 117	10/23/2013	Pending	Yes
Current Condition:	Pending-	LOCITY	10/23/2013	r ending	163
	SE is needed on the	e North- Northwest rea	ar side of the lot		
		formed to install SF by 1/7/2014 and on 4/11		pleted as of last inspection. I	HBC was remind
Lot 132	Silt Fence	Lot 132	9/12/2013	Active	Yes
Current Condition:	Fair condition-	25. 102	5, 12, 2010	, 6470	
	The SF was remove	ed for fine grading and	I the debris needs to be	e removed and the lot sodder	d.
	vvoodland Homes v	vas iniormed to compl	ete Sh debris removal	and sodding by 4/18/2014.	ı
Lot 221	Misc/Other	Lot 221	8/6/2013	Active	No
Current Condition:	Active-	as removed by G Loo	Homes prior to the ince	pection on 1/6/2014. No BMI	De are ourronth.
	needed.		. Torrico prior to trie ilist		
Lot 232	Silt Fence	Lot 232		Removed	
Current Condition:	Removed-		<u> </u>		L
	Lot was sodded price	or to the inspection on	1/6/2014 by Proline Ho	omes.	T
Lot 237	Silt Fence	Lot 237		Removed	
Current Condition:			by Castlebridge Home		
Lot 238	Silt Fence	Lot 238		Removed	
Current Condition:	Removed-		<u> </u>		1
	Castlebridge Home	s installed sod prior to	inspection on 8/6/2013	3	

Lot 241	Misc/Other	Lot 241	2/13/2014	Active	No
Current Condition:	Active-			/ Proline Homes. Currently, r	
	to the lot being fla			,	
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed- Heavican Homes	sodded the lot prior to the	he 7/23/13 inspection.		
Lot 244	Silt Fence	Lot 244		Removed	
Current Condition:	Lot was sodded p	rior to inspection on 6/2	4/13 by Proline Homes	i.	
Lot 247	Misc/Other	Lot 247		Removed	
Current Condition:	Lot was sodded p	rior to inspection on 5/2	9/13 by Dynasty Home	S.	
Lot 249	Silt Fence	Lot 248		Removed	
Lot 248 Current Condition:	Removed-	odded home prior to insp	pection on 8/16/2013.	Removed	
Lot 266	Silt Fence	Lot 266	9/12/2013	Active	Yes
Current Condition:	Fair condition-				
	The silt fence on t	the front of the lot needs as informed to remove the	to be removed.	pection on 4/11/2014 by Pro	пе нотея.
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed-	odded the lot prior to ins	spection on 8/16/2013.	Nomovou	
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:		rior to inspection on 6/2	4/13 by Kainesville Ho		
Lot 305	Misc/Other	Lot 305	4/11/2014	Active	No
Current Condition:		lot has begun prior to th rently not neededa at th		014 by Conceptual Ventures	. Due to the lot being
Lot 315	Silt fence	Lot 315	4/11/2014	Active	No
Current Condition:	Good condition- SF was installed i	n the front of the lot by t	he Good Life Homes p	rior to the inspection on 4/11	/2014.
Lot 316	Silt Fence	Lot 316	4/11/2014	Active	No
Current Condition:	Good condition- SF was installed a	along the rear and the fr	ont of the lot by Nelson	Builders prior to the inspect	ion on 4/11/2014.
1 -+ 247	NAiss/Others	L -+ 247		Damarrad	
Lot 317 Current Condition:	Misc/Other Removed-	Lot 317	<u> </u>	Removed	<u> </u>
	Heavican Homes	sodded the lot prior to the	he 12/10/13 inspection		
Lot 319	Silt Fence	Lot 319	10/16/2013	Active	Yes
Current Condition:	Fair condition- A piece of SF nee	ds to be removed from	the lot and the lot can b	pe sodded.	
	Landmark Homes	was informed to comple	ete SF removal and so	dding of the lot by 4/18/2014	
Lot 322	Misc/Other	Lot 322	10/11/2013	Active	Yes
Current Condition:	Pending-		13,11/2010	7.10470	
	Lot needs to be re	e-seeded due to work fro	om lot 323.		
		to complete maintenan 13, 11/8/2013, & on 4/1		completed as of last inspect	ion. PHI was reminded
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:	Removed- Prairie Homes Inc	sodded the lot prior to	the 10/4/2013 inspecti	on.	

Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-		1		
	D & J Vogel Cons	truction Inc. sodded the	lot prior to the 10/4/201	3 inspection.	
