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



Engineering Answers

Environmental Services Dept. Man	agei	E&A- P2008	3 207 000		
nspector: Patrick Sechser		L&A- 12000	.207.000		Stage
inspector: Patrick Sectiser			Bell Brook		3
					5
Project Name:			NER111506		
For Week Ending:			10/11/2014		
Project Location:	Southwe	st corner of 192nd a	nd Harrison Street- Or	naha, NE (Sarpy County)	68022
•					
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding: Jtilities:	100				
Overall Development:		5%			
		770			
RAIN FALL AMOUNTS	Amount in tenths	Data increased			
CAIN FALL AMOUNTS	Amount in tentris	Date inspected			Wee
Sunday:	0.00"				Wee
Monday	0.00"				
luesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.12"				
· ·	0.00				Wee
Sunday:	0.00"				
Monday Fuesday	0.00" 0.05"				
Vednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
,, ,					Wee
Sunday:	0.00"				
Monday	0.00"				
Fuesday	1.58"				
Nednesday	1.94"	10/00/11	05/50 01		
Thursday Friday	0.06" 0.00"	10/02/14	65/50 Cloudy		
Saturday	0.00"				
Saturday	0.00				Wee
Sunday:	0.01"				moo
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday	NIA	NI/A			Wee
Sunday: Monday	N/A N/A	N/A N/A			
Fuesday	N/A N/A	N/A N/A		<u> </u>	
Nednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
Second state	None				
Complaints:					
Construction Sequencing:					
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of th	e site have had a temporary	/ or permanent cessation	of grading, earthwork, or gr	ound disturbance in the last 14 days?	
	e site have had a temporary	/ or permanent cessation	of grading, earthwork, or gr	round disturbance in the last 14 days?	

Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork, or ground disturba	nce scheduled in the next 1	4 days? :	
Entire Site; grading completed and site set	eded prior to 4/2008.				
What temporary or permanent stabilization measu				(0)(10)(00)	
Existing Vegetation (4/2008), Harrison St. Seeding and Matting on the hill south of th (05/09), Silt Basin 3 seeded and matted (4 seeded(6/5/12); Basin #7 area was seeded	e ROW between 197 /2011); Disturbed are	th and 199th St. (9/08) the behind sediment base	seeding and matting o sin #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 Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	of the development	as of the last inspection	ns. Inspection on 10-02-	-2014 was performed by Pa	trick Pierce
1.) Some maintenance is required in the B	MP section.		1		1
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
·	Concrete				
CW 1	Washout	Lot 393	11/4/2010	Active	No
Current Condition:	Good condition- Synergy cleaned u	up the concrete spoils,	debris and removed the	e damaged SF prior to the in	spection on 7/24/2014.
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed-	2012		Kenioved	
	Dale Siebler Hom	es sodded the lot prior	to the inspection on 7/2	4/2014.	
Lot 19	Misc/Other	Lot 19	8/8/2014	Active	No
Current Condition:				d rear of the lot prior to the i	
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
Current Condition:		lot has begun prior to there is currently Woodlan		014. Due to the lot being flat	, BMPs are currently
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed-	LOI 22		Removed	
		ey Gustafson sodded lo	t prior to inspection on §	9/12/2013.	1
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No
Current Condition:	Active- Homeowner Jeffre	ey Gustafson sodded lo		9/12/2013. SF remains in pl 6/23/2014.	ace to the North of the
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed-		1 1	Komoved	1
	Lot was sodded by	y MJ Design prior to the	e inspection on 6/3/2014	4.	
Lot 30	Misc/Other	Lot 30	9/4/2014	Pending	No
Current Condition:				n on 10/01/2014 by PHI.	
Lot 26	Silt Fence	Lot 36		Removed	
Lot 36 Current Condition:			4/13 by Prairie Homes.		
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed-			NUMUYEU	1
	HBC Homes sodd	ed the lot prior to the ir	spection on 7/24/2014.		
Lot 46	Silt Fence	Lot 46	9/18/2014	Active	Yes

	Fair condition- Vogel Construction installed SF on the North side of the lot prior to the inspection on 9/11/20 Several areas of the SF need to be cleaned, repaired and entrenched on the North side. Vogel Construction was informed to complete by 9/18/2014. This was not complete as of last inspection.					
Lot 73	Silt Fence	Lot 73		Removed		
Current Condition:	Removed- Lot was sodded b	y Dynasty Homes prior	to the inspection on 5/1	3/2014.		
	0111 5		1/20/2011	A	X	
Lot 78 Current Condition:	Silt Fence Fair condition-Me	Lot 78 Ivin Sudbeck cleaned th	4/29/2014 e trail behind the lot pr	Active ior to the inspection on 7/2	Yes 4/2014.	
