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



Engineering Answers

| Environmental Services Dept. Mana | | E&A- P2008 | 3.207.000 | | |
|--|-------------------------------|------------------------|--------------------------|--|-------|
| nspector: Patrick Sechser | | LUATION | | | Stage |
| | | | Bell Brook | | 3 |
| | | | | | |
| Project Name: | | | NER111506 | | |
| For Week Ending: | | | 5/10/2014 | | |
| Project Location: | Southwes | t corner of 192nd a | nd Harrison Street- | Omaha, NE (Sarpy County) | 68022 |
| | | | | | |
| Grading: | 1009 | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 1009 | | | | |
| Paving: Seeding: | 1009 | | | | |
| Jtilities: | 1007 | | | | |
| Overall Development: | 62% | | | | |
| | 027 | 0 | | | |
| | Amount in tenths | | | | |
| RAIN FALL AMOUNTS | Amount in tentris | Date inspected | | | Wee |
| Sunday: | 1.49" | | | | Wee |
| Sunday: Monday | 0.00" | + | | | |
| liesday | 0.00" | 04/15/14 | 53 24 | Sunny | |
| Vednesday | 0.00" | 0+/10/14 | 55 24 | Sumry | |
| Thursday | 0.00" | 1 | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Wee |
| Sunday: | 0.03" | | | | |
| Monday | 0.01" | | | | |
| ſuesday | 0.00" | | | | |
| Vednesday | 0.21" | | | | |
| Thursday | 0.24" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Sum deux | 0.524 | | | | Wee |
| Sunday: Monday | 0.53" 0.00" | | | | |
| luesday | 0.00 | 04/29/14 | 51 38 | Cloudy | |
| Vednesday | 0.01" | 04/23/14 | 51 50 | Cloudy | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Wee |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| ſuesday | 0.01" | | | | |
| Vednesday | 0.69" | | | | |
| Thursday | 0.01" | | | - | |
| Friday | 0.00" | 05/09/14 | 60 43 | Sunny | |
| Saturday | 0.00" | | | | |
| | 21/4 | N//A | | | Wee |
| Sunday: Monday | N/A | N/A | | | |
| liesday | N/A N/A | N/A N/A | | | |
| Vednesday | N/A N/A | N/A N/A | | | |
| Thursday | N/A N/A | N/A | | | |
| Friday | N/A | N/A | | | |
| Saturday | N/A | N/A | | | |
| | | | | · · | |
| | None | | | | |
| Complaints: | | | | | |
| | | | | | |
| | | T | | | |
| | | | | | |
| Construction Conversions | | | | | |
| Construction Sequencing: | site have had a temporary | or permanent cessation | of grading earthwork | or ground disturbance in the last 14 days? | |
| Construction Sequencing: /hich portion(s) (i.e. drainage basins) of the | e site have had a temporary o | or permanent cessation | of grading, earthwork, o | or ground disturbance in the last 14 days? | |

| Which portion(s) (i.e. drainage basins) of the si | ite do not have grading earth | work or ground disturba | nce scheduled in the next 1 | 4 days? · | |
|---|--|---|---|---|-------------------------|
| | | work, or ground disturba | nce scheduled in the next 1 | 4 uays : . | |
| Entire Site; grading completed and site | seeded prior to 4/2008. | | 1 | | |
| Vhat temporary or permanent stabilization me | asures listed in this section a | re being implemented? | | | |
| Existing Vegetation (4/2008), Harrison : Seeding and Matting on the hill south of (05/09), Silt Basin 3 seeded and matted seeded(6/5/12); Basin #7 area was seed | St. ROW between 201st the ROW between 197th (4/2011); Disturbed area | and 197th St seed an and 199th St. (9/08) a behind sediment bas | , seeding and matting o sin #7 was re-seeded/m | n outlot 'O' (3/09), removed l atted(10/2011); lots 331-335 | |
| | | | | | |
| Comments: | | | | | |
| Comments: Home construction is active in many are continuing by Bob Roth as of the inspec removed was matted by Bob Roth prior Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): | tion on 4/15/2014 and wa to the inspection on 4/29 | as completed by 4/29 | | | |
| 1.) Some maintenance is required in the | BMP section. | | | | |
| | _ | | Projected Install | | |
| Unique Name | Туре | Location | Date | Status | Maintenance |
| CW 1 | Concrete Washout | Lot 393 | 11/4/2010 | Active | Yes |
| Current Condition: | Fair Condition | 201000 | 11/4/2010 | 7101170 | 100 |
| | cleaned up. Major c | oncrete washout clea | n out is needed. | around the washout pit and the washout completed as of last inspected as of | s reminded on |
| Lot 2 | Silt Fence | Lot 2 | 1/13/2014 | Pending | Yes |
| Current Condition: | Pending- | | | | |
| | | s was informed to cor s was reminded agair | | by 1/13/2014. Not completed | d as of last inspectior |
| Lot 21 | Misc/Other | Lot 21 | 4/11/2014 | Active | No |
| Current Condition: | | • | he inspection on 4/11/20 Ider during the next insp | 014. Due to the lot being flat, pection. | BMPs are currently |
| 1.1.00 | Miss (Others | | | Denned | |
| Lot 22 Current Condition: | Misc/Other Removed- | Lot 22 | | Removed | |
| | | 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- The driveway was p the inspection on 4/ | | nal SF check was instal | led in the rear behind the lot | by MJ Design prior t |
| | | | | | |
| Lot 36 | Silt Fence | Lot 36 | A/12 by Proirie Hamas | Removed | |
| Current Condition: | Loi was sodded prid | n to inspection on 6/2 | 24/13 by Prairie Homes. | | |
| Lot 42 | Silt Fence | Lot 42 | 4/22/2014 | Pending | Yes |
| Current Condition: | Pending- | | 1/22/2014 | - Chung | 103 |
| | | le el lie de la factoria de la | | | |
| | | led in the front of the formed to install a SF | | ot completed as of the last ir | nspection. |
| L at 70 | Silt Fanas | L at 72 | 2/6/2014 | Activo | Vec |
| Lot 73 Current Condition: | Silt Fence Fair condition- | Lot 73 | 2/6/2014 | Active | Yes |
| | SF was removed fro | om the lot prior to the lot for final stabilization | inspection on 5/9/2014 on. | by Dynasty Homes. | |
| | Dynasty Homes wa | s informed to comple | te by 5/16/2014. | | |
| | 2 Juddy Homes Wa | | | | |

| Current Condition: | Silt Fence Good condition- | Lot 78 | 4/29/2014 | Active | No | | | |
|--|--|--|--|---|----------------|--|--|--|
| Surrent Condition: | | omes installed a SF Ch | eck in the rear of the l | ot prior to the inspection on 4 | /29/2014. | | | |
| | | | | | | | | |
| Lot 80 Current Condition: | Silt Fence Good Condition- | Lot 80 | 4/11/2014 | Active | No | | | |
| Current Condition: | | Hildy Homes installed SF in the rear of the lot prior to the inspection on 4/11/2014. | | | | | | |
| Lot 81 | Silt Fence | Lot 81 | 10/11/2013 | Active | No | | | |
| Current Condition: | Good Condition- | LOUGT | 10/11/2013 | Active | NO | | | |
| | | stalled SF in the rear of OW prior to the inspect | | pection on 10/16/2013. Nelso | on Builders re | | | |
| | | | | | | | | |
| Lot 82 | Silt Fence | Lot 82 | 9/12/2013 | Active | Yes | | | |
| Current Condition: | Fair condition- SF was removed f | rom the lot prior to the i | nspection on 5/9/2014 | by Nelson Builders. | | | | |
| | | | | -, | | | | |
| | Sod needed on the | e lot for final stabilizatio | n. | | | | | |
| | Nelson Builders w | as informed to complete | e by 5/16/2014. | | | | | |
| Lot 93 | Silt Fence | Lot 93 | | Removed | | | | |
| Current Condition: | Lot was sodded pr | ior to inspection on 6/1 | 0/13 by Ron w/ Barr H | omes. | | | | |
| Lot 98 | Silt Fence | Lot 98 | | Removed | | | | |
| Current Condition: | Removed- | | | | | | | |
| | SF is now in use a | s of inspection on 10/16 | 6/2013 for Nelson Buil | ders on lot 81 and 82. | [| | | |
| Lot 99 | Silt Fence | Lot 99 | | Removed | | | | |
| Current Condition: | Removed- | s of inspection on 10/16 | 3/2013 for Nelson Built | ders on lot 81 and 82 | | | | |
| | or is now in use a | | | | | | | |
| Lot 101 | Silt Fence | Lot 101 | | Removed | | | | |
| Current Condition: | Removed- Barr Homes sodde | ed lot prior to inspection | on 8/16/2013 | | | | | |
| | Dain Fiolinee coude | | 0.1.0, 10, 20101 | 1 | | | | |
| Lot 117 | Silt Fence | Lot 117 | 10/23/2013 | Pending | Yes | | | |
| Current Condition: | Pending- | | | | | | | |
| | | | | | | | | |
| | 1.) SF is needed o | n the North- Northwest | rear side of the lot. | | | | | |
| | | n the North- Northwest needed of the yard to t | | | | | | |
| | 2.) Silt Cleanout is | needed of the yard to t | he north. | completed as of last inspectic | on, HBC was | | | |
| | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/2013 | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 | he north. - by 10/23/2013. Not c & on 4/16/2014. | completed as of last inspectio | | | | |
| | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/2013 | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 | he north. - by 10/23/2013. Not c & on 4/16/2014. | completed as of last inspectic Not completed as of the last | | | | |
| Lot 132 | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/2013 | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 | he north. - by 10/23/2013. Not c & on 4/16/2014. | | | | | |
| Lot 132 Current Condition: | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/201 2.) HBC Homes w Silt Fence Removed- | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 | he north. F by 10/23/2013. Not c & on 4/16/2014. t the silt by 4/22/2014. | Not completed as of the last Removed | | | | |
| | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/201 2.) HBC Homes w Silt Fence Removed- | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou | he north. F by 10/23/2013. Not c & on 4/16/2014. t the silt by 4/22/2014. | Not completed as of the last Removed | | | | |
| | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/201 2.) HBC Homes w Silt Fence Removed- | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 | he north. F by 10/23/2013. Not c & on 4/16/2014. t the silt by 4/22/2014. | Not completed as of the last Removed | t inspection. | | | |
| Current Condition: | 2.) Silt Cleanout is again on 11/8/201 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 | he north. = by 10/23/2013. Not c & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 | Not completed as of the last Removed 2014. Active | t inspection. | | | |
| Current Condition: Lot 221 | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF w | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee | he north. F by 10/23/2013. Not of & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins | Not completed as of the last Removed 2014. Active pection on 1/6/2014. No BMF | t inspection. | | | |
| Current Condition: | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF w | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 | he north. F by 10/23/2013. Not of & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins | Not completed as of the last Removed 2014. Active pection on 1/6/2014. No BMF | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF w needed. Sod insta | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee | he north. F by 10/23/2013. Not of & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins | Not completed as of the last Removed 2014. Active pection on 1/6/2014. No BMF | t inspection. | | | |
| Lot 221 Current Condition: | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/2013 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF w needed. Sod insta Silt Fence Removed- | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee Il is pending as of the in Lot 232 | he north. E by 10/23/2013. Not of & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 | Not completed as of the last Removed 2014. Active pection on 1/6/2014. No BMF 4. Removed | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 | 2.) Silt Cleanout is 1.) HBC Homes w again on 11/8/2013 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF w needed. Sod insta Silt Fence Removed- | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean out Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee Il is pending as of the in | he north. E by 10/23/2013. Not of & on 4/16/2014. t the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 | Not completed as of the last Removed 2014. Active pection on 1/6/2014. No BMF 4. Removed | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: Lot 237 | 2.) Silt Cleanout is again on 11/8/201 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF v needed. Sod insta Silt Fence Removed- Lot was sodded pr | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee Il is pending as of the ir Lot 232 ior to the inspection on Lot 237 | he north. E by 10/23/2013. Not of & on 4/16/2014. It he silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H | Not completed as of the last Removed Col4. Active pection on 1/6/2014. No BMF . Removed omes. Removed | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: | 2.) Silt Cleanout is again on 11/8/201 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF v needed. Sod insta Silt Fence Removed- Lot was sodded pr | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee II is pending as of the ir Lot 232 ior to the inspection on | he north. E by 10/23/2013. Not of & on 4/16/2014. It he silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H | Not completed as of the last Removed Col4. Active pection on 1/6/2014. No BMF . Removed omes. Removed | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: Lot 237 Current Condition: | 2.) Silt Cleanout is again on 11/8/201 2.) HBC Homes w Silt Fence Removed- Woodland Homes Misc/Other Active- Lot is flat and SF v needed. Sod insta Silt Fence Removed- Lot was sodded prior to | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee Il is pending as of the ir Lot 232 ior to the inspection on Lot 237 o inspection on 6/10/13 | he north. E by 10/23/2013. Not of & on 4/16/2014. It he silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H | Not completed as of the last Removed Colta. Active pection on 1/6/2014. No BMF Removed omes. Removed ss. | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: Lot 237 | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes with Silt Fence Misc/Other Active- Lot is flat and SF with needed. Sod instant Silt Fence Removed- Lot was sodded prior Lot sodded prior to Silt Fence Removed- | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean our Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee II is pending as of the ir Lot 232 ior to the inspection on Lot 237 o inspection on 6/10/13 Lot 238 | he north. E by 10/23/2013. Not of & on 4/16/2014. It the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H by Castlebridge Home | Not completed as of the last Removed Co14. Active pection on 1/6/2014. No BMf Removed omes. Removed ss. Removed Removed ss. | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: Lot 237 Current Condition: Lot 238 | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes with Silt Fence Misc/Other Active- Lot is flat and SF with needed. Sod instant Silt Fence Removed- Lot was sodded prior Lot sodded prior to Silt Fence Removed- | needed of the yard to t as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean ou Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee Il is pending as of the ir Lot 232 ior to the inspection on Lot 237 o inspection on 6/10/13 | he north. E by 10/23/2013. Not of & on 4/16/2014. It the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H by Castlebridge Home | Not completed as of the last Removed Co14. Active pection on 1/6/2014. No BMf Removed omes. Removed ss. Removed Removed ss. | t inspection. | | | |
| Current Condition: Lot 221 Current Condition: Lot 232 Current Condition: Lot 237 Current Condition: Lot 238 | 2.) Silt Cleanout is again on 11/8/2013 2.) HBC Homes with Silt Fence Misc/Other Active- Lot is flat and SF with needed. Sod instant Silt Fence Removed- Lot was sodded prior Lot sodded prior to Silt Fence Removed- | needed of the yard to to as informed to install SI 3, 1/7/2014, 4/11/2014 as informed to clean our Lot 132 sodded the lot prior to Lot 221 vas removed by G.Lee II is pending as of the ir Lot 232 ior to the inspection on Lot 237 o inspection on 6/10/13 Lot 238 | he north. E by 10/23/2013. Not of & on 4/16/2014. It the silt by 4/22/2014. the inspection on 5/9/2 8/6/2013 Homes prior to the ins ispection on 4/15/2014 1/6/2014 by Proline H by Castlebridge Home | Not completed as of the last Removed Co14. Active pection on 1/6/2014. No BMf Removed omes. Removed ss. Removed Removed ss. | t inspection. | | | |

| Ld 243 Sill Proce Ld 23 Removed Current Condition: Protection Homes added the top prior to the 723/13 inspection. Removed Ld 243 Sill Fance Ld 243 Removed Current Condition: Lot 243 Removed Removed List 243 Mission Fance Ld 247 Removed Current Condition: Lot 243 Removed Removed Current Condition: Lot 243 Removed Removed Current Condition: Sill Fance Lot 244 Removed Pol line Homes sodded home prior to inspection on 8/16/2013. Active Yes Current Condition: Fair Condition: Removed Removed Fair Condition: Fair Condition: Removed Removed Current Condition: Fair Advertion Inspection on 524/13 by Kainewille Homes Removed | | | | | | |
|--|--------------------|---|---------------------------|----------------------------|--------------------------------|-----------------------|
| Howies notice soudded the bit prior to the 722/13 repection. Lind 244 Sill Perce Lind 244 Removed Current Conditions: Lind vais dodded prior to inspection on 62/13 by Dynasity Homes. Removed Lind 248 Sill Perce Lind 246 Removed Current Conditions: Lind vais dodded prior to inspection on 62/2013 by Dynasity Homes. Removed Lind 248 Sill Perce Lind 246 Removed Current Condition: Fill Denotion- Proline Homes soulded home prior to inspection on 8/16/2013. Current Condition: Fill Constrom- Fill Constrom- Sill Perce Lind 272 Removed Current Condition: Fill Constrom- Fill Constrom- Sill Perce Lind 272 Removed Current Condition: Fill Perce Lind 272 Sill Perce Lind 272 Removed Current Condition: Removed Removed Lind 273 Sill Perce Lind 272 Removed Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Removed Current Co | | | Lot 243 | | Removed | |
| Current Condition: Lot was socialed prior to inspection on 024/13 by Proline Homes. Lot 247 Misc/Other Lot 247 Removed Current Condition: Sill Fence Lot 248 Removed Current Condition: Removed Removed Current Condition: Removed Removed Current Condition: Removed Removed Current Condition: Sill Fence Lot 248 Removed Current Condition: Sill Fence Lot 266 9/12/2013 Active Yes Current Condition: Sill Fence Lot 272 Removed Removed Current Condition: Sill Fence Lot 272 Removed Removed Current Condition: Sill Fence Lot 272 Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Code of the last inspection on 2/1/13 by Kanewille Homes Removed Removed Current Condition: Code of condition: Code of condition: Code of condition: Code of condition: | | Heavican Homes | sodded the lot prior to t | he 7/23/13 inspection. | | |