1 -1 207	074.5	1 -+ 007		Davisoria	
Lot 327 Current Condition:	Silt Fence Removed-	Lot 327		Removed	
		odded lot prior to 8/6/20	013 inspection.		
Lot 332	Silt Fence	Lot 332		Removed	
Current Condition:	Removed-	and dad the let prior to t	the 12/10/12 inequation		
		•	the 12/10/13 inspection		
Lot 336 Current Condition:	Misc/Other Active-	Lot 336	8/6/2013	Active	No
Garretti Gertaliteri.	The SF was remove		paration for the sod insof the inspection on 4/11		etated buffer strip
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-	LOI 337		Removed	I
	· ·	·	11/7/2013 by Jim Geig		
Lot 342 Current Condition:	Silt Fence Fair condition-	Lot 342	3/6/2014	Active	Yes
	1.) Dirt needs to b 2.) Several section 1.) Landmark Hom	nes was informed to cor	ow. rear and need to be rep mplete the dirt removal mplete the SF maintena	oy 4/18/2014.	
	, ,		inplete the OF maintena	<u> </u>	
Lot 345 Current Condition:	Silt Fence Removed	Lot 345		Removed	
Current Condition:		sodded lot prior to insp	ection on 9/12/2013.		
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition-	Lot 347	7/23/2013	Active	
Lot 347	Landmark Homes Silt Fence Fair condition- The SF in the rear	Lot 347		emoval, and should be r	
Lot 347	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was info	Lot 347	7/23/2013 d down to the basin 7 re	emoval, and should be r	epaired. n removal work h
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was info	Lot 347 and the front is torn an	7/23/2013 d down to the basin 7 re 014 to complete the ma	emoval, and should be r	epaired. n removal work h
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending-	Lot 347 and the front is torn an	d down to the basin 7 re 014 to complete the ma 4/18/2014	emoval, and should be r	epaired. n removal work h
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending- Wattles are needed	Lot 347 and the front is torn and on site on 4/11/20 Lot 354 and in the lot due to the next to the	d down to the basin 7 re 014 to complete the ma 4/18/2014	emoval, and should be r ntenance once the basi Pending	epaired. n removal work h
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending-	Lot 347 and the front is torn and on site on 4/11/20 Lot 354 and in the lot due to the next to the	d down to the basin 7 re 014 to complete the ma 4/18/2014	emoval, and should be r ntenance once the basi Pending	epaired. n removal work h
Lot 347 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending- Wattles are needed	Lot 347 and the front is torn and on site on 4/11/20 Lot 354 and in the lot due to the next to the	d down to the basin 7 re 014 to complete the ma 4/18/2014	emoval, and should be r ntenance once the basi Pending	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending- Wattles are needed Landmark was informeded. Misc/Other Removed-	Lot 347 and the front is torn and ormed on site on 4/11/20 Lot 354 and in the lot due to the number of the complete watte	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 lew excavation. les or SF installation in	Pending the rear by 4/18/2014.	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are neede Landmark was informed. Misc/Other Removed- Lot was sodded by	Lot 347 and the front is torn and the front	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/	Pending the rear by 4/18/2014. Removed	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence	Lot 347 and the front is torn and ormed on site on 4/11/20 Lot 354 and in the lot due to the number of the complete watte	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 lew excavation. les or SF installation in	Pending the rear by 4/18/2014.	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informeded. Silt fence Pending- Wattles are needed Landmark was informeded. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition-	Lot 347 and the front is torn and ormed on site on 4/11/20 Lot 354 and in the lot due to the number of the complete watte of the	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/	Pending the rear by 4/18/2014. Removed 16/2013. Active	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are neede Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF bein	Lot 347 and the front is torn and the formed on site on 4/11/20 Lot 354 and in the lot due to the number of the front is to the front is torn and the front is	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re	Pending the rear by 4/18/2014. Removed 16/2013. Active	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are neede Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF bein	Lot 347 and the front is torn and the formed on site on 4/11/20 Lot 354 and in the lot due to the number of the front is to the front is torn and the front is	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013	Pending the rear by 4/18/2014. Removed 16/2013. Active	epaired. n removal work h Yes Yes ion on 4/11/2014