		Is to be re-seeded. vas informed to complet	e re-seedding by 7/31/	2014. Not completed as of	the last inspec	
Lot 80	Silt Fence	Lot 80		Removed		
Current Condition:	Removed-					
	Lot was sodded b	y Hildy Homes prior to t	the inspection on 6/23/2	2014.	T	
Lot 81	Silt Fence	Lot 81		Removed		
Current Condition:	Removed-					
	Lot was sodded b	y Nelson Builders prior	to the inspection on 6/3	Ø/∠U14.	Τ	
Lot 82	Silt Fence	Lot 82		Removed		
Current Condition:	Removed-	y Nelson Builders prior	to the inspection on 6/3	2/2014		
Lot 93 Current Condition:	Silt Fence	Lot 93 prior to inspection on 6/1	0/12 hy Bop w/ Borr H	Removed		
Current Condition.	Lot was souded p	indition inspection on o/1	0/13 by Roll w/ Ball Ho	Jilles.		
Lot 96	Silt Fence	Lot 96	6/5/2014	Active	No	
Current Condition:				Homes prior to the inspect the inspection on 7/24/201		
Lot 98	Silt Fence	Lot 98		Removed		
Current Condition:	Removed-	as of inspection on 10/1	6/2012 for Nolson Build	lars on lat 91 and 92		
	SF IS NOW IN USE	as of inspection on 10/1	6/2013 IOI Nelson Build			
Lot 99 Current Condition:	Silt Fence Removed-	Lot 99		Removed		
		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-			Reinoved		
	Barr Homes sodd	ed lot prior to inspectior	n on 8/16/2013.			
Lot 117	Silt Fence	Lot 117		Removed		
Current Condition:	Removed-		odded the silt adjoining	yard prior to the inspectio	n on 6/3/2014.	
Lot 132	Silt Fence	Lot 132		Removed		
Current Condition:	Removed-	s sodded the lot prior to	the inspection on 5/9/2		- 1	
Lot 221	Misc/Other	Lot 221		Removed		
Current Condition:	Removed- Lot was sodded b	y G. Lee Homes prior to	o the inspection on 6/3/	2014.		
Lot 232	Silt Fence	Lot 232		Removed		
Current Condition:	Removed- Lot was sodded p	prior to the inspection on	1/6/2014 by Proline He	omes.		

Current Condition:	Lot sodded prior to	o inspection on 6/10/13	by Castlebridge Home	S.	
			, ,		
Lot 238 Current Condition:	Silt Fence Removed-	Lot 238		Removed	
	Castlebridge Hom	es installed sod prior to	inspection on 8/6/2013	3	
Lot 241	Silt Fence	Lot 241		Removed	
Current Condition:	Removed- Barr He	omes sodded the lot pri	or to the inspection on	9/11/2014.	
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed- Heavican Homes	sodded the lot prior to t	he 7/23/13 inspection.		
Lot 244	Silt Fence	Lot 244		Removed	
Current Condition:		rior to inspection on 6/2	4/13 by Proline Homes		
Lot 247	Misc/Other	Lot 247	10/9/2014	Pending	Yes
Current Condition:	Active	L0(24)	10/9/2014	rending	
	2. There is no BM	wile in the ROW as of i P installed on this lot as was called and reques was called and reques	of inspection on 10/02	/2014.	
Lot 248	Silt Fence	Lot 248		Removed	
Current Condition:	Removed-				4
	Pro line Homes so	odded home prior to ins	pection on 8/16/2013.		
Lot 266	Silt Fence	Lot 266		Removed	
Current Condition:	Removed- Lot was sodded by	y Proline Homes prior to	o the inspection on 6/3/	2014.	
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed- Nelson Builders se	odded the lot prior to in	spection on 8/16/2013.		
Lot 289 Current Condition:	Silt Fence	Lot 289 rior to inspection on 6/2	4/13 by Kainesville Ho	Removed	
			-		
Lot 301 Current Condition:	Silt Fence Fair condition- Wo	Lot 301	9/11/2014 SF in the rear of the l	Active ot prior to the inspection on	Yes 9/11/2014.
	2. Some silt wash	a of silt fence undermin ed onto a sodded lot as les was sent a plan req les was sent a plan req	of inspection on 10/02 uesting to repair this by	/2014.	/2014.
Lot 305	Silt Fence	Lot 305	6/3/2014	Active	No
Current Condition:				prior to inspection on 10/02	
Lot 308	Silt Fence	Lot 308	7/31/2014	Active	No
Current Condition:				lot prior to the inspection of	
Lot 315	Silt fence	Lot 315	4/11/2014	Active	Yes
Current Condition:	Fair condition-				
		to be cleaned out on the was informed to compl		was not complete as of last	inspection.
Lot 316	Silt Fence	Lot 316		Removed	
Current Condition:	Removed- Lot was sodded by		to the inspection on 6/2	3/2014 and the adjoing lot v	was cleaned.

