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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Patrick Sechser		E&A- P2008			Stage
mapeotor. r autok decitaer			Bell Brook		3
					3
Project Name:			NER111506 8/9/2014		
For Week Ending:					
Project Location:	Southwes	68022			
	•				
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Jtilities:	100				
Overall Development:	65	<mark>%</mark>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					We
Sunday:	0.00"				
Monday	0.06"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"			+	
riday	0.00"			+	
Saturday	0.00"				. Me
Sunday:	0.00"				We
Monday:	0.00"				
Tuesday	0.00"				
Vednesday	0.00"				
hursday	0.00"	07/24/14	83/65 Cloudy		
riday	0.01"	01724114	00/00 Oloudy		
Saturday	0.00"				
Juliu. uuy	0.00				We
Sunday:	0.00"				
Monday	0.00"				
uesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
riday	0.01"				
Saturday	0.00"				
					We
Sunday:	0.42"				
Monday	0.00"				
uesday	0.00"				
Wednesday Floresday	0.51"			+	
Thursday	0.02"	08/08/14	Claudy 00/C4	-	
Friday	0.00" 0.02 "	00/08/14	Cloudy 80/64	-	
Saturday	0.02				We
Sunday:	N/A	N/A			
Monday	N/A	N/A		+	
Tuesday	N/A	N/A		+	
Vednesday	N/A	N/A			
Thursday	N/A	N/A			
riday	N/A	N/A			
Saturday	N/A	N/A			
	None	<u> </u>			
Complaints:					
		1			
Construction Sequencing:					
Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of th	he site have had a temporary	or permanent cessation	of grading, earthwork or gro	und disturbance in the last 14 days?	
	navo nad a temporary	_ pormanoni occounton	g. aag, cartimorn, of glo	add add in the last in days:	
atina Cita, anadina a contesta d		10			
ntire Site; grading completed and s	site seeded prior to 4/200	10.			

Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbar	nce scheduled in the next 1	4 days?:	
Entire Site; grading completed and site seed	ded prior to 4/2008.				
	<u> </u>				
What temporary or permanent stabilization measure	es listed in this section	are being implemented?	l .		
Existing Vegetation (4/2008), Harrison St. F 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 2011); Disturbed are	7th and 199th St. (9/08), ea behind sediment bas	seeding and matting o in #7 was re-seeded/m	n outlot 'O' (3/09), removed atted(10/2011); lots 331-33	
Comments:					
Comments: Home construction is active in many areas of	of the development	as of the last inspection	ns.		
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BM	IP section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	No
Current Condition:	Good condition- Synergy cleaned 7/24/2014.	up the concrete spoil	s, debris and remove	d the damaged SF prior to	the inspection on
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed-	nes sodded the lot prid	or to the inspection o		
Lot 19	Misc/Other	Lot 19	8/8/2014	Active	No
Current Condition:		<u> </u>		th and rear of the lot prior	
	8/8/2014.				
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
Current Condition:		lot has begun prior to the er is currently Woodland		014. Due to the lot being flat	, BMPs are currently
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed-	ey Gustafson sodded lot	prior to inspection on		!
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No
Current Condition:		ey Gustafson sodded lot ntrol runoff into his yard		9/12/2013. SF remains in pla 6/23/2014.	ace to the North of the
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed-	y MJ Design prior to the	e inspection on 6/3/2014		
Lot 30	Misc/Other	Lot 30	6/3/2014	Active	Yes
Current Condition:	Fair condition-				
		eed to be cleaned out o			
				ot completed as of the last in	
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:		rior to inspection on 6/2	4/13 by Prairie Homes.		ı
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed- HBC Homes sod	ded the lot prior to the	inspection on 7/24/2	014.	
Lot 73	Silt Fence	Lot 73		Removed	

Current Condition:	Removed- Lot was sodded by Dynasty Homes prior to the inspection on 5/13/2014.						
	Lot was sodded b	y Dynasty Homes prior	to the inspection on 5/1	13/2014.			
Lot 78	Silt Fence	Lot 78	4/29/2014	Active	Yes		
Current Condition:	Fair condition-						
	Melvin Sudbeck cleaned the trail behind the lot prior to the inspection on 7/24/2014.						
	The outlot C nee	ds to be re-seeded.					
	inspection.	was informed to comp	lete re-seedding by 7	/31/2014. Not completed as	s of the last		
					T.		
1.1.00	O'll Fares	1.4.00		D I			
Lot 80 Current Condition:	Silt Fence Removed-	Lot 80		Removed			
	Lot was sodded b	y Hildy Homes prior to t	he inspection on 6/23/2	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.			
Lot 82	Silt Fence	Lot 82		Removed			
Current Condition:	Removed- Lot was sodded b	y Nelson Builders prior	to the inspection on 6/3	3/2014.			
			,				
Lot 93	Silt Fence	Lot 93	0/12 by Don w/ Porr He	Removed			
Current Condition:	Lot was sodded p	rior to inspection on 6/1	0/13 by Ron W/ Barr HC	omes.	<u> </u>		
Lot 96	Silt Fence	Lot 96	6/5/2014	Active	No		
Current Condition:	Good condition-	LOT 90	0/3/2014	Active	INO		
				Homes prior to the inspection			
	Landmark Home	s installed new SF in t	ne front of the lot pric	or to the inspection on 7/2	4/2014.		