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF beint Barr Homes was in Silt Fence Good condition-	Lot 347 and the front is torn an ormed on site on 4/11/20 Lot 354 ad in the lot due to the normed to complete watt Lot 362 y Dynasty Homes prior Lot 365 ag torn all around the lot of the normed to complete SF Lot 367	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re Fremoval by 4/18/2014 4/11/2014	Pending The rear by 4/18/2014. Removed 16/2013. Active Active	epaired. n removal work h Yes Yes ion on 4/11/2014
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF beint Barr Homes was in Silt Fence Good condition-	Lot 347 and the front is torn an ormed on site on 4/11/20 Lot 354 ad in the lot due to the normed to complete watt Lot 362 y Dynasty Homes prior Lot 365 ag torn all around the lot of the normed to complete SF Lot 367	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re F removal by 4/18/2014	Pending The rear by 4/18/2014. Removed 16/2013. Active Active	epaired. n removal work h Yes Yes ion on 4/11/2014
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF bein Barr Homes was i Silt Fence Good condition- Hildy Homes instat Misc/Other	Lot 347 and the front is torn an ormed on site on 4/11/20 Lot 354 ad in the lot due to the normed to complete watt Lot 362 y Dynasty Homes prior Lot 365 ag torn all around the lot of the normed to complete SF Lot 367	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re Fremoval by 4/18/2014 4/11/2014	Pending The rear by 4/18/2014. Removed 16/2013. Active Active	epaired. n removal work h Yes Yes ion on 4/11/2014
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF beint Barr Homes was informed was informed. Silt Fence Good condition- Hildy Homes insta	Lot 347 and the front is torn and the front all around the lot 362 by Dynasty Homes prior Lot 365 by Dynasty Homes prior Lot 365 complete SF Lot 367 complete SF Lot 367 complete SF Lot 368	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re Fremoval by 4/18/2014 4/11/2014	Pending Pending the rear by 4/18/2014. Removed 16/2013. Active moved as of the inspect Active ion on 4/11/2014. Removed	epaired. n removal work h Yes Yes ion on 4/11/2014
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF beint Barr Homes was informed was informed. Silt Fence Good condition- Hildy Homes insta	Lot 347 and the front is torn and the front all around the lot 362 by Dynasty Homes prior Lot 365 by Dynasty Homes prior Lot 365 complete SF Lot 367 complete SF Lot 367 complete SF Lot 368	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re F removal by 4/18/2014 4/11/2014 e lot prior to the inspect	Pending Pending the rear by 4/18/2014. Removed 16/2013. Active moved as of the inspect Active ion on 4/11/2014. Removed	epaired. n removal work h
Lot 347 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition:	Landmark Homes Silt Fence Fair condition- The SF in the rear Bob Roth was informed. Silt fence Pending- Wattles are needed Landmark was informed. Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- Due to the SF bein Barr Homes was in Silt Fence Good condition- Hildy Homes insta Misc/Other Removed- Lot was sodded by Silt Fence Good soddition- Hildy Homes insta Misc/Other Removed- Lot was sodded by Silt Fence Removed- Removed- Removed- Removed- Removed- Removed- Removed-	Lot 347 and the front is torn and the formed on site on 4/11/20 Lot 354 and in the lot due to the number of the complete watted to complete watted the following torn all around the lot 365 Ing torn all around the lot 367 Ing torn all around the lot 367 Ing torn all around the lot 367 Ing torn all around the lot 368 Ing torn all around the lot 369 Ing torn all around the lot 368 Ing torn all around the lot 368	7/23/2013 d down to the basin 7 re 014 to complete the ma 4/18/2014 ew excavation. les or SF installation in to the inspection on 10/ 8/13/2013 t, the SF can now be re F removal by 4/18/2014 4/11/2014 e lot prior to the inspect	Pending Pending the rear by 4/18/2014. Removed 16/2013. Active Moved as of the inspect Active ion on 4/11/2014. Removed 1/7/2013. Removed	epaired. n removal work h Yes Yes ion on 4/11/2014

Lot 371	Silt Fence	Lot 371		Removed	
Current Condition:	As of inspection of	n 6/10/13 the lot has f	illed in, therefore silt fen	ce is no longer needed.	
Lot 371	Misc/Other	Lot 371	9/12/2013	Active	No
Current Condition:	Active-				
				nspection on 1/6/2014. Due	to the paving, SF is
	ŭ		6/2014 by Woodland H		
Lot 373	Misc/Other	Lot 373		Removed	
Current Condition:	Removed-				
	Marasco Homes	sodded the lot prior to	the 10/16/2013 inspection	on.	
