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ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

E&A- P2008.207.000 Inspector: Patrick Sechser Stage **Bell Brook** NER111506 Project Name: 7/14/2014 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) Project Location: 68022 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.24" Monday 0.00" Tuesday 0.00' Wednesday 0.00" Thursday 0.00' Friday 5.86 0.74" Saturday Sunday: 0.05" Sunny 79/64 Monday 06/23/14 0.00' Tuesday 0.00" Wednesday 0.00' Thursday).75" Friday 0.80" Saturday 0.02" 06/28/14 Sunny 80/65 Sunday: 0.19" Monday 0.03 Tuesday 0.00" Wednesday 0.00' Thursday 0.00" Friday 0.00 Saturday 0.44' Sunday: 0.00" Monday 0.18" Tuesday 0.02 Wednesday 0.00' Thursday 0.00 Friday 0.00'Saturday 0.00 Sunday: N/A N/A Monday N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A Saturday None Complaints: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site; grading completed and site seeded prior to 4/2008.

Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturban	ce scheduled in the next 1	4 days?:				
Entire Site; grading completed and site seed	led prior to 4/2008.							
70 0 1	<u>'</u>							
What temporary or permanent stabilization measure	s listed in this section	are being implemented?						
Existing Vegetation (4/2008), Harrison St. R Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12); Basin #7 area was seeded	ROW between 197 (011); Disturbed are	th and 199th St. (9/08), ea behind sediment basi	seeding and matting of the seeding and matting of the seeding and matting of the seeding and t	n outlot 'O' (3/09), removed latted(10/2011); lots 331-335				

Comments:								
Comments: Home construction is active in many areas of Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):		as of the last inspection	S.					
1.) Some maintenance is required in the BM	P section.	1			T			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes			
Current Condition:	Fair Condition One section of the silt fence is down/damaged and has concrete debris piled on it and it needs to be removed and the silt fence will need replaced. There is some concrete spoils around the washout pit and they need to be cleaned up. Major concrete washout clean out is needed. Chad with Synergy was informed to complete maintenance by 6/6/13. Chad with Synergy was reminded on 8/8/2013, 10/17/2013, 2/6/2014, 5/1/2014 & 5/14/2014. Maintenance not completed as of last inspection.							
10	0.11. 5	1.10	4/40/0044	D. J. P.	Va.			
Lot 2 Current Condition:	Silt Fence Pending-	Lot 2	1/13/2014	Pending	Yes			
	Dale Siebler Home	es was informed to comes was reminded again	plete BMP installation	by 1/13/2014. Not complete	d as of last inspection.			
Lot 19	Misc/Other	Lot 19	6/23/2014	Active	No			
Current Condition:		n has begun prior to the by Bluestone Custom B		Due to the buffer strip in the	rear, no BMPs are			
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No			
Current Condition:		lot has begun prior to the		014. Due to the lot being flat	, BMPs are currently			
Lot 22	Misc/Other	Lot 22		Removed				
Current Condition:	Removed- Homeowner Jeffre	ey Gustafson sodded lot	prior to inspection on	9/12/2013.				
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No			
Current Condition:	Active-	20, 20	0,20,2017	, todivo	. 40			
		ey Gustafson sodded lot o control runoff into h		9/12/2013. SF remains in p ection on 6/23/2014.	lace to the North of			
Lot 24	Silt Fence	Lot 24		Removed				
Current Condition:	Removed-	MI Dooign Triants the	inapaction == 0/2/004	4				
	Lot was sodded by	y MJ Design prior to the	inspection on 6/3/201	4.	T			
Lot 30	Misc/Other	Lot 30	6/3/2014	Active	Yes			
Current Condition:	Fair condition-	201.00	0/0/2017	7,0040	100			
	2.) Erosion eels r	need to be cleaned out	in the NE corner of t		ast inspection			
				. Not completed as of the l				
Lot 36	Silt Fence	Lot 36		Removed				

Current Condition:	Lot was sodded p	rior to inspection on 6/2	4/13 by Prairie Homes.					
					.,			
Lot 42 Current Condition:	Silt Fence Pending-	Lot 42	4/22/2014	Pending	Yes			
Canon Condition	A SF Check is needed in the front of the lot due to runoff. HBC Homes was informed to install a SF check by 4/22/2014. Not completed as of the last inspection.							
Lot 73	Silt Fence	Lot 73		Removed				
Current Condition:	Removed-		l l		l			
	Lot was sodded by Dynasty Homes prior to the inspection on 5/13/2014.							
Lot 78	Silt Fence	Lot 78	4/29/2014	Active	Yes			
Current Condition:	Fair condition- Melvin Sudbeck sodded the lot prior to the inspection on 6/28/2014. The trail behind the lot needs to be cleaned. Melvin Sudbeck was informed to complete cleaning by 6/24/2014. Not completed as of the last inspection.							