| Current Condition: Lot was sodid prior to inspection on 624/13 by Proline Homes. List 247 Miscolohier Lot 247 Removed Current Condition: Removed Removed Current Condition: Removed Removed Current Condition: Removed Removed Current Condition: Removed Removed Current Condition: Stil Fence Lot 286 9122013 Active Yes Current Condition: Stil Fence Lot 286 9122013 Active Yes Current Condition: Stil Fence Lot 286 9122013 Active Yes Current Condition: Stil Fence Lot 272 Removed Removed Current Condition: Stil Fence Lot 272 Removed Removed Current Condition: Stil Fence Lot 272 Removed Removed Current Condition: Code docalign Lot 272 Removed Removed Current Condition: Code docalign Lot 272 Removed Removed Current Conditi | Lot 244 | Silt Force | L at 244 | | Domoved | |
| Current Condition: Lot was solded prior to inspection on 572/13 by Dynoby Homes. Liz 28 Sin Fance Lot 28 Removed Ourrent Condition: Fance Lot 28 Removed Removed Ourrent Condition: Fance Lot 28 Sin Fance Lot 28 Proline Homes soddled home prior to inspection on 816/2013. Current Condition: Fair Condition: Sin Fance Lot 28 91/22013 Active Yes Current Condition: Fair Condition: Sin Fance Lot 28 91/22013 Active Yes Current Condition: Sin Fance Lot 272 Removed Removed Add wattle need to be repaired in the fort of the lot as of the inspection on 4/15/2014. Not complete maintenance by 56/2014. Not completed as of the last inspection. Lot 272 Sin Fance Lot 272 Removed Removed Ourrent Condition: Active No Course to the 4/15/2014. No Current Condition: Goad condition- A to 7/21 by Kainesville Homes. No Current Condition: Goad condition- A tor was installed in the froat of the lot by the Goad Li | | | | 4/13 by Proline Homes | | |
| Current Condition: Lot was sodded prior to inspection on SC2H3 by Dynosity Homes. 1.20 248 Sin Fance Lot 246 Removed Ourrent Condition: For line Homes sodded home prior to inspection on 8162013. Active Yes Current Condition: Fair Condition: Sin Fance Lot 266 91/22013 Active Yes Current Condition: Fair Condition: SF was installed along the Northwest from perimeter of the Lot by Proline Homes prior to the 4/152014 inspection. SF and wattles need to be repaired in the torn of the lot as of the inspection on 4/29/2014. Netword Current Condition: Removed Lot 272 Removed Removed Current Condition: Sin Fance Lot 272 Removed Netword Current Condition: Active Lot 272 Removed No Current Condition: Entwiss sodded the lot prior to inspection on 8/16/2013. Networds No Current Condition: Active Lot 326 Mesor/differ No No Current Condition: Gad condition- Sin Fance Lot 315 4/11/2014 Active No Curre | | | • | - | | |
| Ltd 28 Sill Fance Lot 246 Removed Current Condition: Provine Homes added home prior to impection on 8/16/2013. Active Yes Current Condition: Sill Fance Lot 286 9/12/2013 Active Yes Current Condition: Sill Fance Lot 286 9/12/2013 Active Yes Current Condition: Sill Fance Lot 286 9/12/2013 Active Yes SF was installed along the Northwest front perimeter of the lot by Proline Homes prior to the 4/15/2014 impection. SF and waities need to be repaired in the front of the lot as of the impection on 4/28/2014. No Lot 282 Sill Fance Lot 272 Removed Removed Current Condition: Hence Lot 280 Removed Removed Current Condition: Cod addition: Lot 380 MacrOther Lot 380 Removed Current Condition: Good condition: Active No Cod condition: Courrent Condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 <td></td> <td></td> <td></td> <td>0/12 by Dynasty Hama</td> <td></td> <td></td> | | | | 0/12 by Dynasty Hama | | |
| 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- SF was installed along the Northwest front pertineer of the lot by Proline Homes prior to the 4/15/2014 inspection. SF and wattles need to be repaired in the front of the lot as of the inspection on 4/29/2014. Proline Homes was informed to complete maintenance by 5%/2014. Not completed as of the last inspection. Lot 272 Silt Fence Lot 272 Removed. Current Condition: Removed. Networks. Removed. Removed. Lot 272 Silt Fence Lot 272 Removed. Current Condition: Removed. Networks. Removed. Removed. Lot 279 Silt Fence Lot 272 Removed. Current Condition: Removed. Removed. No Current Condition: Good condition. A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No Current Condition: Silt Fence Lot 315 4/11/2014 Active No Current Condition: Silt fence Lot 316 4/11/20 | Current Condition: | Lot was souded pl | nor to inspection on 5/2 | 9/13 by Dynasty Home | 5. | |
| 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- SF was installed along the Northwest front pertineer of the lot by Proline Homes prior to the 4/15/2014 inspection. SF and wattles need to be repaired in the front of the lot as of the inspection on 4/29/2014. Proline Homes was informed to complete maintenance by 5%/2014. Not completed as of the last inspection. Lot 272 Silt Fence Lot 272 Removed. Current Condition: Removed. Networks. Removed. Removed. Lot 272 Silt Fence Lot 272 Removed. Current Condition: Removed. Networks. Removed. Removed. Lot 279 Silt Fence Lot 272 Removed. Current Condition: Removed. Removed. No Current Condition: Good condition. A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No Current Condition: Silt Fence Lot 315 4/11/2014 Active No Current Condition: Silt fence Lot 316 4/11/20 | L of 248 | Silt Fence | L ot 248 | | Removed | |
| Lot 266 Sill Ferroe Lot 266 9/12/2013 Active Yes Current Condition: Fair Condition. Sill Active Yes Sill Ferroe Lot 272 Sill Ferroe Lot 272 Removed Current Condition: Sill Ferroe Lot 272 Sill Ferroe Lot 272 Removed Current Condition: Removed Lot 272 Removed Removed Current Condition: Removed Lot 272 Removed Removed Current Condition: Sill Ferroe Lot 273 Removed Removed Current Condition: Sill Ferroe Lot 275 Removed No Current Condition: Sill Ferroe Lot 235 4/28/2014 Active No Current Condition: Good condition- Abern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No Corecondition- Current Condition: Sill ferroe Lot 315 4/11/2014 Active Yes Current Condition: Fair condition- Socia condition- Socia condition- Socia condition- | | | 201210 | | Remoted | |
| Current Condition: Fair Condition: SF was installed along the Northwest front perimeter of the lot by Proline Homes prior to the 4/15/2014 inspection. SF and wattles need to be repaired in the front of the lot as of the inspection on 4/29/2014. Proline Homes was informed to complete maintenance by 5/6/2014. Not completed as of the last inspection. Let 272 Sill Fence Lot 272 Removed Current Condition: Removed. Removed. Nelson Builders solded the lot prior to inspection on 8/16/2013. Sill Fence Lot 288 Let 305 Miso/Other Lot 305 4/28/2014 Current Condition: Good condition: Active No Current Condition: Good condition: Good condition: Active No Current Condition: Good condition: Good condition: Good condition: Good condition: Sill fence Lot 315 4/11/2014 Active Yes Current Condition: Sill fence Lot 315 4/11/2014 Active Yes Current Condition: Sill fence Lot 316 4/11/2014 Active Yes Current Condition | | Pro line Homes so | dded home prior to ins | pection on 8/16/2013. | | |
| SF was installed along the Northwest front perimeter of the lot by Proline Homes prior to the 4/15/2014 inspection. SF and wattles need to be repaired in the front of the lot as of the inspection on 4/26/2014. Poline Homes was informed to complete maintenance by 5/6/2014. Not completed as of the last inspection. Lot 272 Sill Fence Lot 272 Removed Current Condition: Removed Removed Network Netson Builders sodded the lot prior to inspection on 8/16/2013. Network No Current Condition: Lot 289 Sill Fence Lot 305 4/29/2014 Active No Current Condition: Condition: Condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Goad condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 4/11/2014 Active Yes Sill needs to be removed from the adjoining yard in several areas to the West. Kevin with Netson Builders was informed to complete sill clear up by 4/22/2014. Not completed as of the last inspection. Lot 316 Sill rence Lot 317 Removed Current Condition: Fait condition: Sill fence | Lot 266 | Silt Fence | Lot 266 | 9/12/2013 | Active | Yes |
| SF and wattles need to be repaired in the front of the lot as of the inspection on 4/24/2014. Poline Homes was informed to complete maintenance by 5/6/2014. Not completed as of the last inspection. Lot 272 Sill Fence Current Condition: Removed Netson Builders socided the lot prior to inspection on 8/16/2013. Lot 280 Sill Fence Lot 280 Sill Fence Lot 305 Misc/Other Current Condition: Code condition. Courrent Condition: Good condition. Courrent Condition: Good condition. Courrent Condition: Good condition. Courrent Condition: Good condition. Courrent Condition: Sill fence Lot 315 Sill fence Lot 316 Sill fence Current Condition: Social condition. Sill needs to be removed from the adjoining yard in several areas to the West. Keyin with Nelson Builders was informed to complete sill clean up by 4/22/2014. Not completed as of the last inspection. Lot 319 Sill needs to be removed from the adjoining yard in several areas to the West. Keyin with Nelson Builders was informed to complete sill clean up by 4/22/2014. Not completed as of the last inspection. Lot 319 | Current Condition: | | | · · · · · · · · · · | | |