Lot 00	Silt Fence	Lat 00		Domovod			
Lot 98 Current Condition:	Removed-	Lot 98		Removed			
	SF is now in use a	as of inspection on 10/10	6/2013 for Nelson Build	ders on lot 81 and 82.	Τ		
Lot 99	Silt Fence	Lot 99		Removed			
Current Condition:	Removed-				•		
	SF is now in use a	as of inspection on 10/10	6/2013 for Nelson Build	ders on lot 81 and 82.	I		
Lot 101	Silt Fence	Lot 101		Removed			
Current Condition:	Removed-		0/40/0042				
	Barr Homes sodd	ed lot prior to inspectior	i on 8/16/2013.				
Lot 117	Silt Fence	Lot 117		Removed			
Current Condition:	Removed-	Lot 117		removed			
	Lot was sodded b	y HBC Homes and re-so	odded the silt adjoining	yard prior to the inspection	on 6/3/2014.		
L -+ 422	Cilt Faran	1 -+ 420		Damaria			
Lot 132 Current Condition:	Silt Fence Removed-	Lot 132		Removed			
	Woodland Homes	sodded the lot prior to	the inspection on 5/9/2	014.			
Lot 221	Misc/Other	Lot 221		Removed			
Current Condition:	Removed- Lot was sodded b	y G. Lee Homes prior to	the inspection on 6/3/2	2014.			
			•				
Lot 232 Current Condition:	Silt Fence Removed-	Lot 232		Removed			
Carrent Condition.		rior to the inspection on	1/6/2014 by Proline Ho	omes.			
Lot 237 Current Condition:	Silt Fence	Lot 237 o inspection on 6/10/13	hy Caetlahridaa Uama	Removed	<u> </u>		
Current Condition:	Lot souded prior t	o mapection on 6/10/13	by Castlebilluge nome	J.	T		
Lot 238	Silt Fence	Lot 238		Removed			
Current Condition:	Removed-	nes installed sod prior to	inspection on 8/6/2011	3			
	Castlebilluge Moli	ica mataneu suu piiul tu	1113pection 011 6/0/2013	<i>.</i>			
Lot 241	Silt Fence	Lot 241	4/15/2014	Active	Yes		

Current Condition:	Fair condition-				
	Due to the remov	ral of the SF, sod is no	eeded to stabilize the l	lot.	
	Barr Homes was	informed to sod the I	ot by 8/22/2014.		
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed- Heavican Homes	sodded the lot prior to	the 7/23/13 inspection.		
Lot 244	Silt Fence	Lot 244		Removed	
Current Condition:			24/13 by Proline Homes		
Lot 247	Misc/Other	Lot 247		Removed	
Current Condition:			29/13 by Dynasty Home		
Lot 248	Silt Fence	Lot 248		Removed	
Current Condition:	Removed- Pro line Homes so	odded home prior to ins	spection on 8/16/2013.		
Lot 266 Current Condition:	Silt Fence Removed-	Lot 266		Removed	
		/ Proline Homes prior t	to the inspection on 6/3/	2014.	
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed-	added the let prior to in	spection on 8/16/2013.		
	Neison Builders so	dued the lot phot to the	spection on 6/10/2013.		<u> </u>
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:	Lot was sodded pr	rior to inspection on 6/2	24/13 by Kainesville Hor	nes.	
Lot 301	Silt Fence	Lot 301	7/31/2014	Pending	Yes
Current Condition:	Pending-				
	1.) Dirt needs to I	be removed from the	ROW.		
	2.) SF needs to b	e installed on the Nor	rth side of the lot.		
	1.) Woodland Ho	mes was informed to	complete maintenance	e by 7/31/2014. Not comple	eted as of the last
	inspection.	man was informed to	complete SE installati	on by 7/24/2014. Not come	leted as of the lest
	inspection.	mes was informed to	complete or installati	on by 7/31/2014. Not comp	dieted as of the last
1.1.005	014 5	1 -1 005	0/0/0044	Anthon	N.
Lot 305 Current Condition:	Silt Fence Good condition-	Lot 305	6/3/2014	Active	No
	SF was installed a	nd the berm was repai	red in the rear prior to the	ne 6/3/2014 inspection.	
Lot 308	Silt Fence	Lot 308	7/31/2014	Active	Yes
Current Condition:	Pending-				
	SF needs to be in	stalled on the North	side of the lot.		
	Woodland Homes	s was informed to co	mplete SF installation	by 7/31/2014. Not complet	ed as of the last
	inspection.				
1 245	Cilefornia	Lot 245	4/44/0044	Active	N-
Lot 315 Current Condition:	Silt fence Good condition-	Lot 315	4/11/2014	Active	No
		by the Good Life Home	s in the front and filter s	ocks were installed prior to	the inspection on
	6/23/2014.				T
Lot 316	Silt Fence	Lot 316		Removed	
Current Condition:	Removed-				
	Lot was sodded by	/ Nelson Builders prior	to the inspection on 6/2	3/2014 and the adjoing lot v	vas cleaned.
Lot 317	Misc/Other	Lot 317		Removed	
Current Condition:	Removed-				•
	Heavican Homes	sodded the lot prior to	the 12/10/13 inspection.		