Lot 375	Misc/Other	Lot 375	1/6/2014	Active	No
Current Condition:	Active-		•		-
				ection on 1/6/2014. Builder is	s currently Barr Hom
	No BMPs are pre	sently needed as of th	e inspection on 2/6/2014	1.	
Lot 376	Misc/Other	Lot 376	11/7/2013	Active	No
Current Condition:	Active-				
	BMPs are current	y not needed by Blue	stone Builders as of the	inspection on 1/6/2014.	
Lot 377	Silt Fence	Lot 377	9/12/2013	Active	Yes
Current Condition:	Fair condition-	201311	3/12/2013	Activo	103
Curroni Comunicini	Tan bonanon				
	The SF was remo	ved for fine grading ar	nd the debris needs to b	e removed and the lot sodde	ed.
	Woodland Homes	was informed to com	plete SF debris removal	and sodding by 4/18/2014.	
Lot 380	Silt Fence	Lot 380	4/18/2014	Active	Yes
Current Condition:	Fair condition-				
	Hildy Homes insta	alled SF on the South	side of the lot prior to the	e inspection on 4/11/2014.	
	Several areas of t	he SF are torn and als	so need to be re-tied to t	he posts as of the inspection	n on 4/11/2014.
	Hildy Homos was	informed to complete	maintananaa hy 4/19/20	24.4	
	Hildy Homes was	informed to complete	maintenance by 4/18/20	J14.	
Lot 381	Silt Fence	Lot 381		Removed	
Current Condition:					
	Removed-		•		•
		lded the lot prior to ins	pection on 9/12/2013.		
Lot 383		Ided the lot prior to ins	pection on 9/12/2013.	Active	No
Lot 383 Current Condition:	Ideal Designs soc			Active	No
	Ideal Designs soc Silt Fence Good condition-	Lot 383			No
	Ideal Designs soc Silt Fence Good condition-	Lot 383	9/12/2013		No No
Current Condition:	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active-	Lot 383 repaired the SF prior lot 385	9/12/2013 to the inspection on 4/1 9/12/2013	1/2014. Active	No
Current Condition: Lot 385	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed	Lot 383 repaired the SF prior lot 385 from ROW prior to ins	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b	1/2014.	No
Current Condition: Lot 385	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed	Lot 383 repaired the SF prior lot 385	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b	1/2014. Active	No
Current Condition: Lot 385 Current Condition: Lot 386	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed	Lot 383 repaired the SF prior lot 385 from ROW prior to ins	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b	1/2014. Active	No
Current Condition: Lot 385 Current Condition:	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014.	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition:	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instruction	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388	Ideal Designs soc Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014.	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to install the second of the second lot 388	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014. spection on 8/16/2013.	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to install the second of the second lot 388	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014.	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014. spection on 8/16/2013.	1/2014. Active y Barr Homes. Currently, no Removed Removed	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 384	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to install the second of the second lot 388	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014. spection on 8/16/2013.	1/2014. Active y Barr Homes. Currently, no	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded lot prior to instrip as odded lot prior to instrip as sodded lot prior to instruction.	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014. spection on 8/16/2013. spection on 9/12/2013.	1/2014. Active y Barr Homes. Currently, no Removed Removed	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 384	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Kensinton Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded lot prior to instrip as odded lot prior to instrip as sodded lot prior to instruction.	9/12/2013 to the inspection on 4/1	1/2014. Active y Barr Homes. Currently, no Removed Removed	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 394 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Kensinton Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded lot prior to instrip as odded lot prior to instrip as sodded lot prior to instruction.	9/12/2013 to the inspection on 4/1 9/12/2013 spection on 9/12/2013 b n 2/6/2014. spection on 8/16/2013. spection on 9/12/2013.	1/2014. Active y Barr Homes. Currently, no Removed Removed	No
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes Misc/Other Active- Dirt was removed vegetated buffer s Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Koodland Homes Silt Fence Removed- Woodland Homes Misc/Other Active-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded lot prior to instruction and the lot 394 sodded the lot prior to Lot 397	9/12/2013 to the inspection on 4/1	1/2014. Active y Barr Homes. Currently, no Removed Removed Removed Active	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 394 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 curi	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as of inspection or Lot 388 sodded lot prior to instrip as odded lot prior to instruction of Lot 394 sodded the lot prior to instruction of the lot 397 ently needed as of the	9/12/2013 to the inspection on 4/1	1/2014. Active y Barr Homes. Currently, no Removed Removed Removed	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded lot prior to instruct as odded the lot prior to instruct as odded instruction.	