| Proline Homes was informed to complete maintenance by 5/6/2014. Not completed as of the last inspection. Lot 272 Sill Fance Lot 272 Removed Current Condition: Removed Netson Builders sodded the lot prior to inspection on 8/16/2013. Removed Lot 280 Sill Fance Lot 289 Removed Removed Current Condition: Lot was sodded prior to inspection on 8/16/2013. Removed No Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. No No Current Condition: Coordination: Coordination: Active No Current Condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 4/11/2014 Active Yes Current Condition: Sill Fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Sill fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Sill needs to be removed from the adjoining yard in several areas to the West. Kernin West Sill Sill Sill Sill Sill Sill Sill Sil | | SF was installed a | along the Northwest from | nt perimeter of the lot by | Proline Homes prior to the | 4/15/2014 inspection. |
| Lot 222 Sill Fence Let 272 Removed Current Condition: Removed Netation Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Sill Fence Lot 289 Removed Current Condition: Lot was sodded the lot prior to inspection on 8/16/2013. Removed Current Condition: Lot was sodded prof to inspection on 6/24/13 by Kainesville Hornes. No Current Condition: Concentration: Concentration on 6/24/13 by Kainesville Hornes. No Current Condition: Concentration: Concentration on 6/24/13 by Kainesville Hornes. No Current Condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 Sill fence Lot 316 All 11/2014 Active Yes Current Condition: Fair condition- Sill needs to be removed from the adjoining yard in several areas to the West. Kevin with Nalaon Builders was informed to complete all clean up by 4/22/2014. Not completed as of the last inspection. Sill needs to be removed from the adjoining yard in several areas to the West. Kevin with Nalaon Builders was reminded again on 4/30/2014. Lot 317 MescO | | SF and wattles ne | ed to be repaired in the | front of the lot as of the | e inspection on 4/29/2014. | |
| Lot 222 Sill Fence Let 272 Removed Current Condition: Removed Netation Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Sill Fence Lot 289 Removed Current Condition: Lot was sodded the lot prior to inspection on 8/16/2013. Removed Current Condition: Lot was sodded prof to inspection on 6/24/13 by Kainesville Hornes. No Current Condition: Concentration: Concentration on 6/24/13 by Kainesville Hornes. No Current Condition: Concentration: Concentration on 6/24/13 by Kainesville Hornes. No Current Condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 Sill fence Lot 316 All 11/2014 Active Yes Current Condition: Fair condition- Sill needs to be removed from the adjoining yard in several areas to the West. Kevin with Nalaon Builders was informed to complete all clean up by 4/22/2014. Not completed as of the last inspection. Sill needs to be removed from the adjoining yard in several areas to the West. Kevin with Nalaon Builders was reminded again on 4/30/2014. Lot 317 MescO | | Proline Homes wa | informed to complete | maintananaa hy 5/6/20 | 14 Not completed as of the | last inspection |
| Current Condition: Removed: Nelson Builders solded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was solded prior to inspection on 8/24/13 by Kainesville Homes. No Current Condition: Courrent Condition: Lot 305 Misc/Other Lot 305 Active No Current Condition: A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Active No Current Condition: Good condition- A bern was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. No Current Condition: Good condition- SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. No Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last impection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Yes Lot 319 Silt Fence Lot 319 10/16/2013 | | Proline Homes wa | | maintenance by 5/6/20 | 14. Not completed as of the | ast inspection. |
| Current Condition: Removed: Nelson Builders solded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lot 289 Removed Current Condition: Lot was solded prior to inspection on 8/24/13 by Kainesville Homes. No Current Condition: Courrent Condition: Lot 305 Misc/Other Lot 305 Active No Current Condition: A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Active No Current Condition: Good condition- A bern was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. No Current Condition: Good condition- SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. No Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last impection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Yes Lot 319 Silt Fence Lot 319 10/16/2013 | | | | | | |
| Netson Builders sodded the lot prior to inspection on 8/16/2013. Lot 289 Silt Fence Lat 289 Removed Current Condition: Lot was sodded prior to inspection on 8/24/13 by Kainesville Homes. Lot 305 MisciOther Lot 305 Active No Current Condition: Good condition- A berm was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Active No Current Condition: Silt fence Lat 315 4/11/2014 Active No Current Condition: Silt fence Lat 315 4/11/2014 Active No Current Condition: Fair condition- SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/17/2014. Yes Current Condition: Fair condition- SI threads to be removed from the adjoining yard in several areas to the West. Kevin with Netson Builders was informed to complete sit clean up by 4/22/2014. Not completed as of the last inspection. Netson Builders was informed to complete sit clean up by 4/22/2014. Not completed as of the last inspection. Lot 317 Misc/Other Lot 317 Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Lot 319 Silt Fence Lot 319 Silt Fence Lot 319 Yes Current Condition: <th< td=""><td></td><td></td><td>Lot 272</td><td></td><td>Removed</td><td></td></th<> | | | Lot 272 | | Removed | |
| Lot 289 Sill Fence Lot 289 Removed Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. No Current Condition: A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Active No Current Condition: A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No Current Condition: Cool condition: Good condition: A true No Current Condition: Cool condition: Sill fence Lot 315 4/11/2014 Active No Current Condition: Sill fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition: Fair condition: Sill rence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition: Fair condition: Removed Fair condition: No Sill fence Lot 317 Removed Lot 317 Misc/Other Lot 317 Lot 317 Removed Removed Lot 319 Sill Fence Lot 317 Insert 10/10/13 | Current Condition: | | odded the lot prior to in | spection on 8/16/2013 | | |
| Current Condition: Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes. Lot 305 Misc/Other Lot 305 4/29/2014 Active No Current Condition: A bern was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No No Lot 315 Silt fence Lat 315 4/11/2014 Active No Current Condition: Good condition: Silt fence Lat 315 4/11/2014 Active No Current Condition: Silt fence Lat 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt fence Lat 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt fence Lat 317 Removed Yes Current Condition: Fair condition- Silt fence Lat 317 Removed Removed Lot 317 Misc/Other Lat 317 Removed Removed Yes Current Condition: Fair condition- A piece of SF needs to be removed from the 12/10/13 inspection. Active Yes <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| Lot 305 Misc/Other Lot 305 4/29/2014 Active No Current Condition: A berm was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. No No Lot 315 Sill fence Lot 315 4/11/2014 Active No Current Condition: So do condition: Yes Current Condition: Fair condition: Fair condition: Fair condition: Removed. Heavican Homes was informed to complete sit clean up by 4/22/2014. Not completed as of the last inspection. Lot 317 Misc/Other | | | | | | |
| Current Condition: Good condition: A berm was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Lot 315 Silt fence Current Condition: Good condition SP was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/12/2014. Lot 316 Silt Fence Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 319 Silt Fence Lot 319 Current Condition: Pair condition- Fair condition- Lot 322 Misc/Other Lot 319 Silt Fence Lot 319 Silt Fence Lot 319 Silt Fence Lot 322 Misc/Other Lot 32 | Current Condition: | Lot was sodded p | rior to inspection on 6/2 | 4/13 by Kainesville Hor | mes. | 1 |