Current Condition: Hearcoan Removed Current Condition: Sill Pance Lot 319 Removed Current Condition: Mission Condition: Removed Removed Current Condition: Mission Condition: Removed Removed Current Condition: Removed Lot 322 Removed Removed Current Condition: Removed Lot 323 Removed Removed Current Condition: Removed Lot 323 Removed Removed Current Condition: Removed Lot 325 Removed Removed Current Condition: Removed Lot 326 Removed Removed Current Condition: Removed Lot 327 Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed Removed Current Condition: Removed Removed	Current Condition:	Removed-								
Current Condition: Removed. Latt vas odded by Landmark Homes prior to the inspection on 0.522014 and the trait was deamed. Removed Current Condition: Removed. Removed Current Condition: Removed. Removed. Current Condition: Sill Fonce Lot 323 Removed. Current Condition: Sill Fonce Lot 325 Removed. Current Condition: Sill Fonce Lot 325 Removed. Current Condition: Sill Fonce Lot 327 Removed. Current Condition: Sill Fonce Lot 327 Removed. Current Condition: Sill Fonce Lot 327 Removed. Current Condition: Removed. Removed. Removed. Current Condition: Lot 327 Removed. Removed. Current Condition: Current Condition: Lot 327 Removed. <td>Current Condition.</td> <td></td> <td>sodded the lot prior to th</td> <td>ne 12/10/13 inspection.</td> <td></td> <td></td>	Current Condition.		sodded the lot prior to th	ne 12/10/13 inspection.						
Current Condition: Removed- Lot was added by Landmark Homes prior to the inspection on 6/3/2014 and the trait was deamed. Let 22 Mice/Cher Let 22 Removed- Current Condition: Removed- Removed Current Condition: Removed- Removed Let 23:3 Removed- Removed Removed- Removed Current Condition: Sint France Let 32:5 Removed- Removed Removed- Removed Current Condition: Sint France Let 32:5 Removed- Removed Removed- Removed Current Condition: Sint France Let 32:5 Removed- Removed Removed- Removed Current Condition: Sint France Let 32:7 Removed- Removed Removed- Removed Current Condition: Sint France Let 32:7 Removed- Removed Removed- Removed Current Condition: MaccOnter Let 32:7 Removed- Removed Removed- Removed Removed- Removed Current Condition: MaccOnter Let 32:7 Removed- Removed Removed- Removed Removed- Removed Current Condition: MaccOnter Let 32:7 Removed Removed- Removed Removed Removed </th <th>L at 319</th> <th>Silt Eence</th> <th>L at 319</th> <th></th> <th>Percoved</th> <th></th>	L at 319	Silt Eence	L at 319		Percoved					
Lot 322 Miso/Offer Lot 322 Removed Current Condition: Removed Lot 322 has been filled in with vegetation prior to the inspection on 6232014. Lat 323 Bit France Lot 323 Removed Current Condition: Removed Lot 323 Removed Current Condition: Removed Lot 326 Removed Current Condition: Removed Lot 326 Removed Current Condition: Removed Lot 326 Removed Current Condition: Removed Lot 327 Removed Current Condition: Removed Lot 327 Removed Current Condition: Removed Lot 332 Removed Current Condition: Removed Removed Removed Current Condition: Removed Lot 333 Removed Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Curent Condition: Removed			201319		Removed					
Current Condition: Removed-1.01 322 has been filled in with vegetation prior to the Impection on 6/23/2014. Lot 323 Sill Force Prairie Homes Inc. socied the lot prior to the 10/4/2013 inspection. Lat 326 Sill Force Prairie Homes Inc. socied the lot prior to the 10/4/2013 inspection. Lat 327 Sill Force Prairie Homes Inc. socied the lot prior to the 10/4/2013 inspection. Lat 327 Sill Force Durrent Condition: Removed Prairie Homes Forded the lot prior to 8/8/2013 inspection. Lat 327 Sill Force Durrent Condition: Removed Removed Current Condition: Removed Removed Current Condition: Removed Removed- Landmark Homes socided to prior to 8/8/2013 inspection. Removed Removed Current Condition: Removed Removed- Current Condition: Removed Removed- Current Condition: Removed Removed- Current Condition: Removed Removed- Lat 4/8/3 Removed Sill Force Lot 3/37 Removed Removed. Current Condition: Sill Force Lot 3/8/1 Col 3/37 Removed Removed. Removed Removed. Current Condition: Sill Force Lot 3/8/1 Col 3/37 Removed Removed. Removed Removed. Removed Removed. Current Condition: Sill Force Lot 3/8/2 Lot 3/37 Removed Removed Removed Removed <th< td=""><td></td><td>Lot was sodded b</td><td colspan="8">ot was sodded by Landmark Homes prior to the inspection on 6/3/2014 and the trail was cleaned.</td></th<>		Lot was sodded b	ot was sodded by Landmark Homes prior to the inspection on 6/3/2014 and the trail was cleaned.							
Lot 93 Sit Fance Lot 323 Removed Current Constitute: Prairie Homes Inc. sodded the lot prior to the 10/4/2013 inspection. Removed Lot 328 Sit Fance Lot 326 Removed Current Constitute: Bestinger, Bestinger, Distance And State S	Lot 322	Misc/Other	Lot 322		Removed					
Current Condition: Periode Prairie Homes Inc. sodded the lot prior to the 104/2013 Inspection. Lot 326 SII Fence Lot 326 Removed Current Condition: D & J Vogel Construction Inc. sodded the lot prior to the 104/2013 Inspection. Removed Lot 327 Sil Fance Lot 327 Removed Current Condition: Removed. Removed. Current Condition: Removed. Removed. Current Condition: Removed. Lot 332 Removed. Current Condition: Removed. Lot 333 Removed. Current Condition: Removed. Lot 333 Removed. Current Condition: Removed. Lot 337 Removed. Current Condition: Removed.	Current Condition:	Removed-Lot 322	has been filled in with	regetation prior to the ir	nspection on 6/23/2014.					