L at 90	Cilt Fance	Let 90		Domovad				
Lot 80 Current Condition:	Silt Fence Removed-	Lot 80		Removed				
		by Hildy Homes prior	to the inspection on 6	6/23/2014.				
Lot 81 Current Condition:	Silt Fence Removed-	Lot 81		Removed				
Current Condition:		y Nelson Builders prior	to the inspection on 6/3	3/2014.	1			
Lot 82	Silt Fence	Lot 82		Removed				
Current Condition:	Removed-	20102		rtomovod	<u> </u>			
	Lot was sodded by	y Nelson Builders prior	to the inspection on 6/3	3/2014.				
Lot 93	Silt Fence	Lot 93		Removed				
Current Condition:		rior to inspection on 6/1	0/13 by Ron w/ Barr Ho		<u> </u>			
Lot 96 Current Condition:	Silt Fence Good condition-	Lot 96	6/5/2014	Active	No			
Current Condition:		stalled around the sides	of the lot by Landmark	Homes prior to the inspecti	on on 6/5/2014.			
Lot 98	Silt Fence	Lot 98		Removed				
Current Condition:	Removed-							
	SF is now in use a	as of inspection on 10/1	6/2013 for Nelson Build	ders on lot 81 and 82.	T			
Lot 99	Silt Fence	Lot 99		Removed				
Current Condition:	Removed- SF is now in use a	as of inspection on 10/1	6/2013 for Nelson Build	ders on lot 81 and 82.				
Lot 101	Silt Fence	Lot 101		Removed				
Current Condition:	Removed- Barr Homes sodde	ed lot prior to inspection	on 8/16/2013.					
Lot 117	Silt Fence	Lot 117		Removed				
Current Condition:	Removed-		I I I I I I I I I I I I I I I I I I I	yard prior to the inspection	on 6/3/2014.			
			. s	· · · · · · · · · · · · · · · · · · ·				
Lot 132	Silt Fence	Lot 132		Removed				
Current Condition:	Removed- Woodland Homes	sodded the lot prior to	the inspection on 5/9/2	014.				
Lot 224	Mica/Other	Lot 224		Domound				
Lot 221 Current Condition:	Misc/Other Removed-	Lot 221	the inercetion on 6/2/	Removed	1			
	Lot was sodded by	y G. Lee Homes prior to	the inspection on 6/3/2	ZU 14.				
Lot 232	Silt Fence	Lot 232		Removed				
Current Condition:	Removed-	rior to the inspection on	1/6/2014 by Proline Us	omee				
	Lot was souded p	nor to the inspection on	1/0/2014 by Flolline Ho	JIIICO.				

					1
Lot 237	Silt Fence	Lot 237		Removed	
Current Condition:		o inspection on 6/10/13	by Castlebridge Home		JI.
Lot 238	Silt Fence	Lot 238		Removed	
Current Condition:	Removed-				
	Castlebridge Hom	es installed sod prior to	inspection on 8/6/201	3	
	011. 5	1 . 044	4/45/0044		
Lot 241 Current Condition:	Silt Fence Fair condition-	Lot 241	4/15/2014	Active	Yes
Current Condition:		enched the SF prior to	the inspection on 6/	23/2014	
	Dail Homes end	cherica the or prior to	the inspection on on	25/2014.	
	The SF in the fro	nt needs to be cleaned	d out and patched as	of the inspection on 6/23/2	2014.
	Barr Homes was	informed to complete	by 6/30/2014. Not co	mpleted as of the last insp	ection.
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed-		l .		
	Heavican Homes	sodded the lot prior to the	he 7/23/13 inspection.		
					1
Lot 244	Silt Fence	Lot 244		Removed	
Current Condition:		rior to inspection on 6/2	4/13 by Proline Homes		J.
			2 4,7 12		1
Lot 247	Misc/Other	Lot 247		Removed	
Current Condition:		rior to inspection on 5/2	9/13 by Dynasty Home		
	<u>'</u>		, , ,		
141.040	021.5	1 -4 0 4 0		Dame :	
Lot 248 Current Condition:	Silt Fence Removed-	Lot 248		Removed	1
Current Condition:		odded home prior to insp	nection on 8/16/2013		
	1 TO TITLE THOMES SE	Daded florite prior to irisp	Pection on 0/10/2015.		T
Lot 266	Silt Fence	Lot 266		Removed	
Current Condition:	Removed-	L0(200		Removed	<u> </u>
Garrent Gonation.		y Proline Homes prior to	the inspection on 6/3/	2014.	
	zor mas sociated s)		20	T
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed-	odded the lot prior to ins	enection on 8/16/2013		
	Neison Builders si	badea the lot phor to his	speciion on 6/16/2013.		1
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:		rior to inspection on 6/2	4/13 by Kainesville Ho		l
Carrent Condition.	Lot was sociated p	nor to mopodion on 0/2	1, 10 by Raineoville 110		1
Lot 305	Silt Fence	Lot 305	6/3/2014	Active	No
Current Condition:	Good condition-				
	SF was installed a	and the berm was repair	ed in the rear prior to t	he 6/3/2014 inspection.	