Lot 319	Silt Fence	Lot 319		Removed	
				*	

Current Condition:	Removed-				
	Lot was sodded b	y Landmark Homes prio	r to the inspection on 6	6/3/2014 and the trail was cle	eaned.
Lot 322	Misc/Other	Lot 322		Removed	
Current Condition:	Removed-Lot 322	has been filled in with v	egetation prior to the i	nspection on 6/23/2014.	
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:	Removed-				
	Prairie Homes Inc	s. sodded the lot prior to	the 10/4/2013 inspecti	on.	
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-	L01 320		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 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 t	he 12/10/13 inspection	l.	
Lot 336	Misc/Other	Lot 336		Removed	
Current Condition:	Removed-		a to the law 0	2/0/0044	
		y Landmark Homes prio	r to the inspection on t		
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed- Good Life sodded	the lot prior to the 12/10)/13 inspection		
	Cood Ello coddod	I I I I I I I I I I I I I I I I I I I	,, to moposition.		
Lot 229	Silt Fence	Lot 337		Removed	
Lot 338 Current Condition:	Removed-	LUI 337		Removed	
	Lot was sodded p	rior to the inspection on	11/7/2013 by Jim Gei	ger Construction.	
Lot 341	Silt Fence	Lot 341	6/10/2014	Pending	Yes
Current Condition:	Pending- Dirt was	removed from the ROW	prior to the inspection	on 6/28/2014 by Carson Cu	ustom Homes.
Current Condition:	SF needed in the		prior to the inspection	า on 6/28/2014 by Carson Cเ	ustom Homes.
Current Condition:	SF needed in the	rear of the lot.			
Current Condition:	SF needed in the	rear of the lot.		on 6/28/2014 by Carson Cu	
	SF needed in the	rear of the lot.	nstall the SF by 6/10/2	014. Not completed as of the	last inspection.
Current Condition: Lot 342 Current Condition:	SF needed in the	rear of the lot.			
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re	nstall the SF by 6/10/2 3/6/2014 ear and installed addit	O14. Not completed as of the Active	e last inspection. Yes the lot prior to the
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom	nstall the SF by 6/10/2 3/6/2014 ear and installed addit	014. Not completed as of the Active	e last inspection. Yes the lot prior to the
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom	nstall the SF by 6/10/2 3/6/2014 ear and installed addit	O14. Not completed as of the Active	e last inspection. Yes the lot prior to the
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014.	3/6/2014 ar and installed addites. Dirt in the adjoining	O14. Not completed as of the Active	e last inspection. Yes the lot prior to the
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinst.	astall the SF by 6/10/2 3/6/2014 ear and installed addit es. Dirt in the adjoining	Active Active Jonal SF on the East side of the grand will be sodded at a late times cut through the SF.	Yes the lot prior to the er date per Steve with
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom //2014. ne lot needs to be reinsteed.	astall the SF by 6/10/20 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of g yard will be sodded at a late	Yes the lot prior to the er date per Steve with
Lot 342	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinst.	astall the SF by 6/10/20 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of the grand will be sodded at a late times cut through the SF.	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom //2014. ne lot needs to be reinsteed.	astall the SF by 6/10/20 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of the grand will be sodded at a late times cut through the SF.	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinster was informed to complete or the comple	astall the SF by 6/10/2 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of a grard will be sodded at a late of the sound of th	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom //2014. ne lot needs to be reinst. was informed to complete the complete t	astall the SF by 6/10/2 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of a grard will be sodded at a late of the sound of th	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinste was informed to complete nark Homes was remin Lot 345 sodded lot prior to inspect	astall the SF by 6/10/2 3/6/2014 Pear and installed addites. Dirt in the adjoining alled where electrical lette the SF maintenance ded on 8/8/2014.	Active Active Jonal SF on the East side of the grand will be sodded at a late lines cut through the SF. Be by 7/5/2014. Not completed Removed	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinster was informed to complete or the comple	astall the SF by 6/10/2 3/6/2014 ear and installed addites. Dirt in the adjoining	Active Active Jonal SF on the East side of a grard will be sodded at a late of the sound of th	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinste was informed to complete nark Homes was remin Lot 345 sodded lot prior to inspect	astall the SF by 6/10/2 3/6/2014 Bear and installed addites. Dirt in the adjoining alled where electrical letter the SF maintenance ded on 8/8/2014. Pection on 9/12/2013. 7/23/2013	Active Active Active Jonal SF on the East side of g yard will be sodded at a late Jonal SF. Active Removed Active	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom //2014. ne lot needs to be reinst. was informed to complete the complete thank Homes was remin Lot 345 sodded lot prior to inspect to the complete thank Homes was remined to the comple	astall the SF by 6/10/2 3/6/2014 Bear and installed addites. Dirt in the adjoining alled where electrical letter the SF maintenance ded on 8/8/2014. Pection on 9/12/2013. 7/23/2013	Active Active Active Jonal SF on the East side of g yard will be sodded at a late Jonal SF. Active Removed Active	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom //2014. ne lot needs to be reinst. was informed to complete the complete thank Homes was remin Lot 345 sodded lot prior to inspect to the complete thank Homes was remined to the comple	astall the SF by 6/10/2 3/6/2014 Bear and installed addites. Dirt in the adjoining alled where electrical letter the SF maintenance ded on 8/8/2014. Pection on 9/12/2013. 7/23/2013	Active Active Active Jonal SF on the East side of g yard will be sodded at a late Jonal SF. Active Removed Active	Yes the lot prior to the er date per Steve with