Current Condition: Periode Prairie Homes Inc. sodded the lot prior to the 104/2013 Inspection. Lot 326 SII Fence Lot 326 Removed Current Condition: D & J Vogel Construction Inc. sodded the lot prior to the 104/2013 Inspection. Removed Lot 327 Sil Fance Lot 327 Removed Current Condition: Removed. Removed. Current Condition: Removed. Removed. Current Condition: Removed. Lot 332 Removed. Current Condition: Removed. Lot 333 Removed. Current Condition: Removed. Lot 333 Removed. Current Condition: Removed. Lot 337 Removed. Current Condition: Removed.	Lot 323	Silt Fence	Lot 323		Removed					
Lot 328 Sill Fence Lot 326 Removed Current Condition: Removed D & J Vogel Construction Inc. soulded the lot prior to the 10/42013 inspection. Lot 327 Sill Fence Lot 327 Removed Current Condition: Removed Lot 327 Removed Current Condition: Removed Lot 327 Removed Current Condition: Removed Lot 332 Removed Current Condition: Removed Lot 332 Removed Current Condition: Removed Lot 336 Removed Current Condition: Removed Lot 337 Sill Fence Lot 337 Current Condition: Removed Lot 337 Removed Removed Current Condition: Pending: Diff was removed from the ROW pior to the inspection on 628/2014 by Carton Custom Homes Sill Fence										
Oursent Condition: Removed: D & J Vogel Construction Inc. sodded the lot prior to the 10/4/2013 inspection. Lot 327 Sill Fence Lot 327 Removed Marcuso homes sodded to prior to 8/8/2013 inspection. Lot 332 Sill Fence Lot 332 Removed Marcuso homes sodded to prior to 8/8/2013 inspection. Lot 333 Sill Fence Lot 332 Removed Marcuso homes sodded to prior to the 12/10/13 inspection. Lot 336 Sill Fence Lot 332 Removed Removed Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Current Condition: Removed Removed Removed Lot 333 Sill Fence Lot 334 Removed Removed Current Condition: Pending-Dri to the inspection on 117/2013 by Jim Geiger Construction. Lot 344 Sill Fe		Prairie Homes Inc	c. sodded the lot prior to	the 10/4/2013 inspection	on.					
D & J Vogel Construction Inc. sodded the lot prior to the 104/2013 inspection. Lot 327 Sill Fence Lot 327 Removed Current Condition: Removed- Removed- Current Condition: Removed- Landmark Homes sodded to prior to the 12/10/13 inspection. Current Condition: Removed- Landmark Homes sodded the lot prior to the 12/10/13 inspection. Current Condition: Removed- Landmark Homes point to the inspection on 6/3/2014. Lot 338 Misr/Other Lot 337 Removed- Current Condition: Removed- Lot 337 Removed- Lot 333 Sill Fence Lot 337 Removed- Current Condition: Removed- Lot 337 Removed- Lot 334 Sill Fence Lot 337 Removed- Lot 345 Sill Fence Lot 341 Fording- Off was removed for the lot 12/2014 / Pending Yes Current Condition: Removed Lot 341 Fording- Of	Lot 326	Silt Fence	Lot 326		Removed					
Lot 327 Sili Fence Lot 327 Removed Current Condition: Marcuso homes solded to prior to 8/6/2013 inspection. Removed Current Condition: Removed Removed Removed Current Condition: Define tear of the lot.<	Current Condition:									
Current Condition: Removed- Marcuso homes acided lot prior to 8/6/2013 inspection. Lot 332 Silt Fence Lot 332 Removed Current Condition: Removed- Landmark Homes acided the lot prior to the 12/10/13 inspection. Removed Current Condition: Removed- Landmark Homes sociated the lot prior to the inspection on 6/3/2014. Removed Current Condition: Removed- Current Condition: Removed- Current Condition: Removed- Current Condition: Current Condition: Removed- Current Condition: Removed- Current Condition: Removed- Current Condition: Current Condition: Silt Fence Lot 337 Removed- Current Condition: Removed- Current Condition: Lot 341 Silt Fence Lot 342 Removed Removed No Lot 343 Silt Fence Lot 342 Silt Fence Lot 342 Removed Removed No Lot 345 Silt Fence Lot 345 Silt Fence Lot 345 Removed Removed		D & J Vogel Cons	truction Inc. sodded the	lot prior to the 10/4/201	13 inspection.	1				
Marcuso homes sodded lat prior to 8/6/2013 inspection. Lot 332 Sit Fence Lot 332 Removed Current Condition: Removed- Landmark Homes sodded the lat prior to the 12/10/13 inspection. Removed Current Condition: Removed- Landmark Homes sodded the lat prior to the 12/10/13 inspection. Removed Current Condition: Removed- Corrent Condition: Removed- Corrent Condition: Removed- Corrent Condition: Lot 337 Silt Fence Lat 337 Removed Current Condition: Removed- Corrent Condition: Lat 337 Removed Current Condition: Removed- Corrent Condition: Lat 337 Removed Lot 31 Silt Fence Lat 337 Removed Current Condition: Removed- Corrent Condition: Removed Lot 341 Silt Fence Lat 337 Removed Lot 342 Silt Fence Lat 337 Removed Lot 343 Silt Fence Lat 337 Removed Lot 342 Silt Fence Lat 348 Removed	Lot 327	Silt Fence	Lot 327		Removed					
Lot 332 Silt Fence Lot 332 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the 12/10/13 inspection. Removed Current Condition: Removed- Landmark Homes sodded by Landmark Homes prior to the inspection on 6/3/2014. Removed Current Condition: Removed- Current Condition: Silt Fence Lot 337 Removed Current Condition: Removed- Good Life sodded the lot prior to the inspection on 6/3/2014. Removed Removed- Current Condition: Lot 338 Silt Fence Lot 337 Removed- Current Condition: Removed- Current Condition: Lot 341 Silt Fence Lot 337 Removed- Current Condition: Removed- Current Condition: Lot 341 Silt Fence Lot 341 Fore Construction. Removed- Current Condition: Removed- Pending: Dit was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) S F needed in the front of the lot. 2.) S Freeded in the front of the lot. 1.) S Freeded in the front of the lot. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of the last inspection. Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of the last inspection. Lot 342 Silt Fence	Current Condition:			10						