| Current Condition: Good condition: A berm was installed in the rear by Conceptual Ventures prior to the inspection on 4/29/2014. Lot 315 Silt fence Current Condition: Good condition SP was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/12/2014. Lot 316 Silt Fence Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 319 Silt Fence Lot 319 Current Condition: Pair condition- Fair condition- Lot 322 Misc/Other Lot 319 Silt Fence Lot 319 Silt Fence Lot 319 Silt Fence Lot 322 Misc/Other Lot 32 | Lot 305 | Misc/Other | Lot 305 | 4/29/2014 | Active | No |
| Lot 315 Silt fence Lot 315 4/11/2014 Active No Current Condition: Good condition: SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. Lot 316 Silt Fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Parent Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending: Lot 322 10/11/2013. Not completed as of last inspection. PHI was reminde again on | | Good condition- | | | | 1 |
| Current Condition: Good condition: SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. Lot 316 Silt Fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Yes Current Condition: Removed- Heavican Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last on the last inspection. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last on the last inspection. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes | | A berm was install | led in the rear by Conce | eptual Ventures prior to | the inspection on 4/29/2014 | |
| Current Condition: Good condition: SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. Lot 316 Silt Fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Yes Current Condition: Removed- Heavican Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last on the last inspection. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last on the last inspection. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes | | 0.11.1 | 1 | | A | |
| SF was installed in the front of the lot by the Good Life Homes prior to the inspection on 4/11/2014. Lot 316 Silt Fence Lot 316 4/11/2014 Active Yes Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Removed Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- Removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active | | | Lot 315 | 4/11/2014 | Active | No |
| Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- Heavican Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed | | | n the front of the lot by | the Good Life Homes p | rior to the inspection on 4/11 | /2014. |
| Current Condition: Fair condition- Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- Heavican Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed | | | | | | |
| Silt needs to be removed from the adjoining yard in several areas to the West. Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot as 22 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed Lot 323 Silt Fence Lot 323 Removed Removed <td></td> <td></td> <td>Lot 316</td> <td>4/11/2014</td> <td>Active</td> <td>Yes</td> | | | Lot 316 | 4/11/2014 | Active | Yes |
| Kevin with Nelson Builders was informed to complete silt clean up by 4/22/2014. Not completed as of the last inspection. Nelson Builders was reminded again on 4/30/2014. Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed Lot 323 Silt Fence Lot 323 Removed- | Current Condition: | | | | | |
| Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 323 PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminded again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed- | | Silt needs to be re | moved from the adjoini | ng yard in several area | s to the West. | |
| Lot 317 Misc/Other Lot 317 Removed Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Removed Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013 Active Yes Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 323 PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminded again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed- | | Kevin with Nelson | Builders was informed | to complete silt clean u | up by 4/22/2014. Not comple | ted as of the last |
| Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as o the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed Lot 323 Silt Fence Lot 323 Removed | | | | | | |
| Current Condition: Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection. Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as o the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminde again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Removed Lot 323 Silt Fence Lot 323 Removed | | | | | | |
| Heavican Homes sodded the lot prior to the 12/10/13 inspection. Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013. Not completed as of last inspection. PHI was reminded again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Yes Lot 323 Silt Fence Lot 323 Removed Removed | Lot 317 | Misc/Other | Lot 317 | | Removed | |
| Lot 319 Silt Fence Lot 319 10/16/2013 Active Yes Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot 322 10/11/2013. Not completed as of last inspection. PHI was reminded again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Yes Lot 323 Silt Fence Lot 323 Removed | Current Condition: | | | | | |
| Current Condition: Fair condition- A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as o the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 reminder again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed | | Heavican Homes | sodded the lot prior to t | ne 12/10/13 inspection. | | 1 |
| A piece of SF needs to be removed from the lot and the lot can be sodded. Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed | Lot 319 | Silt Fence | Lot 319 | 10/16/2013 | Active | Yes |
| Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed | Current Condition: | Fair condition- | | | | |
| Landmark Homes was informed to complete SF removal and sodding of the lot by 4/18/2014. Not completed as of the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes 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 again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed | | A piece of SF nee | ds to be removed from | the lot and the lot can b | be sodded. | |
| the last inspection. Landmark Homes was reminded on 4/16/2014 and on 4/30/2014. Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Lot active Ves Ves PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminder again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. PHI was reminder again on 20/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed | | | | | | |
| Lot 322 Misc/Other Lot 322 10/11/2013 Active Yes Current Condition: Pending- Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | | | | | | . Not completed as of |
| 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 reminder again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- | | the last hispection | . Landmark Homes wa | | | |
| 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 reminder again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- | L of 322 | Misc/Other | L at 322 | 10/11/2013 | Active | Yes |
| 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 reminder again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- | | | | 10/11/2013 | | 103 |
| PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminden again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Silt Fence Lot 323 Removed | | , in the second s | and due to the | m lot 202 | | |
| again on 10/17/2013, 11/8/2013, 4/11/2014 and on 4/15/2014. Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- Removed | | Lot needs to be re | -seeded due to work fro | om 10t 323. | | |
| Lot 323 Silt Fence Lot 323 Removed Current Condition: Removed- | | | | | completed as of last inspect | ion. PHI was reminded |
| Current Condition: Removed- | | again on 10/17/20 | 13, 11/8/2013, 4/11/20 | 14 and on 4/15/2014. | | |
| Current Condition: Removed- | L of 323 | Silt Fence | l of 323 | | Removed | |
| Prairie Homes Inc. sodded the lot prior to the 10/4/2013 inspection. | | Removed- | | <u> </u> | | 1 |
| | | Prairie Homes Inc | . sodded the lot prior to | the 10/4/2013 inspection | on | |

| Lot 326 | Silt Fence | Lot 326 | | Removed | | |
|--|--|---|---|---|-------------------------------|--|
| Current Condition: | Removed- D & J Vogel Cons | truction Inc. sodded the | lot prior to the 10/4/20 | 13 inspection. | | |
| | | | | | | |
| Lot 327 | Silt Fence | Lot 327 | | Removed | | |
| Current Condition: | Removed- Marcuso homes se | odded lot prior to 8/6/20 | 13 inspection. | | | |
| Lot 332 | Silt Fence | Lot 332 | | Removed | | |
| Current Condition: | Removed- Landmark Homes | sodded the lot prior to t | he 12/10/13 inspectior |). | • | |
| Lot 336 | Misc/Other | Lot 336 | 4/22/2014 | Active | Ver | |
| Current Condition: | Pending- | LUI 336 | 4/22/2014 | Active | Yes | |
| | The lot needs to b | e sodded for final stabil was informed to comple | | 2014. Not completed as of | the last inspec | |
| | | ninded again on 4/30/20 | | | | |
| Lot 337 | Silt Fence | Lot 337 | | Removed | | |
| Current Condition: | Removed- Good Life sodded | the lot prior to the 12/10 | 0/13 inspection. | | | |
| 1.4000 | 011 5 | 1 | | | | |
| Lot 338 Current Condition: | Silt Fence Removed- | Lot 337 | | Removed | | |
| Current Condition: | | rior to the inspection on | 11/7/2013 by .lim Geir | per Construction | | |
| Lot 342 | Silt Fence | Lot 342 | 3/6/2014 | Active | Yes | |