Lot 315	Silt fence	Lot 315	4/11/2014	Active	No
Current Condition:	Good condition-				
		by the Good Life Hom	nes in the front and fil	ter socks were installed p	rior to the inspection
	on 6/23/2014.				
Lot 316	Silt Fence	Lot 316		Removed	
Current Condition:	Removed-	hu Nologo D. U.L.	ion to the leaves of	C/00/004 4 1 41 11 1	
	Lot was sodded	by Nelson Builders pri	or to the inspection of	on 6/23/2014 and the adjoin	ng fot was cleaned.
Lot 317	Misc/Other	Lot 317		Removed	
Current Condition:	Removed-	-			•
	Heavican Homes	sodded the lot prior to the	he 12/10/13 inspection		
Lot 319	Silt Fence	Lot 319		Removed	<u></u>
Current Condition:	Removed-				
	Lot was sodded by	y Landmark Homes prio	or to the inspection on 6	6/3/2014 and the trail was cle	eaned.
Lot 322	Misc/Other	Lot 322	th comment of the second	Removed	
Current Condition:	Removed-Lot 322	z nas been filled in wit	in vegetation prior to	the inspection on 6/23/201	4.
Lot 323	Silt Fence	Lot 323		Removed	1
Current Condition:	Removed-	and deal deal of the state of	11 - 40/4/00101		
	Prairie Homes Inc	. sodded the lot prior to	tne 10/4/2013 inspecti	on.	

Lot 326	Silt Fence	Lot 326		Removed			
Current Condition:	Removed-	L01 320		Kellloved			
	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 s	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 the 12/10/13 inspection.						
Lot 336	Misc/Other	Lot 336		Removed			
Current Condition:	Removed-				•		
	Lot was sodded b	y Landmark Homes prio	r to the inspection on (6/3/2014.			
Lot 337	Silt Fence	Lot 337		Removed			
Current Condition:	Removed- Good Life sodded	the lot prior to the 12/10	0/13 inspection.				
Lot 338	Silt Fence	Lot 337		Removed			
Current Condition:	Removed-						
1.1.044		rior to the inspection on		•	V		
Lot 341 Current Condition:	Silt Fence	Lot 341	6/10/2014	Pending ction on 6/28/2014 by Cars	Yes		
	SF needed in the Carson Custom H		nstall the SF by 6/10/2	014. Not completed as of the	e last inspection.		
Lot 342	Silt Fence	Lot 342	3/6/2014	Active	Yes		
	with Landmark of SF in the rear of Landmark Home	n 6/27/2014. the lot needs to be reins s was informed to com	nstalled where electr				
Lot 345	Silt Fence	Lot 345		Removed			
Current Condition:	Removed			Removed			
	Landmark Homes	sodded lot prior to insp	ection on 9/12/2013.	Kemoved			
Lot 347	Landmark Homes Silt Fence	sodded lot prior to inspi	ection on 9/12/2013.	Active	No		
Lot 347 Current Condition:					No		
	Silt Fence Good condition-	Lot 347	7/23/2013		No		
Current Condition:	Silt Fence Good condition- Commercial See	Lot 347	7/23/2013	Active			
Current Condition:	Silt Fence Good condition- Commercial See	Lot 347	7/23/2013	Active	No No		
Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition-	Lot 347 ding installed SF in the	7/23/2013 e front prior to the ins 5/9/2014	Active	No		
Current Condition: Lot 354 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L	7/23/2013 e front prior to the ins 5/9/2014	Active spection on 6/23/2014. Active to the inspection on 5/9/201	No		
Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed-	Lot 347 ding installed SF in the	7/23/2013 Front prior to the instance 5/9/2014 andmark Homes prior	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed	No		
Lot 354 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362	7/23/2013 Front prior to the instance 5/9/2014 andmark Homes prior	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed	No		
Current Condition: Lot 354 Current Condition: Lot 362 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition-	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior the Lot 365	7/23/2013 e front prior to the ins 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed //16/2013. Active	No 4. Yes		
Lot 354 Current Condition: Lot 354 Current Condition: Lot 362 Current Condition: Lot 365	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is the	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior the Lot 365 along the front perimeter form and needs repair.	7/23/2013 e front prior to the instance front prior to the instance front prior to the instance front prior to the inspection on 10 8/13/2013 Tof the lot by Barr Hone	Active spection on 6/23/2014. Active to the inspection on 5/9/201- Removed //16/2013.	No 4. Yes		
Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Silt Fence Good condition- Commercial See: Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is a Barr Homes was Silt Fence	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior the Lot 365 along the front perimeter form and needs repair.	7/23/2013 e front prior to the instance front prior to the instance front prior to the instance front prior to the inspection on 10 8/13/2013 Tof the lot by Barr Hone	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed 1/16/2013. Active nes prior to the 4/15/2014 insertions.	No 4. Yes		
Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is a Barr Homes was Silt Fence Removed-	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 along the front perimeter forn and needs repair. Informed to complete	7/23/2013 e front prior to the instance of the lot by Barr Honomaintenance by 6/30	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed //16/2013. Active nes prior to the 4/15/2014 ins	No 4. Yes		
Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is a Barr Homes was Silt Fence Removed- Lot was sodded b	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 along the front perimeter torn and needs repair. informed to complete Lot 367 y Hildy Homes prior to to	7/23/2013 e front prior to the instance of the lot by Barr Honomaintenance by 6/30	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed //16/2013. Active nes prior to the 4/15/2014 ins //2014. Not completed as of Removed Removed 014.	No 4. Yes		
Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is a Barr Homes was Silt Fence Removed- Lot was sodded b Misc/Other Removed-	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 along the front perimeter form and needs repair. Informed to complete Lot 367 y Hildy Homes prior to to Lot 368	7/23/2013 e front prior to the ins 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hon maintenance by 6/30 the inspection on 6/3/20	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed //16/2013. Active nes prior to the 4/15/2014 instead of the inspection on 5/9/2014. Removed 014. Removed	No 4. Yes		
Lot 354 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition: Lot 367 Current Condition:	Silt Fence Good condition- Commercial See Silt Fence Good condition- SF was installed i Misc/Other Removed- Lot was sodded b Silt Fence Fair Condition- SF was installed a A piece of SF is a Barr Homes was Silt Fence Removed- Lot was sodded b Misc/Other Removed-	Lot 347 ding installed SF in the Lot 354 In the rear of the lot by L Lot 362 y Dynasty Homes prior to Lot 365 along the front perimeter torn and needs repair. informed to complete Lot 367 y Hildy Homes prior to to	7/23/2013 e front prior to the ins 5/9/2014 andmark Homes prior to the inspection on 10 8/13/2013 of the lot by Barr Hon maintenance by 6/30 the inspection on 6/3/20	Active spection on 6/23/2014. Active to the inspection on 5/9/2014. Removed //16/2013. Active nes prior to the 4/15/2014 instead of the inspection on 5/9/2014. Removed 014. Removed	No 4. Yes		

Outmout Out Pitter	D I						
Current Condition:	Removed-						
	Lot was sodded by h	Cennsington prior to ii	nspection on 9/12/2013 in	spection.			
Lot 371	Silt Fence	Lot 371		Removed			
Current Condition:	As of inspection on 6	6/10/13 the lot has fill	ed in, therefore silt fence	is no longer needed.	•		
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	Yes		
Current Condition:	Fair condition-	LUI 37 I	0/23/2014	Active	165		
Current Condition.		Woodland Homes prid	or to the inspection on 6/3	/2014 SF was installed	on the North and		
	Lot was sodded by Woodland Homes prior to the inspection on 6/3/2014. SF was installed on the North and South sides of the lot prior to the inspection on 6/23/2014 by Woodlands.						
	Could sides of the	iot prior to the map	CCIIO11 011 0/25/2014 by V	voodiands.			
	SE on the North sig	le needs to be re-en	tranched				
	or on the Horar sit	ic ficcus to be re-cit	dictioned.				
	Woodlands was in	formed to complete	SF repair by 6/30/2014.	Not completed as of the	last inspection		
	Woodianus was in	offica to complete	Of Tepail by 0/30/2014.	Not completed as of the	, last inspection.		
Lot 373	Misc/Other	Lot 373		Removed	1		
Current Condition:	Removed-						
	Marasco Homes soc	ded the lot prior to th	e 10/16/2013 inspection.				
		'	· .				
Lot 375	Silt Fence	Lot 375		Removed			
Current Condition:	Removed-						
	Lot was sodded by	Barr Homes prior to	o the inspection on 6/28	/2014.			
1.1070	Min - /Others	1 -+ 070		Dama is il			
Lot 376	Misc/Other	Lot 376		Removed			
Current Condition:	Removed-	N	i				
	Lot was sodded by E	sluestone prior to the	inspection on 6/3/2014.				
Lot 377	Silt Fence	Lot 377	9/12/2013	Active	Yes		
Current Condition:	Fair condition-						
	Woodland Homes re	emoved the debris pri	or to the inspection on 6/2	23/2014.			
	The lot needs to be	sodded.					
	Woodland Homes w	as informed to compl	ete sodding by 4/18/2014	. Not completed as of the	last inspection.		
	Woodland Homes	was reminded again	on 6/24/2014.				
Lot 380	Silt Fence	Lot 380	4/18/2014	Active	No		
Current Condition:	Good condition-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Hildy Homes repair	ed the torn SF and	entrenched the SF prior	to the inspection on 6/	28/2014.		