Current Condition: Removed- Landmark Homes sodded the lot prior to the 12/10/13 inspection. Lot 336 Miso/Other Lot 336 Removed Current Condition: Removed Lot 337 Removed Lat 337 Silf Fence Lot 337 Removed Gurrent Condition: Removed Lot 337 Removed Gurrent Condition: Removed Lot 337 Removed Current Condition: Removed Lot 337 Removed Current Condition: Removed Lot 337 Removed Current Condition: Removed Lot 337 Removed Lot 341 Silf Fence Lot 331 6/10/2014 Pending Yes Current Condition: Pending- Difference Lot 331 6/10/2014 Pending Yes Current Condition: Pending- Difference Lot 332 Silf Fence Lot 334 6/10/2014 Not completed as of the last inspection. Lot 342 Silf Fence Lot 342 Removed Removed Lot 345 Silf Fence Lot 342 Removed		iviarcuso nomes s	ouded lot prior to 8/6/20	is inspection.		1				
Landmark Homes sodded the lot prior to the 12/10/13 inspection. Removed Current Condition: Removed Lot 335 Mis/Other Lot 336 Removed Lot 347 Sill Fence Lot 337 Removed Current Condition: Removed Removed Removed Lot 338 Sill Fence Lot 337 Removed Current Condition: Removed Removed Removed Lot 341 Sill Fence Lot 337 Removed Lot 341 Sill Fence Lot 337 Removed Lot 341 Sill Fence Lot 341 Sill Fence Removed Lot 341 Sill Fence Lot 341 Sill Fence Removed Lot 341 Sill Fence Lot 341 Sill Fence Removed Lot 342 Sill Fence Lot 342 Removed No Current Condition: 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1) Sr needed in the roar of the lot. 1)			Lot 332		Removed					
Current Condition: Removed. Lot was sodded by Landmark Homes prior to the inspection on 6/3/2014. Still Fence Lot 337 Removed Current Condition: Removed. Good Life sodded the lot prior to the 12/10/13 inspection. Removed. Lot 338 Still Fence Lot 337 Removed. Removed. Current Condition: Removed. Lot 337 Removed. Lot 338 Still Fence Lot 337 Removed. Lot 341 Still Fence Lot 337 Removed. Current Condition: Removed. Removed. Removed. Lot 341 Still Fence Lot 347 Fending. Diff was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 1.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of last inspection. Current Condition: Lot was sodded by Landmark Homes prior to inspection on 9/02/2014. Removed Lot 342 Still Fence Lot 345 Removed Lot 343 Still Fence Lot 345 Removed Lot 344 Still Fence Lot 345 Removed <td>Current Condition:</td> <td></td> <td>sodded the lot prior to t</td> <td>he 12/10/13 inspection</td> <td></td> <td></td>	Current Condition:		sodded the lot prior to t	he 12/10/13 inspection						
Lot was sodded by Landmark Homes prior to the inspection on 6/3/2014. Removed Current Condition: Removed. Good Life sodded the lot prior to the 12/10/13 inspection. Removed Lot 338 Silt Fence Lot 337 Removed Current Condition: Removed. Removed Removed Current Condition: Removed. Lot 337 Removed Lot 341 Silt Fence Lot 331 Removed Current Condition: Pending-Dit was sodded prior to the inspection on 6/28/2014 by Carson Custom Homes. 1,) SF needed in the front of the lot. Lot 341 Silt Fence Lot 341 6/10/2014. Not completed as of the last inspection. Current Condition: Pending-Dit was sodded by Landmark Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of the last inspection. Carson Homes was removed ton the origon on 10/02/2014. Lot 342 Silt Fence Lot 342 Removed Current Condition: Removed Removed Lot 343 Silt Fence Lot 342 Removed Current Condition: Removed Removed Current Condition:			Lot 336		Removed					
Lot 337 Sill Fence Lot 337 Removed Current Condition: Good Life sodded the lot prior to the 12/10/13 inspection. Removed Current Condition: Sill Fence Lot 337 Removed Current Condition: Removed. Lot 337 Removed Current Condition: Removed. Lot 337 Removed Lot 341 Sill Fence Lot 337 Removed Current Condition: Removed. Lot 341 6/10/2014 Pending Current Condition: Pending- Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of the last inspection. Current Condition: Lot 342 Sill Fence Lot 342 Removed No Current Condition: Lot was sodded by Landmark Homes prot to inspection on 10/02/2014. No Courrent Condition: Removed Current Condition: Removed Lot 342 Removed No Courrent Condition: Removed No </td <td>Current Condition:</td> <td></td> <td>v Landmark Homes prio</td> <td>r to the inspection on 6</td> <td>/3/2014</td> <td></td>	Current Condition:		v Landmark Homes prio	r to the inspection on 6	/3/2014					
Current Condition: Removed- Good Life sodded the lot prior to the 12/10/13 inspection. Lot 338 Silt Fence Lot 337 Removed- Current Condition: Current Condition: Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger Construction. Lot 341 Silt Fence Lot 341 G10/2014 Pending Yes Current Condition: Pending- Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) Second Homes was informed to install the SF by 6/10/2014. Not completed as of last inspection. Current Condition: Lot 342 Silt Fence Lot 342 Removed No Current Condition: Lot 345 Silt Fence Lot 345 Removed No Current Condition: Removed Lot 345 Removed No Current Condition: Removed Lot 345 Removed No Current Condition: Removed Lot 347 7/23/2013 Active No Current Condition: Removed Lot 347 <th>L of 337</th> <th></th> <th></th> <th></th> <th></th> <th></th>	L of 337									