| Current Condition: | Fair condition- | L01 342 | 3/0/2014 | Active | 165 | |
| | inspection on 5/9/2014 by Landmark Homes. Dirt needs to be removed from the adjoining yard to the East. | | | | | |
| | Landmark Homes | was informed to comple | ete the maintenance b | y 5/16/2014. | | |
| Lot 345 | Silt Fence | Lot 345 | | Removed | | |
| Current Condition: | Removed Landmark Homes | sodded lot prior to insp | ection on 9/12/2013. | | | |
| 1 -+ 2.47 | Silt Fence | 1 - 1 0 17 | 7/00/0040 | | | |
| | | | | Activo | No | |
| Lot 347 Current Condition: | Good condition- | Lot 347 | 7/23/2013 | Active | No | |
| Current Condition: | Good condition- Bob Roth removed | | ne lot; repaired the SF | Active | • | |
| Current Condition: Lot 354 | Good condition- Bob Roth removed was located prior | d the SF in the front of th | ne lot; repaired the SF | | eded where ba | |
| Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- | d the SF in the front of the to the inspection on 4/29 Lot 354 | ne lot; repaired the SF 9/2014. 5/9/2014 | in the rear of the lot and se Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in | d the SF in the front of the to the inspection on 4/29 Lot 354 n the rear of the lot by L | ne lot; repaired the SF 9/2014. 5/9/2014 | in the rear of the lot and se Active to the inspection on 5/9/207 | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other | d the SF in the front of the to the inspection on 4/29 Lot 354 | ne lot; repaired the SF 9/2014. 5/9/2014 | in the rear of the lot and se Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed i Misc/Other Removed- | d the SF in the front of the to the inspection on 4/29 Lot 354 n the rear of the lot by L | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior | in the rear of the lot and se Active to the inspection on 5/9/207 Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed i Misc/Other Removed- | the SF in the front of the to the inspection on 4/24 Lot 354 In the rear of the lot by L Lot 362 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: | Good condition- Bob Roth removed was located prior i Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by | the SF in the front of the to the inspection on 4/2t Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior | in the rear of the lot and se Active to the inspection on 5/9/207 Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- | the SF in the front of the to the inspection on 4/24 Lot 354 In the rear of the lot by L Lot 362 Y Dynasty Homes prior | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a | d the SF in the front of the to the inspection on 4/2t Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 | to the inspection on 10 8/13/2014. | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- | the SF in the front of the to the inspection on 4/24 Lot 354 In the rear of the lot by L Lot 362 Y Dynasty Homes prior | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 365 Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- | d the SF in the front of the to the inspection on 4/2t Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 | to the inspection on 10 8/13/2013 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 365 Current Condition: | Good condition- Bob Roth removed was located prior i Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior the Lot 365 long the front perimeter Lot 367 | the lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active ral areas. | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 365 Current Condition: | Good condition- Bob Roth removed was located prior Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was | d the SF in the front of the to the inspection on 4/2t Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior the Lot 365 long the front perimeter Lot 367 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 • of the lot by Barr Hom 4/11/2014 ut and repaired in seve F maintenance by 4/22 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 365 Current Condition: | Good condition- Bob Roth removed was located prior Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was | the SF in the front of the to the inspection on 4/24 Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 long the front perimeter Lot 367 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 • of the lot by Barr Hom 4/11/2014 ut and repaired in seve F maintenance by 4/22 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active ral areas. | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: | Good condition- Bob Roth removed was located prior i Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Misc/Other Removed- | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 long the front perimeter Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 Lot 368 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 ut and repaired in seve | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active tes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as o Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: | Good condition- Bob Roth removed was located prior i Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Misc/Other Removed- | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 long the front perimeter Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 ut and repaired in seve | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active tes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as o Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: Lot 368 Current Condition: Lot 368 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Misc/Other Removed- Lot was sodded by Silt Fence | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 long the front perimeter Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 Lot 368 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 ut and repaired in seve | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active tes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as o Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: Lot 368 Current Condition: | Good condition- Bob Roth removed was located prior 1 Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Misc/Other Removed- Lot was sodded by Silt Fence Removed- | the SF in the front of the to the inspection on 4/24 Lot 354 Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 long the front perimeter Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 Lot 368 y Hildy Construction prior | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 ut and repaired in seve F maintenance by 4/22 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active hes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as o Removed 11/7/2013. Removed | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: Lot 368 Current Condition: Lot 368 Current Condition: | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Good Condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Hildy Homes was Misc/Other Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 Lot 365 Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 Lot 368 y Hildy Construction prior Lot 369 y Kennsington prior to in | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hom 4/11/2014 ut and repaired in seve F maintenance by 4/22 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as o Removed 11/7/2013. Removed 3 inspection. | eded where ba | |
| Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition: Lot 368 Current Condition: Lot 368 | Good condition- Bob Roth removed was located prior Silt Fence Good condition- SF was installed in Misc/Other Removed- Lot was sodded by Silt Fence Fair condition- SF was installed a Silt Fence Fair condition- The SF in the rear Hildy Homes was Hildy Homes was Hildy Homes was Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence | the SF in the front of the to the inspection on 4/2t Lot 354 the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 Lot 365 Lot 367 needs to be cleaned or informed to complete S reminded on 4/30/2014 Lot 368 y Hildy Construction prior Lot 369 | ne lot; repaired the SF 9/2014. 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Horr 4/11/2014 ut and repaired in seve F maintenance by 4/22 bor to the inspection on aspection on 9/12/2013 | in the rear of the lot and se Active to the inspection on 5/9/201 Removed /16/2013. Active nes prior to the 4/15/2014 in Active ral areas. 2/2014. Not completed as on Removed 11/7/2013. Removed 5 inspection. Removed | No 14. No Ispection. | |

| Lot 371 | Misc/Other | Lot 371 | 4/22/2014 | Pending | Yes | | | |
|---|--|--|---|--|--|--|--|--|
| Current Condition: | Pending- | | | | • | | | |
| | The let peeds to be | and dad for final atob | ilization | | | | | |
| | The lot needs to be sodded for final stabilization. | | | | | | | |
| | Woodland Homes | was informed to comp | plete sod install by 4/22/20 | 14. Not completed as of | the last inspection. | | | |
| | | | , , , , , , , , , , , , , , , , , , , | | | | | |
| Lot 373 | Misc/Other | Lot 373 | | Removed | | | | |
| Current Condition: | Removed- | | | | | | | |