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinster was informed to complete the second of the lot of 345 sodded lot prior to inspect to 347 ling installed SF in the free Lot 354	astall the SF by 6/10/2 3/6/2014 gar and installed addites. Dirt in the adjoining alled where electrical least the SF maintenance ded on 8/8/2014. 2/23/2013 2/23/2013 2/23/2014	Active Active Jonal SF on the East side of the grand will be sodded at a late times cut through the SF. Be by 7/5/2014. Not complete Removed Active Jonal SF on the East side of the East s	Yes the lot prior to the er date per Steve with d as of the last No
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinster was informed to complete the second of the lot of 345 sodded lot prior to inspect to 347 ling installed SF in the free Lot 354	astall the SF by 6/10/2 3/6/2014 gar and installed addites. Dirt in the adjoining alled where electrical least the SF maintenance ded on 8/8/2014. 2/23/2013 2/23/2013 2/23/2014	Active Active Jonal SF on the East side of a grand will be sodded at a late of the sodded at a late	Yes the lot prior to the er date per Steve with d as of the last No
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition- SF was installed i	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinst was informed to complet nark Homes was remin Lot 345 sodded lot prior to inspect to the second se	astall the SF by 6/10/2 3/6/2014 gar and installed addites. Dirt in the adjoining alled where electrical least the SF maintenance ded on 8/8/2014. 2/23/2013 2/23/2013 2/23/2014	Active Active Jonal SF on the East side of the grand will be sodded at a late of the sound of	Yes the lot prior to the er date per Steve with d as of the last No
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition- SF was installed i Misc/Other	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinster was informed to complete the second of the lot of 345 sodded lot prior to inspect to 347 ling installed SF in the free Lot 354	astall the SF by 6/10/2 3/6/2014 gar and installed addites. Dirt in the adjoining alled where electrical least the SF maintenance ded on 8/8/2014. 2/23/2013 2/23/2013 2/23/2014	Active Active Jonal SF on the East side of the grand will be sodded at a late times cut through the SF. Be by 7/5/2014. Not complete Removed Active Jonal SF on the East side of the East s	Yes the lot prior to the er date per Steve with d as of the last No
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition- SF was installed i Misc/Other Removed-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinst was informed to complet nark Homes was remin Lot 345 sodded lot prior to inspect to the second se	astall the SF by 6/10/2 3/6/2014 Bear and installed addites. Dirt in the adjoining alled where electrical left the SF maintenance ded on 8/8/2014. Paction on 9/12/2013. 7/23/2013 Ont prior to the inspect 5/9/2014 andmark Homes prior	Active Tonal SF on the East side of the grand will be sodded at a late sines cut through the SF. The by 7/5/2014. Not complete the service of the service	Yes the lot prior to the er date per Steve with d as of the last No
Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition:	SF needed in the Carson Custom H Silt Fence Fair condition- Landmark Homes inspection on 5/9/ Landmark on 6/27 SF in the rear of the Landmark Homes inspection. Landmark Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Good condition- SF was installed i Misc/Other Removed-	rear of the lot. omes was informed to in Lot 342 repaired the SF in the re 2014 by Landmark Hom 7/2014. ne lot needs to be reinst. was informed to comple nark Homes was remin Lot 345 sodded lot prior to inspect to the second of the second of the lot of the free lot of the lot by Letter 1 to 1 t	astall the SF by 6/10/2 3/6/2014 Bear and installed addites. Dirt in the adjoining alled where electrical left the SF maintenance ded on 8/8/2014. Paction on 9/12/2013. 7/23/2013 Ont prior to the inspect 5/9/2014 andmark Homes prior	Active Tonal SF on the East side of the grand will be sodded at a late sines cut through the SF. The by 7/5/2014. Not complete the service of the service	Yes the lot prior to the er date per Steve with d as of the last No

Current Condition:	Active- Barr Homes removed the SF in the front of the lot prior to the inspection on 7/24/2014 in preparation for final grading.						
	Sod needed on the lot for final stabilization. Barr Homes was informed to complete stabilization by 8/8/2014. Not completed as of the last inspection. Barr Homes was reminded on 8/8/2014.						
Lot 367	Silt Fence	Lot 367		Removed			
Current Condition:	Removed-		the inspection on 6/3/20	•			
Lot 368	Misc/Other	Lot 368		Removed			
Current Condition:	Removed- Lot was sodded by	Hildy Construction pri	or to the inspection on	11/7/2013.			
Lot 369	Silt Fence	Lot 369		Removed			
Current Condition:	Removed- Lot was sodded by	Kennsington prior to i	nspection on 9/12/2013	inspection.			
Lot 371	Silt Fence	Lot 371		Removed			
Current Condition:	As of inspection or	n 6/10/13 the lot has fill	ed in, therefore silt fend	ce is no longer needed.			
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	No		
Current Condition:				6/3/2014. SF was installed or			
	· ·	nspection on 7/24/20	,	is. Woodiands repaired the	or on the North		
Lot 373	Misc/Other	Lot 373		Removed			
Current Condition:	Removed- Marasco Homes so	odded the lot prior to the	ne 10/16/2013 inspectio	n.			