Lot 338 Silt Fence Lot 337 Removed Current Condition: Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger Construction. Pending Yes Current Condition: Pending- Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 2.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Lot 342 Silt Fence Lot 342 Removed No Current Condition: Lot 345 Silt Fence Lot 345 Removed No Lot 345 Silt Fence Lot 347 T/23/2014. No No Current Condition: Lot 345 Silt Fence Lot 347 T/23/2013. No Lot 347 Silt Fence Lot 347 T/23/2013 Active No Current Condition: Good condition: Corrent Condition: Corrent Condition: Corende Landmark Homes sodded t			201007		Reinovod					
Current Condition: Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger 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 6/29/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Current Condition: Current Condition: Ext 342 Removed No Current Condition: Lot 342 Silt Fence Lot 342 Removed No Current Condition: Removed Lot 343 Silt Fence Lot 345 Removed No Current Condition: Removed Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 9/11/2014. No Current Condition:<		Good Life sodded	the lot prior to the 12/10	0/13 inspection.						
Current Condition: Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger 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 6/29/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) SF needed in the rear of the lot. 2.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Current Condition: Current Condition: Ext 342 Removed No Current Condition: Lot 342 Silt Fence Lot 342 Removed No Current Condition: Removed Lot 343 Silt Fence Lot 345 Removed No Current Condition: Removed Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 9/11/2014. No Current Condition:<	Lot 338	Silt Fence	Lot 337		Removed					
Lot 341 Sill 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 Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the front of the lot. 2.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Carson Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection. Current Condition: Lot 342 Sill Fence Lot 342 Removed No Current Condition: Lot 345 Sill Fence Lot 345 Removed No Current Condition: Condition: Cold 345 Sill Fence Lot 347 7/23/2013 Active No Current Condition: Condition- Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 347 Sill Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Sill Fence Lot 354 Removed Removed <th></th> <th>Removed-</th> <th></th> <th></th> <th></th> <th></th>		Removed-								
Current Condition: Pending- Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 2.) SF needed in the front of the lot. 1.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Carson Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection. Lot 342 Silf Fence Lot 342 Removed No Lot 345 Silf Fence Lot 345 Removed No Lot 345 Silf Fence Lot 345 Removed No Lot 345 Silf Fence Lot 345 Removed No Current Condition: Removed Lot 347 7/23/2013 Active No Current Condition: Contrant Homes sodded lot prior to inspection on 9/12/2013. Active No No Current Condition: Removed Lot 347 7/23/2013 Active No Current Condition: Good condition-Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No No Lot 354 Silt Fence Lot 354 Removed Removed No Current Condition:		I at was codded a								
1.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 1.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Carson Homes was reminded again on 9/13/2014. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection. 2.) Carson Custom Homes was informed to inspection on 10/02/2014. Current Condition: Lot 345 Removed Removed Removed Removed Lot 347 Silt Fence Lot 347 Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 6/23/2014. No Lot 361 Silt Fence Lot 354 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Yes Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. <	L at 241	-				Vac				
Current Condition: Lot was sodded by Landmark Homes prior to inspection on 10/02/2014. Lot 345 Silt Fence Lot 345 Removed Current Condition: Removed Landmark Homes sodded lot prior to inspection on 9/12/2013. Active No Lot 347 Silt Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. No Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition-SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Yes Lot 362 Misc/Other Lot 362 Removed Removed Lot 362 Misc/Other Lot 362 Removed Removed Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Interpretore Into 10/16/2013.		Silt Fence	Lot 341	6/10/2014	Pending					
Lot 345 Silt Fence Lot 345 Removed Current Condition: Removed Landmark Homes sodded lot prior to inspection on 9/12/2013. Lot 347 Silt Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Removed Prior to the inspection on 9/11/2014. Lot 354 Silt Fence Lot 354 Removed Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Active Yes Current Condition: Fair Condition - SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction Was requested to repair this by 10/09/2014. Removed Removed Lot 362 Misc/Other Lot 362 Removed Removed Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed		Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa	Lot 341 removed from the ROV the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014.	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o	Sustom Homes.				