Lot 381			<mark>entrenched the SF prior</mark>		28/2014. 		
Lot 381	Silt Fence	ed the torn SF and Lot 381	entrenched the SF prior	to the inspection on 6/1 Removed	28/2014.		
Lot 381 Current Condition:	Silt Fence Removed-	Lot 381			28/2014. 		
Current Condition:	Silt Fence Removed- Ideal Designs sodde	Lot 381 ed the lot prior to insp	ection on 9/12/2013.	Removed			
Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other	Lot 381			28/2014. Yes		
Current Condition:	Silt Fence Removed- Ideal Designs sodde	Lot 381 ed the lot prior to insp	ection on 9/12/2013.	Removed			
Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active-	Lot 381 d the lot prior to insp Lot 383	ection on 9/12/2013. 9/12/2013	Removed			
Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active-	Lot 381 ed the lot prior to insp	ection on 9/12/2013. 9/12/2013	Removed			
Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in	ection on 9/12/2013. 9/12/2013	Removed Active	Yes		
Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to comple	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Removed Active	Yes		
Current Condition: Lot 383 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014.	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Current Condition: Lot 383 Current Condition: Lot 385	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to comple	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Removed Active	Yes		
Current Condition: Lot 383 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014.	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Current Condition: Lot 383 Current Condition: Lot 385	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition-	Lot 381 Ind the lot prior to insport to the lot 383 Independent of the lot 383 Independent of the lot 385 Independent of the lot 385 Independent of the lot 385	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Current Condition: Lot 383 Current Condition: Lot 385	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition-	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Current Condition: Lot 383 Current Condition: Lot 385	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again lot 385 n and needs repair.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Current Condition: Lot 383 Current Condition: Lot 385	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again lot 385 n and needs repair.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Lot 385 Lot 385 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in	Lot 381 Ind the lot prior to inspond to to 383 Independent of the lot prior to inspond to complete to the lot 385.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Active Active Active Active	Yes us of the last inspection.		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 385 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in	Lot 381 ad the lot prior to insp Lot 383 preparation for sod in as informed to compl was reminded again lot 385 n and needs repair.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014	Removed Active 3/2014. Not completed a	Yes us of the last inspection.		
Lot 385 Lot 385 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed-	Lot 381 Ind the lot prior to insput to 1833 Independent of the lot prior to insput to 1833 Independent of the lot prior to insput to 1835 In and needs repair. Independent of the lot 1866 Lot 386	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20	Active Active Active Active	Yes us of the last inspection.		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes s	Lot 381 Indicate the lot prior to inspond to the lot prior to inspond to the lot prior to inspond to the lot and the lot and the lot as informed to complete lot 386 Lot 386	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20	Active 3/2014. Not completed a Active	Yes us of the last inspection.		
Lot 386 Current Condition: Lot 386 Current Condition: Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes s Misc/Other	Lot 381 Ind the lot prior to insput to 1833 Independent of the lot prior to insput to 1833 Independent of the lot prior to insput to 1835 In and needs repair. Independent of the lot 1866 Lot 386	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20	Active Active Active Active	Yes us of the last inspection.		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes se Misc/Other Removed-	Lot 381 Ind the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot great to the lot 383 In and needs repair. In and needs repair. In and lot 386 In and lot 386 In and lot 386 In and lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active 3/2014. Not completed a Active	Yes us of the last inspection.		
Lot 386 Current Condition: Lot 386 Current Condition: Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes se Misc/Other Removed-	Lot 381 Ind the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot great to the lot 383 In and needs repair. In and needs repair. In and lot 386 In and lot 386 In and lot 386 In and lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20	Active 3/2014. Not completed a Active	Yes us of the last inspection.		