Lot 374	Silt fence	Lot 374	8/8/2014	Active	No		
Current Condition:		Bluestone Builders ir emoved the dirt from		th and front of the lot prior	to the inspection		
Lot 375 Current Condition:	Silt Fence	Lot 375		Removed			
Current Condition:	Removed- Lot was sodded by	Barr Homes prior to the	ne inspection on 6/28/20	014.			
Lot 376	Misc/Other	Lot 376		Removed			
Current Condition:	Removed- Lot was sodded by	Bluestone prior to the	inspection on 6/3/2014				
Lot 377 Current Condition:	Silt Fence	Lot 377		Removed			
Current Condition:	Removed- Woodland Homes	sodded the lot prior	to the inspection on 7	7/24/2014.			
Lot 378	Silt Fence	Lot 378	7/24/2014	Active	No		
Current Condition:	Good Condition- SF was installed	on the North side of t	he lot prior to the insp	pection on 7/24/2014. Build			
Let 290		ill verify during the no	ext inspection.	Domound			
Lot 380 Current Condition:	Silt Fence Removed-	Lot 380		Removed			
		ded the lot prior to th	e inspection on 7/24/2	2014.			
Lot 381 Current Condition:	Silt Fence Removed-	Lot 381		Removed			
1.1.000		ded the lot prior to insp	ection on 9/12/2013.	D I			
Lot 383 Current Condition:	Misc/Other Removed- Woodland Homes	Lot 383	to the inspection on 7	Removed 7/24/2014			
Lot 385	Silt Fence	lot 385	4/15/2014	Active	Yes		
Current Condition:	Fair Condition-	orations, the SE can l	oo romoved in the fron	nt of the lot as of the inspec	stion on 9/9/2014		
		·	e maintenance by 8/15/	·			
Lot 386	Silt Fence	Lot 386		Removed			
Current Condition:	Removed-	sodded lot prior to insp	Dection on 8/16/2013.	removed			
Lot 388	Misc/Other	Lot 388		Removed			
Current Condition:	Removed- Woodland Homes	sodded lot prior to insp	pection on 9/12/2013				

Current Condition: Site Face Lot 392 Site Face Lot 392 Current Condition: Site State Site Face Lot 392 Site Face Lot 392 Current Condition: Site State Site Face Lot 392 Site Face Lot 392 To Advoice No Current Condition: Site State Site Face Lot 392 To Advoice No Current Condition: Site Face Site State Lot 393 Site Face Lot 395 Site Face Lot 396 Current Condition: Deading Site Face Site Face Lot 396 Site Face Lot 396 Site Face Lot 396 Site Face Lot 396 Site Face Site Face Lot 396 Site Face Lot 396 Site Face Lot 396 Site Face Site Face Site Face Lot 396 Site Face Site Face Lot 396 Site Face Lot 397 Current Condition: Current Condition: Site Face Lot 397 Current Condition: Site Face Lot 396 Current Condition: Site Face Lot 396 Current Condition: Site Face Lot 396 Current Condition: Site Face Lot 397 Current Condition: Site Face Lot 396 Current Condition: No Cu	Current Condition: Lot 392 Silt Fence Lot 392 Current Condition: Silt Fence Lot 393 Current Condition: 1) SF needs to be installed on the Southwest/rear & front sides of the lot prior to the inspection on 7/24/2014. Bull currently unknown. Eak will werely during the next inspection. Lot 395 Current Condition: 1) SF needs to be installed in the rear of the lot. 2) On the needs to be removed from the ROW. 1) Landmark Homes was informed to compiles SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Landmark Homes was informed to compile SF installation by \$192/014. 2) Lot 399 Silf Fence Lot 399 Current Condition:									
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Lot 392 Silf Fence Lot 392 77,42014 Active No Current Condition: See Conditions: Serves installed on the Southwest/ear & Front sides of the lot prior to the inspection on 77,42014, Building to Current Condition: Serves installed on the Southwest/ear & Front sides of the lot prior to the inspection on 77,42014, Building to Current Condition: Pending 1, 3 EF needs to be installed in the rear of the lot. 2,3 Districted to be installed in the rear of the lot. 2,3 Districted to be installed in the rear of the lot. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,3 Landmark Homes was informed to complete SF installation by X15,2014. 2,4 Lot 399 March 1997. 2,4 Lot 400 March 1997. 3,4 Lot	Landmark Homes was informed to complete SF installation by 7/31/2014. Not completed as of the last imspection. Silf Force Lot 392 Silf Force Lot 395 Silf Force Lot 396 Silf Force Lot 396 Silf Force Lot 397 Lot 398 Silf Force Lot 398 Silf Force Lot 399 Andmark Homes was informed to complete SF installation by 2/15/2014. Lot 398 Silf Force Lot 399 Current Condition: Corrent Condition: Sood Condition: Woodland Homes removed the clirt from the ROW and installed SF around the rear of the lot prior to the inspection on 7/24/2014. Lot 399 Current Condition: Current Condition: Silf Force Lot 399 Anti 2014 Lot 399 Current Condition: Current Condition: Current Condition: Silf Force Lot 399 Current Condition: Current Condition: Silf Force Lot 399 Current Condition: Current Condition: Silf Force Lot 399 Current Condition: Current Condit		SE needs to be ins	stalled on the North	side of the lot					