| | Marasco Homes s | odded the lot prior to t | he 10/16/2013 inspection. | | | | | |
| | | | | | | | | |
| Lot 375 | Silt Fence | Lot 375 | 4/15/2014 | Active | No | | | |
| Current Condition: | Good Condition- SF was installed along the South perimeter of the lot by Barr Homes prior to the 4/15/2014 inspec | | | | | | | |
| | | | | | | | | |
| Lot 376 Current Condition: | Misc/Other Active- | Lot 376 | 11/7/2013 | Active | No | | | |
| Current Condition: | | / not needed by Blues | tone Builders as of the ins | pection on 1/6/2014 | | | | |
| L at 977 | | - | | | Vee | | | |
| Lot 377 Current Condition: | Silt Fence Fair condition- | Lot 377 | 9/12/2013 | Active | Yes | | | |
| Current Contailon. | | | | | | | | |
| | The SF was remov | red for fine grading an | d the debris needs to be re | emoved and the lot sodd | ed. | | | |
| | | | | | | | | |
| | Woodland Homes the last inspection. | | olete SF debris removal ar | nd sodding by 4/18/2014. | Not completed as o | | | |
| | the last inspection. | | | | | | | |
| Lot 380 | Silt Fence | Lot 380 | 4/18/2014 | Active | No | | | |
| Current Condition: | Good Condition- | 201 000 | 1,10,2011 | , louro | | | | |
| | Hildy Homes repai | red the several sectio | ns of the southern SF prior | r to the 4/15/2014 inspec | tion. | | | |
| Lot 381 | Silt Fence | Lot 381 | | Removed | | | | |
| Current Condition: | Removed- | | 1 | | | | | |
| | Ideal Designs sode | ded the lot prior to ins | | | | | | |
| Lot 383 | Misc/Other | Lot 383 | 9/12/2013 | Active | Yes | | | |
| Current Condition: | Active- | | | | | | | |
| | SF was removed in | n preparation for sod i | nstall. | | | | | |
| | | · · | nstall. plete sod installation by 5/′ | 13/2014. Not completed a | as of the last inspec | | | |
| Lot 385 | | · · | | 13/2014. Not completed a | as of the last inspec | | | |
| Lot 385 Current Condition: | Woodland Homes | was informed to comp | plete sod installation by 5/1 | | | | | |
| | Woodland Homes Silt Fence Good Condition- | was informed to composite to comp | plete sod installation by 5/1 | Active | No | | | |
| Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a | was informed to comp lot 385 long the South perime | ete sod installation by 5/1 4/15/2014 | Active | No | | | |
| Current Condition: Lot 386 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence | was informed to composite to comp | ete sod installation by 5/1 4/15/2014 | Active | No | | | |
| Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- | lot 385 long the South perime Lot 386 | ter of the lot by Barr Home | Active es prior to the 4/15/2014 | No | | | |
| Current Condition: Lot 386 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes | lot 385 long the South perime Lot 386 sodded lot prior to ins | ete sod installation by 5/1 4/15/2014 | Active es prior to the 4/15/2014 Removed | No | | | |
| Current Condition: Lot 386 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- | lot 385 long the South perime Lot 386 | ter of the lot by Barr Home | Active es prior to the 4/15/2014 | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- | lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 | ter of the lot by Barr Home | Active es prior to the 4/15/2014 Removed | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins | elete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. | Active es prior to the 4/15/2014 Removed Removed | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Woodland Homes Silt Fence | lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 | elete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. | Active es prior to the 4/15/2014 Removed | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Silt Fence Silt Fence Removed- | lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins | 4/15/2014 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. | Active es prior to the 4/15/2014 Removed Removed | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed- Kensinton Homes | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to | blete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 | Active es prior to the 4/15/2014 Removed Removed Removed 13. | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Silt Fence Silt Fence Misc/Other Misc/Other | lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins | 4/15/2014 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. | Active es prior to the 4/15/2014 Removed Removed | No | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Kensinton Homes Misc/Other Active- | Lot 385 Lot 385 Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 | blete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 | Active es prior to the 4/15/2014 Removed Removed 13. Active | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Konsinton Homes Misc/Other Active- No BMPs are curred | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 | blete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 | Active es prior to the 4/15/2014 Removed Removed 13. Active | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. | Jete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by | Active Active Removed Removed 13. Active Velson Builders due to o | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Konsinton Homes Misc/Other Active- No BMPs are curred | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 | blete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 | Active es prior to the 4/15/2014 Removed Removed 13. Active | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Konsinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- Silverstone Buildei | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaine | Jete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by | Active Active Removed Removed I3. Active Velson Builders due to o Active | No inspection. I No No Construction presen Yes | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Silt Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaine | 4/15/2014 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 | Active Active Removed Removed I3. Active Velson Builders due to o Active | No inspection. I No No Construction presen Yes | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Misc/Other Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- Silverstone Buildel the inspection on 4 | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 so cleaned out, repaire /29/2014. | elete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 | Active es prior to the 4/15/2014 Removed Removed Removed 13. Nelson Builders due to o Active SF along the South-SE s | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Misc/Other Removed- Woodland Homes Misc/Other Active- No BMPs are curre Active- No BMPs are curre Silt Fence Fair condition- Silverstone Builder the inspection on 4 SF cleanout is need | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaire /29/2014. ded again in the SE c | 4/15/2014 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 | Active es prior to the 4/15/2014 Removed Removed Removed 13. Nelson Builders due to o Active SF along the South-SE s | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Misc/Other Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- Silverstone Buildel the inspection on 4 | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaire /29/2014. ded again in the SE c | elete sod installation by 5/3 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 | Active es prior to the 4/15/2014 Removed Removed Removed 13. Nelson Builders due to o Active SF along the South-SE s | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Koslit Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- Silverstone Builder the inspection on 4 SF cleanout is nee inspection on 5/9/2 | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaire /29/2014. ded again in the SE c | elete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 ed and installed additional ormer and silt needs to be | Active es prior to the 4/15/2014 Removed Removed Removed 13. Nelson Builders due to o Active SF along the South-SE s | No inspection. | | | |
| Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 394 Current Condition: Lot 397 Current Condition: Lot 397 Lot 399 | Woodland Homes Silt Fence Good Condition- SF was installed a Silt Fence Removed- Woodland Homes Misc/Other Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Removed- Koslit Fence Removed- Kensinton Homes Misc/Other Active- No BMPs are curre occurring on lot 38 Silt Fence Fair condition- Silverstone Builder the inspection on 4 SF cleanout is nee inspection on 5/9/2 | was informed to comp lot 385 long the South perime Lot 386 sodded lot prior to ins Lot 388 sodded lot prior to ins Lot 394 sodded the lot prior to Lot 397 ently needed as of the 5. Lot 399 rs cleaned out, repaire /29/2014. ded again in the SE c 2014. | elete sod installation by 5/1 4/15/2014 ter of the lot by Barr Home pection on 8/16/2013. pection on 9/12/2013. the inspection on 11/7/20 1/6/2014 inspection on 2/6/2014 by 4/11/2014 ed and installed additional ormer and silt needs to be | Active es prior to the 4/15/2014 Removed Removed Removed 13. Nelson Builders due to o Active SF along the South-SE s | No inspection. | | | |