Lot 386 Current Condition: Lot 386 Current Condition: Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes se Misc/Other Removed-	Lot 381 Ind the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot great to the lot 383 In and needs repair. In and needs repair. In and lot 386 In and lot 386 In and lot 386 In and lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active 3/2014. Not completed a Active	Yes us of the last inspection.		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si	Lot 381 Ind the lot prior to insput to the lot 385 In and needs repair. Formed to complete Lot 386 Indied lot prior to insput to the lot 388 Indied lot prior to insput to insput to the lot 388 Indied lot prior to insput to insput to the lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 ection on 8/16/2013. ection on 9/12/2013.	Active Active Active Active Active Active Removed	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si	Lot 381 Ind the lot prior to inspond to the lot prior to inspond to complete as informed to complete Lot 386 In and needs repair. Lot 386 Indicate the lot prior to inspond to the lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active 3/2014. Not completed a Active	Yes us of the last inspection.		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si	Lot 381 Ind the lot prior to insput to the lot 385 In and needs repair. Formed to complete Lot 386 Indied lot prior to insput to the lot 388 Indied lot prior to insput to insput to the lot 388 Indied lot prior to insput to insput to the lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 ection on 8/16/2013. ection on 9/12/2013.	Active Active Active Active Active Active Removed	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si	Lot 381 In the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot prior to complete and the lot 386 In and needs repair. In the lot prior to insport to the lot 386 In and lot prior to insport to the lot 388 In and lot prior to insport to the lot 388 In and lot prior to insport to the lot 388 In and lot prior to insport to the lot 388 In and lot prior to insport to the lot 388	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active Active Active Active Active Active Removed	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si	Lot 381 Ind the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot grant to the lot 385 In and needs repair.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active Active Active Active Active Active Pending	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si	Lot 381 Ind the lot prior to insport to the lot prior to insport to the lot prior to insport to the lot grant to the lot 385 In and needs repair.	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1	Active Active Active Active Active Active Pending	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si Silt Fence Removed- Woodland Homes si Silt Fence Pending 1.) SF is needed in t 2.) Dirt needs to be	Lot 381 Ind the lot prior to insp Lot 383 In as informed to complete Was reminded again Lot 385 In and needs repair. Formed to complete Lot 386 Indied lot prior to insp Lot 388 Indied lot prior to insp Lot 392 In the rear as of the insp Lemoved from the RO	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 pection on 8/16/2013. ection on 9/12/2013. 6/28/2014 ection on 6/28/2014. Was of the inspection or	Removed Active Active Active Active Active Active Pending	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Pending 1.) SF is needed in t 2.) Dirt needs to be 1.) The Builder is cu	Lot 381 Ind the lot prior to insp Lot 383 In as informed to complete Lot 385 In and needs repair. If ormed to complete Lot 386 Indicate the prior to insp Lot 388 Indicate the prior to insp Lot 392 Indicate the prior to insp Lot 392 In and reeds repair. In and needs repair. In a	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 pection on 8/16/2013. ection on 9/12/2013. 6/28/2014 ection on 6/28/2014. W as of the inspection or A will contact the builder of	Removed Active Active Active Active Active Pending 16/28/2014. Active	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Pending 1.) SF is needed in t 2.) Dirt needs to be 1.) The Builder is cu	Lot 381 Ind the lot prior to insp Lot 383 In as informed to complete Lot 385 In and needs repair. If ormed to complete Lot 386 Indicate the prior to insp Lot 388 Indicate the prior to insp Lot 392 Indicate the prior to insp Lot 392 In and reeds repair. In and needs repair. In a	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 pection on 8/16/2013. ection on 9/12/2013. 6/28/2014 ection on 6/28/2014. Was of the inspection or	Removed Active Active Active Active Active Pending 16/28/2014. Active	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Pending 1.) SF is needed in t 2.) Dirt needs to be 1.) The Builder is cu	Lot 381 Ind the lot prior to insp Lot 383 In as informed to complete Lot 385 In and needs repair. If ormed to complete Lot 386 Indicate the prior to insp Lot 388 Indicate the prior to insp Lot 392 Indicate the prior to insp Lot 392 In and reeds repair. In and needs repair. In a	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 pection on 8/16/2013. ection on 9/12/2013. 6/28/2014 ection on 6/28/2014. W as of the inspection or A will contact the builder of	Removed Active Active Active Active Active Pending 16/28/2014. Active	Yes s of the last inspection. Yes		
Lot 385 Current Condition: Lot 385 Current Condition: Lot 386 Current Condition: Lot 388 Current Condition: Lot 388 Lot 388 Lot 388 Lot 388 Lot 388	Silt Fence Removed- Ideal Designs sodde Misc/Other Active- SF was removed in Woodland Homes w Woodland Homes w Silt Fence Fair Condition- A piece of SF is tor Barr Homes was in Silt Fence Removed- Woodland Homes si Misc/Other Removed- Woodland Homes si Silt Fence Pending 1.) SF is needed in t 2.) Dirt needs to be 1.) The Builder is cu	Lot 381 Ind the lot prior to insp Lot 383 In as informed to complete Lot 385 In and needs repair. If ormed to complete Lot 386 Indicate the prior to insp Lot 388 Indicate the prior to insp Lot 392 Indicate the prior to insp Lot 392 In and reeds repair. In and needs repair. In a	ection on 9/12/2013. 9/12/2013 stall. ete sod installation by 5/1 on 6/24/2014. 4/15/2014 maintenance by 6/30/20 pection on 8/16/2013. ection on 9/12/2013. 6/28/2014 ection on 6/28/2014. W as of the inspection or A will contact the builder of	Removed Active Active Active Active Active Pending 16/28/2014. Active	Yes s of the last inspection. Yes		

Current Condition:	Pending						
	 SF is needed in the rear. Dirt needs to be removed from the ROW. Woodland Homes was informed to complete SF installation by 6/30/2014. Not completed as of the last 						
	inspection. 2.) Woodland Hor inspection.	mes was informed to co	mplete maintenance by	/ 6/30/2014. Not completed	as of the last		
Lot 397	Misc/Other	Lot 397	1/6/2014	Active	No		
Current Condition:	Active-	ently needed as of the i	·	by Nelson Builders due to c	•		
Lot 399	Silt Fence	Lot 399	4/11/2014	Active	Yes		
Current Condition:	6/23/2014. Silvers on 6/28/2014.	Fair condition- Silverstone Builders repaired the SF and removed the silt from the yard prior to the inspection on 6/23/2014. Silverstone Builders installed additional SF on the North side of the lot prior to the inspection					
	1.) Silverstone B	uilders was informed	to complete by 6/30/2	014. Not completed as of t enance by 6/30/2014. Not o			
Lot 400	Silt Fence	Lot 400		Removed			
Current Condition:	Removed- The Home Compa where it was silted		to the inspection on 6/2	23/2014 and the yard to the	SE was re-sodded		
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		Removed			
Current Condition:	Removed- Nathan Homes so where it was silted		inspection on 6/23/20	14 and the yard to the East v	vas re-seeded/sodded		
Lot 409	Silt Fence	Lot 409		Removed			
Current Condition:	Removed- Ideal Designs sod	ded lot prior to inspection	on on 8/16/2013.				