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Lot 392 Current Condition: Cood Condition: Cood Condition: Cood Condition: Current Condition: Curren	Lot 392 Current Condition: Cood Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Pending: 1,3 EF needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Dist needs to be installed in the rear of the lot. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. 2,3 Landmark Homes was informed to complete SF installation by \$15,2014. Lot 398 Sill Fence Lot 398 Current Condition: Current Condition: Current Condition: Current Condition: Sill Fence Lot 399 Sill Fence Lot 399 Sill Fence Intelligence Service Sill Fence Intelligence Sill Fence In			was informed to cor	nplete SF installation	by 7/31/2014. Not complete	ed as of the last			
Current Condition: See See Installation the Southwest/ear & front sides of the lot prior to the inspection on 7724/2014. Build is currently unknown. E&A will verify during the next inspection. Set Ferce Lot 395 8/15/2014 Pending Yes Current Condition: 1, 3 FF. needs to be installed in the rear of the lot. 2, 0 for needs to be renoved from the NOW. 1, 1 Landmark Homes was informed to complete SF installation by \$115/2014. 2, 1 Landmark Homes was informed to complete set installation by \$115/2014. 2, 1 Landmark Homes was informed to complete maintenance by \$115/2014. 2, 1 Landmark Homes was informed to complete maintenance by \$115/2014. 2, 1 Landmark Homes was informed to complete maintenance by \$115/2014. 2, 1 Landmark Homes was informed to complete maintenance by \$115/2014. 2, 1 Landmark Homes was informed to complete maintenance by \$115/2014. Lot 396 Sill Ferce Lot 396 7/24/2014 Active No Current Condition: Current Condition: Meson Builders sodded the lot prior to the inspection on 77/4/2014. Lot 397 Removed. Current Condition: Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 8/28/2014. Lot 400 Sill Ferce Lot 400 Removed. Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Lot 402 Removed. Removed. Removed. Removed. Removed. Removed. Removed. Current Condition: Lot 403 Sill Ferce Lot 405 Removed. Current Condition: Current Condition: Lot 409 Sill Ferce Lot 410 Removed. Current Condition: Current Condition: Lot 411 Removed. Current Condition: Lot 413 Removed. Current Condition: Lot 414 Sill Fence Lot 417 Removed. Current Condition: Lot 418 Sill Fence Lot 417 Removed. Current Condition: Sill Fence Lot 417 Removed. Current Condition: Sill Fence Lot 418 Sill Fence Lot 417 Removed. Current Condition: Sill Fence Lot 418 Sill Fence Lot 419 Removed. Current Condition: Sill Fence Lot 419 Removed. Current Condition: Sill Fence Lot 419 Removed.	Current Condition: So Continue to the inspection on 7/24/2014, Built is currently unknown. E&A will verify during the next inspection. Sit Ferce Lot 395 Sit Ferce Lot 395 Lot 396 Current Condition: 1, 3 F needs to be installed in the rear of the lot, 2, 0 for needs to be installed in the rear of the lot, 2, 0 for needs to be reneved from the ROW. 1, 1 Landmark Homes was informed to complete Sit Installation by \$15/2014. 2, 1 Landmark Homes was informed to complete Sit Installation by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 2, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to complete Maintenance by \$15/2014. 3, 1 Landmark Homes was informed to repair the Homes was an expectation on 7/24/2014. 4, 1 Landmark Homes was informed to repair the Homes was an expectation on \$15/2013. 4, 1 Landmark Homes was informed to repair the Propertion on \$15/2013. 4, 1 Landmark Homes was informed to repair the FOW and installed SF around the front of the lot. 4, 1 Landmark Homes was informed to repair the FOW and installed SF around the front of the lot prior to the Homes was informed to repair the FOW and inst		inspection.							
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where it was silted in. Lot 409 Silt Fence Lot 409 Removed Ideal Designs sodded lot prior to inspection on 8/16/2013.	where it was silted in. Lot 409	Current Condition:		ded the lot prior to the	inspection on 6/23/201	4 and the vard to the East w	/as re-seeded/sodde			
Current Condition: Removed- Current Condition: Silt Fence	Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013.				11100000011 011 0/20/20	Trana the yard to the Edet W	100 10 000000,00000			
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Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection.	Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection.			<u> </u>	Luon on 9/12/2013.					
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Landmark Homes was informed to repair the SF by 8/15/2014. Silt Fence Lot 421 T/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Landmark Homes was informed to repair the SF by 8/15/2014. Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the									
Landmark Homes was informed to repair the SF by 8/15/2014. Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Landmark Homes was informed to repair the SF by 8/15/2014. Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the		05		0.11					
Lot 421 Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Lot 421 Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the		SF needs to be rep	paired in the front of	tne lot.					
Lot 421 Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Lot 421 Silt Fence Lot 421 7/24/2014 Active No Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the		Landmark Homes	was informed to rep	air the SF by 8/15/201	4.				
Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the				2 3, 0, 10, 201					
Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Lot 421	Silt Fence	Lot 421	7/24/2014	Active	No			
Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the	Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the			EUL 72 I	1/27/2017	AGUVG	140			
	inspection on 7/24/2014.				m the ROW and insta	led SF around the front of	the lot prior to the			

Lot 420					
	Silt Fence	Lot 420		Removed	
Current Condition:	Removed-				
	Showcase Homes	sodded the lot prior to	the 12/10/13 inspection	า.	
1 -+ 405	Cilt Fanas	1 -4 405	1	Damarrad	1
Lot 425	Silt Fence	Lot 425		Removed	
Current Condition:	Removed-	addad tha lat ariar to th	a inapaction on 6/22/20	14.4	
	iveisori builders so	Jadea the lot phor to th	e inspection on 6/23/20	714.	
1 - 1 400	OU. 2	1 -1 400	7/0.//00/		
Lot 426	Silt Fence	Lot 426	7/24/2014	Active	Yes
Current Condition:	Fair condition-	- '	(I - NE 1 0E -		
		s installed 3 SF check	s on the NE and SE s	ides of the lot prior to the	inspection on
	7/24/2014.				
	SF repair needed	on the front SF chec	k.		
		s was informed to cor	mplete SF repair by 7/3	31/2014. Not completed as	s of the last
	inspection.				
Lot 432	Silt Fence	Lot 432	8/15/2014	Pending	Yes
Current Condition:	Pending-				
	SF needs to be in	nstalled on the NE cor	rner of the lot.		
	D&E Custom Hor	nes was informed to	complete SF installation	on by 8/15/2014.	
Lot 435	Silt Fence	Lot 435		Removed	
Current Condition:	Removed-		1		
		ruction sodded the lot p	rior to the 12/10/13 insp	pection.	
Lot 459	Misc/Other	Lot 459		Removed	
Current Condition:	Removed-				
	The lot was sodde	d by Prairie Construction	on prior to the inspectio	n on 4/29/2014.	
Lot 461	Silt Fence	Lot 461		Removed	
Current Condition:	Silt fence was rem	noved prior to inspection	n on 5/29/13 by Bill w/ I	Regency Homes.	
Lot 467	Misc/Other	Lot 467	6/3/2014	Active	No
Current Condition:			one Building Group price	or to the 6/3/2014 inspection	n. Due to the lot being
	flat, no BMPs are	presently needed.			
Lot 468	Silt Fence	Lot 468		Removed	
Current Condition:	Removed-	201 100		rtomorou	
Gurrent Gorialion.		sodded the lot prior t	o the inspection on 8/	8/2014	
1 - 1 400		•	1		1
Lot 469	Silt Fence	Lot 469		Removed	
Current Condition:	Removed-	D. 11.1	to the contract of the form		
	Homestead Cust	om Bullders sodded t	the lot prior to the insp	pection on 7/24/2014.	
Lot 471	Silt Fence	Lot 471	4/11/2014	Active	No
Current Condition:	Good condition-				
				stalled a piece of SF to the S	
	runoff down the hil	I <mark>l prior to the inspection</mark>	on 6/3/2014. Hildy Ho	mes fixed the silted in ya	rd and extended the
	SF check further	up the hill prior to th	- incorpetion on 7/04/		
		up the fill prior to the	ie inspection on 7/24/2	2014.	
		up the filli prior to th	le inspection on 7724/2	2014.	
Lot 472	Silt Fence	Lot 472	8/8/2014	2014. Active	No
Lot 472 Current Condition:			8/8/2014		
		Lot 472 Hildy Homes installed	8/8/2014	Active	
	Good condition-	Lot 472 Hildy Homes installed	8/8/2014	Active	
Current Condition:	Good condition- removed the dirt	Lot 472 Hildy Homes installed from the ROW.	8/8/2014 d SF on the South of the	Active he lot prior to the inspecti	on on 8/8/2014 and
Current Condition: Lot 474	Good condition- removed the dirt Silt Fence	Lot 472 Hildy Homes installed	8/8/2014	Active	
Current Condition:	Good condition- removed the dirt Silt Fence Good condition-	Lot 472 Hildy Homes installed from the ROW. Lot 474	8/8/2014 d SF on the South of the 6/28/2014	Active he lot prior to the inspecti Active	on on 8/8/2014 and No
Current Condition: Lot 474	Good condition- removed the dirt Silt Fence Good condition-	Lot 472 Hildy Homes installed from the ROW. Lot 474	8/8/2014 d SF on the South of the 6/28/2014	Active he lot prior to the inspecti	on on 8/8/2014 and No
Current Condition: Lot 474 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the side and rea	8/8/2014 d SF on the South of the 6/28/2014	Active Active Active ction on 6/28/2014 by Cam	on on 8/8/2014 and No
Current Condition: Lot 474 Current Condition: Lot 475	Good condition- removed the dirt Silt Fence Good condition- SF was installed c	Lot 472 Hildy Homes installed from the ROW. Lot 474	8/8/2014 d SF on the South of the 6/28/2014	Active he lot prior to the inspecti Active	on on 8/8/2014 and No
Current Condition: Lot 474 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed-	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475	8/8/2014 It SF on the South of to 6/28/2014 the lot prior to the inspe	Active Active Active ction on 6/28/2014 by Cam	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed condition- Silt Fence Removed- Barr Homes sodde	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12	8/8/2014 It SF on the South of to 6/28/2014 the lot prior to the inspe	Active he lot prior to the inspecti Active ction on 6/28/2014 by Cam Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 475 Lot 479	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475	8/8/2014 It SF on the South of to 6/28/2014 the lot prior to the inspe	Active Active Active ction on 6/28/2014 by Cam	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed-	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479	8/8/2014 d SF on the South of t	Active he lot prior to the inspecti Active ction on 6/28/2014 by Cam Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 