9/12/2013 to the inspection on 4/1	1/2014. Active y Barr Homes. Currently, no Removed Removed Removed Active	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as of inspection or Lot 388 sodded lot prior to instrip as odded lot prior to instruction of Lot 394 sodded the lot prior to instruction of the lot 397 ently needed as of the	9/12/2013 to the inspection on 4/1	1/2014. Active y Barr Homes. Currently, no Removed Removed Removed Active	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3 Silt Fence Good condition-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 soudded lot prior to instrip as odded the lot prior to instrip as odded	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed 2013. Active by Nelson Builders due to conserved	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3 Silt Fence Good condition- Silverstone Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014.	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 curi occurring on lot 3: Silt Fence Good condition- Silverstone Home Silt Fence	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 soudded lot prior to instrip as odded the lot prior to instrip as odded	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed 2013. Active by Nelson Builders due to conserved	No BMP is needed due
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3 Silt Fence Good condition- Silverstone Homes	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014.	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Homes Silt Fence Fair condition-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded as odded lot prior to instrip as	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014.	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Homes Silt Fence Fair condition-	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection o Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded as odded lot prior to instrip as	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014.	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Homes Silt Fence Fair condition- Several areas of the	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as odde	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Homes Silt Fence Fair condition- Several areas of the	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as odde	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Ideal Designs soon Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Home Silt Fence Fair condition- Several areas of the The Home Compo	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as odde	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Home Silt Fence Fair condition- Several areas of t The Home Compa	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active by 4/18/2014. Removed	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Home Silt Fence Fair condition- Several areas of t The Home Compa	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active by 4/18/2014. Removed	No BMP is needed due No No construction presently
Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	Ideal Designs soo Silt Fence Good condition- Woodland Homes 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 3: Silt Fence Good condition- Silverstone Home Silt Fence Fair condition- Several areas of t The Home Compa	Lot 383 repaired the SF prior lot 385 from ROW prior to instrip as of inspection of Lot 386 sodded lot prior to instrip as odded the lot prior to instrip as odded lot prior to instrip as	9/12/2013 to the inspection on 4/1	Active y Barr Homes. Currently, no Removed Removed Removed Zo13. Active by Nelson Builders due to conspection on 4/11/2014. Active by 4/18/2014. Removed	No BMP is needed due No No construction presently

Current Condition:	Pending-				
	Silf fence needs to	be installed in the SE	front corner of the lot.		
				tions allow as of the 12/10/1	
Lot 409	Silt Fence	Lot 409		Removed	<u> </u>
Current Condition:	Removed-	led lot prior to inspecti	on on 8/16/2013.	Kemoved	
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:		the lot prior to inspect	ion on 9/12/2013.		
Lot 418	Silt Fence	Lot 418		Removed	
Current Condition:	Removed- Lot was sodded by	Showcase Homes pri	or to inspection on 8/1	6/2013.	
Lot 420	Silt Fence	Lot 420		Removed	
Current Condition:	Removed- Showcase Homes	sodded the lot prior to	the 12/10/13 inspectio	n.	
Lot 425	Silt Fence	Lot 425	1/6/2014	Active	Yes
Current Condition:	Fair condition- Dirt was removed f	rom the ROW by Nels	on Builders prior to the	inspection on 3/6/2014.	
				ne inspection on 2/6/2014. the inspection on 3/6/2014.	
	·			4. Not completed as of last	inspection. Nelson
		ded again on 3/6/2014			
		was informed to reins ded again on 4/11/20		4. Not completed as of last	inspection. Nelson
		ű			
Lot 426 Current Condition:	Misc/Other Active-	Lot 426	3/6/2014	Active	No
current condition.	Excavation has beg		e inspection on 3/6/201 inspection on 3/6/2014	4 by Woodland Homes. Du	e to the lot being flat
Lot 435	Silt Fence	Lot 435		Removed	
Current Condition:	Removed- Jim Geiger Constru	action sodded the lot p	rior to the 12/10/13 ins	pection.	
Lot 459	Misc/Other	Lot 459	3/1/2014	Pending	Yes
Current Condition:		removed around the lo		dures and the back yard wa	s sodded by Prairie
	The front yard need	ds to be sodded and o	r stabilized.		
			ete stabilization proced mes was reminded aga	ures once weather and grou in on 4/11/2014.	nd conditions permit as
Lot 461	Silt Fence	Lot 461		Removed	
Current Condition:			n on 5/29/13 by Bill w/		
Lot 468	Silt Fence	Lot 468	4/11/2014	Active	Yes
Current Condition:	Fair condition- Nelson Builders ins	stalled SF on the South	h side of the lot prior to	the inspection on 4/11/2014	l.