Lot 411	Silt Fence	Lot 411		Removed			
Current Condition:	Removed- Silverthorne sodd	ed the lot prior to inspec	ction on 9/12/2013.				
Lot 413	Misc/Other	Lot 413		Removed			
Current Condition:		the lot prior to the 10/1	6/2013 inspection.				
Lot 417	Silt Fence	Lot 417		Removed			
Current Condition:	Removed- Showcase sodded	d the lot prior to inspecti	on on 9/12/2013.		T		
	033. 5	1	0/=/00/	A			
Lot 418 Current Condition:	Silt Fence Good condition- Silt Fence was ins	Lot 418 stalled around the sides	6/5/2014 of the lot by Landmark	Active Homes prior to the inspecti	No on on 6/5/2014.		
Lot 421	Misc/Other	Lot 421	6/23/2014	Active	Yes		
Current Condition:	Active-						
		egun by Woodland Home		on on 6/23/2014.			
			ete maintenance by 6/	30/2014. Not completed as o	of the last inspection.		
Lot 420	Silt Fence	Lot 420		Removed			
Current Condition:		s sodded the lot prior to	the 12/10/13 inspection	n.			
Lot 425 Current Condition:	Silt Fence Removed- Nelson Builders s	Lot 425 odded the lot prior to the	e inspection on 6/23/20	Removed			
Lot 426	Silt Fence	Lot 426	6/23/2014	Pending	Yes		
LUI 420	Jul Felice	LUI 420	0/23/2014	i chaing	162		

Current Condition:	Pending-				
	SF needed on the	SE and NE corners of	he lot.		
	Woodland Homes	s was informed to con	nplete SF installation	by 6/30/2014. Not complet	ted as of the last
Lot 435	Silt Fence	Lot 435		Removed	T
Current Condition:	Removed-	LUI 435		Removed	
	Jim Geiger Constr	uction sodded the lot p	rior to the 12/10/13 insp	ection.	
Lot 459	Misc/Other	Lot 459		Removed	
Current Condition:	Removed-	He Desirie Occupant		4/00/004.4	
Lot 461	Silt Fence	Lot 461	on prior to the inspection	n on 4/29/2014. Removed	1
Current Condition:			n on 5/29/13 by Bill w/ F		1
			•	•	
Lot 467	Misc/Other	L at 467	6/3/2014	Activo	No
Lot 467 Current Condition:		Lot 467 has begun by Silversto		Active r to the 6/3/2014 inspection	No Due to the lot being
	flat, no BMPs are		3 1 - 3	4	3
Lot 468	Silt Fence	Lot 468	4/11/2014	Active	No
Current Condition:	Good Condition-	e SE corner was renair	and the silt was rak	ed out of the yard to the So	outh prior to the
		/2014 by Nelson Builde		ca out of the yara to the oc	dui prior to tric
Lot 469	Silt Fence	Lot 469	4/29/2014	Active	No
Current Condition:	Good condition-	Duilders installed CE	:- 46 46- 1-4		2/004.4
1 - 1 474				or to the inspection on 4/29	
Lot 471 Current Condition:	Silt Fence Fair condition-	Lot 471	4/11/2014	Active	Yes
		I prior to the inspection eds to be extended fu		silted in yard needs to be	e fixed.
	Hildy Homes was	informed to complete	e maintenance by 6/30	0/2014. Not completed as	of the last inspection.
Lot 474			-		
Lot 474 Current Condition:	Hildy Homes was Silt Fence Good condition-	Lot 474	e maintenance by 6/30 6/28/2014	Active	of the last inspection.