| Current Condition: | Fair condition- | | | | | | |
|-------------------------------|---|--|---------------------------|--------------------------------------|-------------------------|--|--|
| Current Condition: | Fail condition- | | | | | | |
| | Several areas of the SF need repair in the SE corner of the lot. Silt needs to be removed from the yard to the East. | | | | | | |
| | 1.) The Home Company was informed to complete SF maintenance by 4/18/2014. Not completed as of the last inspection. | | | | | | |
| | | mpany was informed to | complete maintenance | by 5/16/2014. | | | |
| Lot 402 | Silt Fence | Lot 402 | | Removed | | | |
| Current Condition: | Removed- Lot was sodded b | y Hildy Construction pri | or to the inspection on | 11/7/2013. | | | |
| Lot 405 | Silt Fence | Lot 405 | 4/29/2014 | Active | Yes | | |
| Current Condition: | Nathan Homes. 1.) Silt fence need | nstalled on the East per ds to be repaired and ex e removed from the yar | tended on the East sid | area prior to the inspection c e. | n 4/29/2014 by | | |
| | | s was informed to comp was informed to comple | | | | | |
| Lot 409 | Silt Fence | Lot 409 | | Removed | | | |
| Current Condition: | Removed- | dded lot prior to inspecti | on on 8/16/2013. | - | • | | |
| Lot 411 | Silt Fence | Lot 411 | | Removed | | | |
| Current Condition: | Removed- | 20.111 | 1 | | 1 | | |
| Lot 413 | | led the lot prior to inspec | ction on 9/12/2013. | Removed | 1 | | |
| Current Condition: | Misc/Other Removed- | Lot 413 | | Removed | | | |
| Lot 417 | | d the lot prior to the 10/1 Lot 417 | 6/2013 inspection. | Removed | | | |
| Current Condition: | Removed- | Lot III | | Romovou | | | |
| | | d the lot prior to inspecti | on on 9/12/2013. | | | | |
| Lot 418 | Silt Fence | Lot 418 | | Removed | | | |
| Current Condition: | Removed- Lot was sodded b | y Showcase Homes pri | or to inspection on 8/1 | 6/2013. | | | |
| Lot 420 | Silt Fence | Lot 420 | | Removed | | | |
| Current Condition: | Removed- Showcase Homes | s sodded the lot prior to | the 12/10/13 inspection | n. | | | |
| Lot 425 | Silt Fence | Lot 425 | 1/6/2014 | Active | Yes | | |
| Current Condition: | Fair condition- | 201 120 | 1/0/2011 | 1.6476 | 100 | | |
| | | from the lot prior to the | | by Nelson Builders. | | | |
| | | e lot for final stabilizatio | | | | | |
| | | | | A = 11 - 1 | N. | | |
| Lot 426 Current Condition: | Misc/Other Active- | Lot 426 | 3/6/2014 | Active | No | | |
| Current Condition. | Excavation has b | egun on lot 426 as of the Ps are needed as of the | | 4 by Woodland Homes. Du | e to the lot being flat | | |
| Lot 435 | Silt Fence | Lot 435 | | Removed | | | |
| Current Condition: | Removed- Jim Geiger Const | ruction sodded the lot p | rior to the 12/10/13 ins | pection. | | | |
| Lot 459 | Misc/Other | Lot 459 | | Removed | | | |
| Current Condition: | Removed- | ed by Prairie Construction | on prior to the inspectio | | | | |
| Lot 461 | Silt Fence | Lot 461 | | Removed | | | |
| Current Condition: | Silt fence was rer | noved prior to inspection | n on 5/29/13 by Bill w/ | Regency Homes. | | | |
| Lot 468 | Silt Fence | Lot 468 | 4/11/2014 | Active | No | | |
| Current Condition: | | he SE corner was repair 9/2014 by Nelson Builde | | ked out of the yard to the So | uth prior to the | | |
| Lot 469 | Silt Fence | Lot 469 | 4/29/2014 | Active | No | | |
| Current Condition: | Good condition- | | 1/20/2014 | Tiouvo | | | |
| | | om Builders installed SF | in the rear of the lot pr | ior to the inspection on 4/29 | /2014. | | |
| Lot 471 | Silt Fence | Lot 471 | 4/11/2014 | Active | Yes | | |

| Current Condition: | Fair condition- | | | | | | |
|--------------------|---|----------------------------|--------------------------|---|----------------------|--|--|
| | Several areas of the | ne SF need repair in the | e rear and sides of the | lot. | | | |
| | Hildy Homes was informed to complete SF maintenance by 5/5/2014. Not completed as of the last inspection. | | | | | | |
| Lot 475 | Silt Fence | Lot 475 | | Removed | | | |
| Current Condition: | Removed- | | | | | | |
| | Barr Homes sodde | ed the lot prior to the 12 | /10/13 inspection. | | | | |
| Lot 479 | Silt Fence | Lot 479 | | Removed | | | |
| Current Condition: | Removed- | | | | | | |
| | Prairie Homes soc | Ided the lot prior to the | 12/10/13 inspection. | | | | |
| Lot 480 | Silt Fence | Lot 480 | | Removed | | | |
| Current Condition: | Removed- | | | | | | |
| | G. Lee Construction | on removed remaining in | nlet protection prior to | inspection on 8/16/2013. | | | |
| | | N41d00m00s | | • | | | |
| SB 3 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | | | d matted prior to inspe | ction on 4/17/11 by Beaver E | Excavation. | | |
| | | | | | | | |
| | | N41d00m00s | | | | | |
| SB 4 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | | as removed prior to insp | | | | | |
| | Area was seeded | prior to inspection on 6/ | 5/12 by Beaver Excave | ation. | | | |
| | | N41d00m00s | | | | | |
| SB 5 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | Removed | | | | | | |
| | | N41d00m00s | | | | | |
| SB 6 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | Sediment basin wa | as removed prior to insp | pection on 6/5/12 Beav | er Excavation. | | | |
| | Area was seeded | prior to inspection on 6/ | 5/12 by Beaver Excave | ation. | | | |
| | | N41d00m00s | | | | | |
| SB 7 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | Removed- | | | | | | |
| | SB #7 removal ha | s occurred by Bob Roth | prior to the inspection | on 4/11/2014. | | | |
| | | N41d00m00s | | | | | |
| SB 8 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | | | inspection on 5-13-09 | Silt fence has been install | ed on the toe of the | | |
| | slope, and the are | | • | | | | |
| | | | | | | | |
| | | N41d00m00s | | | | | |
| SB 9 | Sediment Basin | W96d00m00s | | Removed | | | |
| Current Condition: | Removed | | | | | | |
| SF 1 | Silt Fence | Lots 331 and 332 | | Removed | | | |
| Current Condition: | Removed- | 2010 001 4110 002 | | Romoved | | | |
| | | or lot 331 prior to inspe | ction on 8/6/2013 by L | andmark for sod install. | | | |
| | | , | | | | | |
| SF 2 | Silt Fence | Lots 333 - 336 | | Removed | | | |
| Current Condition: | Removed- | | | | | | |
| | | ing removed the SF price | or to the inspection on | 4/11/2014 due to establishm | ent of vegetation in | | |
| 05.0 | the area. | L + 040 041 | | | | | |
| SF 3 | Silt Fence | Lots 340 - 344 | | Removed | | | |
| Current Condition: | Removed- | ing comoved the OF | ar to the increation of | 1/11/2011 due to antablist | ont of vogotation in | | |
| | | ing removed the SF pric | | 4/11/2014 due to establishm | ern or vegetation in | | |
| | une area. The SF C | | eu over to Lanomark H | unes. | | | |
| | 01 | N41d00m00s | L. Dia | A | Max | | |
| STR | Streets | W96d00m00s | In Place | Active | Yes | | |

| Current Condition: | Fair condition- | | | | | | | |
|------------------------|---|--------------------------|---|------------------------------|----------------------------|--|--|--|
| ourrent condition. | | eaned in front of lot 46 | s prior to the inspection | on 4/15/2014. Melvin Sudt | eck cleaned behind lot | | | |
| | | | | one Builders cleaned in from | | | | |
| | | | 014. Hildy Homes street cleaned in front of lot 471; Nelson Builders cleaned in front of lots 316 | | | | | |
| | & 397; Barr Homes cleaned in front of lot 241 prior to the inspection on 5/9/2014 | | | | | | | |
| | 1.) Street cleaning | needed in front of lot 4 | 2. | | | | | |
| | | needed in front of lot 7 | | | | | | |
| | 3.) Streets need to | be cleaned in front of | ot 342 and the trail side | walk needs to be cleaned | off from lot 319. | | | |
| | 4.) The street downhill of lot 322 needs to be cleaned. | | | | | | | |
| | 5.) The street need | s to be cleaned in fron | t of lot 365. | | | | | |
| | 6.) The street need | s to be cleaned in fron | t of lot 371. | | | | | |
| | 7.) The streets needs to be cleaned in front of lot 425. | | | | | | | |
| | 1.) HBC Homes wa | as informed to complet | e cleaning by 4/16/2014 | 4. Not completed as of the I | ast inspection. | | | |
| | Dynasty Homes | was informed to comp | olete cleaning by 4/16/2 | 014. Not completed as of t | he last inspection. | | | |
| | 3.) Landmark Hom | es was informed to cor | mplete cleaning by 4/16 | /2014. Not completed as o | f the last inspection. Lar | | | |
| | | | | 6/2014. Not completed as o | | | | |
| | | | | . Not completed as of the la | | | | |
| | | | | 6/2014. Not completed as o | | | | |
| | 7.) Nelson Builders | was informed to comp | olete cleaning by 4/16/2 | 014. Not completed as of t | he last inspection. Nelso | | | |
| | SWPPP Signs | | | | | | | |
| SWPPP Sign | , in the second s | 6 signs | 8-19-08 | Active | No | | | |
| Current Condition: | Good condition- E&A inspector rein | stalled the SWPPP sig | n at 197th and Harrisor | n during the inspection on 4 | /11/2014. | | | |
| | | | | | | | | |
| Inspector's Signature: | Porto Sul) | | | Reviewed By: Zad | rary k. filek | | | |