475 Lot 479	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed-	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12	8/8/2014 d SF on the South of t	Active he lot prior to the inspecti Active ction on 6/28/2014 by Cam Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479 dded the lot prior to the	8/8/2014 d SF on the South of t	Active Active Active ction on 6/28/2014 by Cam Removed Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 479 Lot 480	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479	8/8/2014 d SF on the South of t	Active he lot prior to the inspecti Active ction on 6/28/2014 by Cam Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed-	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479 dded the lot prior to the Lot 480	8/8/2014 1 SF on the South of	Active he lot prior to the inspection of 6/28/2014 by Cam Removed Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 479 Lot 480	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed-	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479 dded the lot prior to the Lot 480 on removed remaining in	8/8/2014 1 SF on the South of t	Active Active Active ction on 6/28/2014 by Cam Removed Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- G. Lee Construction	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of t Lot 475 ed the lot prior to the 12 Lot 479 dded the lot prior to the Lot 480 on removed remaining i N41d00m00s	8/8/2014 1 SF on the South of t	Active he lot prior to the inspection on 6/28/2014 by Cam Removed Removed Removed Removed Removed	on on 8/8/2014 and No
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction Sediment Basin	Lot 472 Hildy Homes installed from the ROW. Lot 474 In the side and rear of the side and rear of the Lot 475 Ed the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining in N41d00m00s W96d00m00s	8/8/2014 d SF on the South of t	Active Active Active ction on 6/28/2014 by Cam Removed Removed Removed Removed Removed Removed Removed	No No bridge Homes.
Lot 474 Current Condition: Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction Sediment Basin	Lot 472 Hildy Homes installed from the ROW. Lot 474 In the side and rear of the side and rear of the Lot 475 Ed the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining in N41d00m00s W96d00m00s	8/8/2014 d SF on the South of t	Active he lot prior to the inspection on 6/28/2014 by Cam Removed Removed Removed Removed Removed	No No bridge Homes.
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction Sediment Basin	Lot 472 Hildy Homes installed from the ROW. Lot 474 on the side and rear of the Lot 475 ed the lot prior to the 12 Lot 479 dded the lot prior to the Lot 480 on removed remaining in N41d00m00s W96d00m00s emoved and seeded an	8/8/2014 d SF on the South of t	Active Active Active ction on 6/28/2014 by Cam Removed Removed Removed Removed Removed Removed Removed	No No bridge Homes.
Lot 474 Current Condition: Lot 475 Current Condition: Lot 479 Current Condition: Lot 480 Current Condition:	Good condition- removed the dirt Silt Fence Good condition- SF was installed of Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes sod Silt Fence Removed- G. Lee Construction Sediment Basin	Lot 472 Hildy Homes installed from the ROW. Lot 474 In the side and rear of the side and rear of the Lot 475 Ed the lot prior to the 12 Lot 479 Idded the lot prior to the Lot 480 In removed remaining in N41d00m00s W96d00m00s	8/8/2014 d SF on the South of t	Active Active Active ction on 6/28/2014 by Cam Removed Removed Removed Removed Removed Removed Removed	No No bridge Homes.

Current Condition:		s removed prior to insp				
	Area was seeded p	rior to inspection on 6/5	5/12 by Beaver Excava	ation.		
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed					
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Sediment basin wa	s removed prior to insp	ection on 6/5/12 Beav	er Excavation.		
	Area was seeded p	rior to inspection on 6/5	5/12 by Beaver Excava	ation.		
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed-	1100000111000		1.00700		
		occurred by Bob Roth	prior to the inspection	on 4/11/2014.		
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin removed by	O'Brien grading prior to	inspection on 5-13-09	9. Silt fence has been installe	ed on the toe of the	
		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 for	or lot 331 prior to inspec	ction on 8/6/2013 by La	andmark for sod install.		
SF 2	Silt Fence	Lots 333 - 336		Removed		
Current Condition:	Removed-					
	Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishment of vegetation in					
SF 3	the area. Silt Fence	Lots 340 - 344		Removed		
Current Condition:	Removed-	LUIS 340 - 344		Removed		
Current Condition.	Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishment of vegetation in					
	the area. The SF on lot 342 was transferred over to Landmark Homes.					
	1 1	N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good condition-			7.00.70		
		ned in front of lot 42 a	nd down the hill by I	HBC Homes; in front of 395	by Synergy; and	
		mmercial Seeding pri				
	SWPPP Signs					
SWPPP Sign	SWI'FF SIGIIS	6 signs	8-19-08	Active	No	
Current Condition:	Good condition-	o signs	0 10 00	AGUVO	110	
		stalled the SWPPP sign	at 197th and Harriso	n during the inspection on 4/	11/2014.	
	-1			<u> </u>		
	Pet Sil			Tach	ary L. Jilek	
spector's Signature:	5.5 AV			Reviewed By:	wy r. yur	