	Silt Fence Good condition- SF was installed of	Lot 474	6/28/2014 ne lot prior to the inspec		No
Current Condition:	Silt Fence Good condition- SF was installed o unknown. E&A ins	Lot 474 In the side and rear of the pector will verify during	6/28/2014 ne lot prior to the inspec	Active	No
	Silt Fence Good condition- SF was installed of	Lot 474	6/28/2014 ne lot prior to the inspec	Active	No
Current Condition: Lot 475 Current Condition:	Silt Fence Good condition- SF was installed c unknown. E&A ins Silt Fence Removed- Barr Homes sodde	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12	6/28/2014 ne lot prior to the inspection.	Active ction on 6/28/2014. The bu Removed	No
Current Condition: Lot 475 Current Condition: Lot 479	Silt Fence Good condition- SF was installed ounknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence	Lot 474 in the side and rear of t pector will verify during Lot 475	6/28/2014 ne lot prior to the inspection.	Active	No
Current Condition: Lot 475 Current Condition:	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed-	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12	6/28/2014 ne lot prior to the inspection. //10/13 inspection.	Active ction on 6/28/2014. The bu Removed	No
Current Condition: Lot 475 Current Condition: Lot 479	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed-	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479	6/28/2014 ne lot prior to the inspection. //10/13 inspection.	Active ction on 6/28/2014. The bu Removed	No
Current Condition: Lot 475 Current Condition: Lot 479 Current Condition:	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- Removed-	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479 Ided the lot prior to the Lot 480	6/28/2014 ne lot prior to the inspection. //10/13 inspection. 12/10/13 inspection.	Active ction on 6/28/2014. The but Removed Removed Removed	No
Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- Removed-	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479 Ided the lot prior to the Lot 480 In removed remaining in	6/28/2014 ne lot prior to the inspection. //10/13 inspection. 12/10/13 inspection.	Active ction on 6/28/2014. The bu Removed	No
Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining in N41d00m00s	6/28/2014 ne lot prior to the inspection. //10/13 inspection. 12/10/13 inspection.	Active Active Removed Removed Removed Removed Removed Removed	No
Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480	Silt Fence Good condition- SF was installed ounknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- C. Lee Construction Sediment Basin	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining it N41d00m00s W96d00m00s	6/28/2014 ne lot prior to the inspection. //10/13 inspection. 12/10/13 inspection. nlet protection prior to i	Active ction on 6/28/2014. The but Removed Removed Removed	No ilder is currently
Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition: SB 3 Current Condition:	Silt Fence Good condition- SF was installed of unknown. E&A ins Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction Sediment Basin Basin has been re	Lot 474 In the side and rear of the pector will verify during Lot 475 and the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining in N41d00m00s W96d00m00s Emoved and seeded an N41d00m00s	6/28/2014 ne lot prior to the inspection. //10/13 inspection. 12/10/13 inspection. nlet protection prior to i	Active Active Removed Removed Removed Removed Removed Removed nspection on 8/16/2013. Removed tion on 4/17/11 by Beaver	No ilder is currently
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Current Condition:		Basin removed by O'Brien grading prior to inspection on 5-13-09. Silt fence has been installed on the toe of the slope, and the area seeded.						
		N41d00m00s						
SB 9	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed							
SF 1	Silt Fence	Lots 331 and 332		Removed				
Current Condition:	Removed- SF was removed f							
SF 2	Silt Fence	Lots 333 - 336		Removed				
Current Condition:	the area.		or to the inspection on	4/11/2014 due to establishm	ent of vegetation in			
SF 3	Silt Fence	Lots 340 - 344		Removed				
Current Condition:		ing removed the SF prion lot 342 was transferr N41d00m00s		4/11/2014 due to establishm lomes.	ent of vegetation in			
STR	Streets	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair condition- Streets were cleaned in front of lot 425 by Nelson Builders; downhill of lot 322 by PHI; in front of 342 by Landmark Homes prior to the inspection on 6/23/2014. 1.) Street cleaning needed in front of lot 42 and downhill of the lot. 2.) Street cleaning needed in front of lot 347 again. 3.) The street needs to be cleaned in front of lot 395. 1.) HBC Homes was informed to complete cleaning by 4/16/2014. Not completed as of the last inspection. 2.) Commercial Seeding was informed to street clean by 6/6/2014. Not completed as of the last inspection. 3.) Chad with Synergy was informed to street clean by 5/14/2014. Not completed as of the last inspection.							
OWEDD O	SWPPP Signs		0.40.00	A	N.			
SWPPP Sign Current Condition:	Good condition-	6 signs	8-19-08	Active	No			
Current Condition:		nstalled the SWPPP sig	n at 197th and Harriso	on during the inspection on 4/	/11/2014.			
Inspector's Signature:	Coto Sil			Reviewed By: Zadn	ary L. Jilek			