	A piece of SF need	s to be reinstalled on	the SE corner.		
Let 460			te SF reinstallation by 4	<u> </u>	Voc
Lot 469 Current Condition:	Silt Fence Pending-	Lot 469	2/13/2014	Pending	Yes
		be installed in the rea	r of the lot.		
			ed to complete SF insta	allation by 2/13/2014. Not co	mpleted as of last
Lot 471	Silt Fence	Lot 471	4/11/2014	Active	Yes
LU(47 1	Out I GIICE	LUL 4/ I	7/11/2014	HOUVE	100

Current Condition:	Fair condition- Hildy Homes installed SF on the South and East	sides of the lot prior to the inspection on 4/11/2014.
	1.) Several areas of the SF are torn and need re	
	2.) A piece of SF needs to be reinstalled where t	the electrical work tied throught the SF.
	 Hildy Homes was informed to complete main Hildy Homes was informed to complete SF re 	
Lot 475	Silt Fence Lot 475	Removed
Current Condition:	Removed-	
	Barr Homes sodded the lot prior to the 12/10/13	•
Lot 479	Silt Fence Lot 479 Removed-	Removed
Current Condition:	Prairie Homes sodded the lot prior to the 12/10/1	13 ineraction
	· ·	
Lot 480 Current Condition:	Silt Fence Lot 480 Removed-	Removed
Current Condition:	G. Lee Construction removed remaining inlet pro	otection prior to inspection on 8/16/2013
	N41d00m00s	1
SB 3	Sediment Basin W96d00m00s	Removed
Current Condition:		ed prior to inspection on 4/17/11 by Beaver Excavation.
Cullotti Colluliotti		
CD 4	Sediment Basin W96d00m00s	Domoved
SB 4 Current Condition:	Sediment Basin W96d00m00s Sediment basin was removed prior to inspection	Removed
Current Condition.	Area was seeded prior to inspection on 6/5/12 by	
	' '	, Dourer Expourations
CD F	N41d00m00s	Demound
SB 5 Current Condition:	Sediment Basin W96d00m00s Removed	Removed
Current Condition:	N41d00m00s	
SB 6	Sediment Basin W96d00m00s	Removed
Current Condition:	Sediment basin was removed prior to inspection	
Garrent Condition.	Area was seeded prior to inspection on 6/5/12 by	
CD 7	N41d00m00s	Domoved
SB 7 Current Condition:	Sediment Basin W96d00m00s Removed-	Removed
Current Condition.	SB #7 removal has been occurring by Bob Roth	prior to the inspection on 4/11/2014
	N41d00m00s	
SB 8	Sediment Basin W96d00m00s	Removed
Current Condition:		ction on 5-13-09. Silt fence has been installed on the toe of the
	slope, and the area seeded.	
00.0	N41d00m00s	
SB 9	Sediment Basin W96d00m00s	Removed
Current Condition:	Removed	
SF 1	Silt Fence Lots 331 and 332	Removed
Current Condition:	Removed-	
	SF was removed for lot 331 prior to inspection of	n 8/6/2013 by Landmark for sod install.
SF 2	Silt Fence Lots 333 - 336	Removed
Current Condition:	Removed-	Removed
ourion Johanon.		e inspection on 4/11/2014 due to establishment of vegetation in
	the area.	
SF 3	Silt Fence Lots 340 - 344	Removed
Current Condition:	Removed-	
ourient condition.	ICommercial Seeding removed the SE prior to the	e inspection on 4/11/2014 due to establishment of vegetation in
Current Solidition.		
- Current Schallon.	the area. The SF on lot 342 was transferred over	
	the area. The SF on lot 342 was transferred over N41d00m00s	r to Landmark Homes.
STR	the area. The SF on lot 342 was transferred over N41d00m00s Streets W96d00m00s	
	the area. The SF on lot 342 was transferred over N41d00m00s Streets W96d00m00s Fair condition- Streets were cleaned in front of lots 266 and 241	In Place Active Yes Up Proline Homes; and the curb line was cleaned in front of lot
STR	the area. The SF on lot 342 was transferred over N41d00m00s Streets W96d00m00s Fair condition-	In Place Active Yes Up Proline Homes; and the curb line was cleaned in front of lot
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