Current Condition: Removed Landmark Homes sodded lot prior to inspection on 9/12/2013. Lot 347 Silt Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Removed Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed	Sustom Homes. of the last inspection. of last inspection.				
Current Condition: Removed Landmark Homes sodded lot prior to inspection on 9/12/2013. Lot 347 Silt Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Removed Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed	Sustom Homes. of the last inspection. of last inspection.				
Lot 347 Silt Fence Lot 347 7/23/2013 Active No Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. No Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Removed Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition-SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Lot 362 Misc/Other Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362	Current Condition: Lot 342	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prio	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014.	Sustom Homes. of the last inspection. of last inspection.				
Current Condition: Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Removed Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prio	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014.	Sustom Homes. of the last inspection. of last inspection.				
Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014. Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Yes Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. SF on the front of the lot is down and damaged as of 10/09/2014. Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot 362 Removed- Lot 362 Removed- Lot 362	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed	Lot 341 removed from the ROV the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prio	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014.	Sustom Homes. of the last inspection. of last inspection.				
Lot 354 Silt Fence Lot 354 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Lot 362 Removed- Lot 362 Removed- Lot 362 Lot 362 Removed- Lot 362 Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence	Lot 341 removed from the ROV the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prio Lot 345	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 r to inspection on 10/02 ection on 9/12/2013.	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014.	Sustom Homes.				
Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Current Condition: Removed- Lot 362 Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Output Description Removed	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes w 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition-	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active	Sustom Homes.				
Current Condition: Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014. Lot 361 Silt Fence Lot 361 10/2/2014 Active Yes Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed- Current Condition: Removed- Lot 362 Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed Removed	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes w 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition-	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active	Sustom Homes.				
Current Condition: Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot 362 Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Description Description	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 Sodded lot prior to insp Lot 347 Lot 347 Lot 347	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active on on 6/23/2014.	Sustom Homes.				
SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Image: Construction of the inspection on the inspection of the i	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 347 Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homess Silt Fence Good condition- Commercial Seed Silt Fence Silt Fence	Lot 341 removed from the ROV the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ting installed SF in the fr Lot 354	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspecti	Pending on 6/28/2014 by Carson C 0/2014. Not completed as of 3/2014. Not completed as of Removed 2/2014. Removed Active on on 6/23/2014. Removed	Sustom Homes.				
Vogel Construction was requested to repair this by 10/09/2014. Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes w 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Removed-Landmark	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 Sodded lot prior to insp Lot 347 Lot 354 ling installed SF in the fr Lot 354 ling kather and the line	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspection ot prior to the inspection	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 9/11/2014.	Sustom Homes.				
Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition: Lot 354 Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes way 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Landmark Homes Silt Fence Good condition-Commercial Seed Silt Fence Removed Landmark Homes Silt Fence Good condition-Commercial Seed Silt Fence Removed-Landmark Silt Fence	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ting installed SF in the fr Lot 354 ark Homes sodded the Lot 361	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspectio to prior to the inspectio 10/2/2014	Pending on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 9/11/2014.	Sustom Homes.				
Lot 362 Misc/Other Lot 362 Removed Current Condition: Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013. Removed	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition: Lot 354 Current Condition:	Silt Fence Pending- Dirt was I.) SF needed in t 2.) SF needed in t I.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Commercial Seed Silt Fence Commercial Seed Silt Fence Removed_Landmark Homes Silt Fence Silt Fence Removed_Landmark Homes Silt Fence Removed_Landmark Homes Silt Fence Silt Fence Removed_Landmark Homes Silt Fence Silt Fe	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ling installed SF in the fr Lot 354 iark Homes sodded the Lot 361 Finstalled prior to inspen-	6/10/2014 / prior to the inspection 13/2014. to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspection 10/2/2014 tion on 10/02/2014.	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 9/11/2014. Active	Sustom Homes.				
Current Condition: Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.	Current Condition: Lot 342 Current Condition: Lot 345 Current Condition: Lot 347 Current Condition: Lot 354 Current Condition: Lot 354 Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Landmark Homes Silt Fence Good condition-Commercial Seed Silt Fence Removed Landmark Homes Silt Fence Good condition-Commercial Seed Silt Fence Removed-Landma Silt Fence Removed-Landma Silt Fence Fair Condition- SF SF on the front of	Lot 341 removed from the ROW the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ling installed SF in the fr Lot 354 ark Homes sodded the Lot 361 F installed prior to inspect the lot is down and dam	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspection 10/2/2014 tion on 10/02/2014. aged as of 10/02/2014	Pending o on 6/28/2014 by Carson C 0/2014. Not completed as o 3/2014. Not completed as o Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 9/11/2014. Active	Sustom Homes.				
Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.	Current Condition:	Silt Fence Pending- Dirt was I.) SF needed in t 2.) SF needed in t I.) Carson Custor Carson Homes w 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homess Silt Fence Good condition- Commercial Seed Silt Fence Removed-Landm Silt Fence Fair Condition- SF SF on the front of Vogel Construction	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ting installed SF in the fr Lot 354 ark Homes sodded the Lot 361 installed prior to inspect the lot is down and dam n was requested to repare	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspection 10/2/2014 tion on 10/02/2014. aged as of 10/02/2014	Pending Pending Pending Pon 6/28/2014 by Carson C 2/2014. Not completed as of Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 6/23/2014. Removed Active	Sustom Homes.				
Lot 365 Silt Fence Lot 365 Removed	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Removed-Landmark Silt Fence Fair Condition- SF SF on the front of Vogel Construction Misc/Other	Lot 341 removed from the ROW the rear of the lot. the front of the lot. n Homes was informed as reminded again on 9/ n Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ting installed SF in the fr Lot 354 ark Homes sodded the Lot 361 installed prior to inspect the lot is down and dam n was requested to repare	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ont prior to the inspection 10/2/2014 tion on 10/02/2014. aged as of 10/02/2014	Pending Pending Pending Pon 6/28/2014 by Carson C 2/2014. Not completed as of Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 6/23/2014. Removed Active	Sustom Homes.				
	Current Condition:	Silt Fence Pending- Dirt was 1.) SF needed in t 2.) SF needed in t 1.) Carson Custor Carson Homes wa 2.) Carson Custor Silt Fence Lot was sodded b Silt Fence Removed Landmark Homes Silt Fence Good condition- Commercial Seed Silt Fence Removed- Landm Silt Fence Removed- Landm Silt Fence Fair Condition- SF SF on the front of Vogel Constructio Misc/Other	Lot 341 removed from the ROV the rear of the lot. the front of the lot. In Homes was informed as reminded again on 9/ In Homes was informed Lot 342 y Landmark Homes prior Lot 345 sodded lot prior to insp Lot 347 ting installed SF in the fr Lot 354 ark Homes sodded the Lot 361 F installed prior to inspect the lot is down and dam n was requested to repr Lot 362	6/10/2014 / prior to the inspection to install the SF by 6/10 13/2014. to install the SF by 9/18 r to inspection on 10/02 ection on 9/12/2013. 7/23/2013 ront prior to the inspection 10/2/2014 to prior to the inspection 10/2/2014 stion on 10/02/2014. aged as of 10/02/2014.	Pending on 6/28/2014 by Carson C 0/2014. Not completed as of 3/2014. Not completed as of Removed 2/2014. Removed Active on on 6/23/2014. Removed on on 9/11/2014. Active Removed Removed	Sustom Homes.				

Current Condition:	Removed- Barr Ho	mes sodded the lot pr	ior to the inspection on s	9/11/2014					
Lot 367	Silt Fence	Lot 367		Removed					
Current Condition:	Removed-								
	Lot was sodded by	Hildy Homes prior to	the inspection on 6/3/20	14.					
Lot 368	Misc/Other	Lot 368		Removed					
Current Condition:	Removed-		• •	•					
	Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013.								
1	0111 5								
Lot 369 Current Condition:	Silt Fence Removed-	Lot 369		Removed					
Current Condition:		Kennsington prior to	inspection on 9/12/2013	inspection					
	-	.		•					
Lot 371	Silt Fence	Lot 371	Head in the sector was all for a	Removed					
Current Condition:	As of inspection or	1 6/10/13 the lot has fil	lled in, therefore silt fend	e is no longer needed.					
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	No				
Current Condition:	Good condition-								
				5/3/2014. SF was installed on					
	prior to the inspect		6/23/2014 by woodland	s. Woodlands repaired the S	- on the North side				
Lot 373	Misc/Other	Lot 373		Removed					
Current Condition:	Removed-	L01 37 3		Reinoved					
		odded the lot prior to t	he 10/16/2013 inspectio	n.					
Lot 374	Silt fence	Lot 374	8/8/2014	Active	No				
Current Condition:				d front of the lot prior to the in					
Current Condition.		oved the dirt from the F			spection on				
	o, o, 2011 and torna								
Lot 375	Silt Fence	Lot 375		Removed					
Current Condition:	Removed-	201010		Homorod					
	Lot was sodded by	/ Barr Homes prior to 1	he inspection on 6/28/20	014.					
			•						
Lot 376	Misc/Other	Lot 376		Removed					
Current Condition:	Removed-								
		•	e inspection on 6/3/2014						
Lot 377	Silt Fence	Lot 377		Removed					
Current Condition:	Removed-		1	2014					
	woodland Homes	sodded the lot prior to	the inspection on 7/24/2	2014.					
Lot 378	Silt Fence	Lot 378	7/24/2014	Active	Yes				
Current Condition:			North side and rear of the	e lot prior to the inspection on	7/24/2014 by				
	Landmark Homes.								
	SF is down and damaged as of inspection on 10/02/2014.								
	Landmark was call	led and requested to r	epair this by 10/09/2014						
Lot 380	Silt Fence	Lot 380		Removed					
Current Condition:	Removed-		<u> </u>						
		ed the lot prior to the i	nspection on 7/24/2014.						
Lot 381	Silt Fence	Lot 381		Removed					
Current Condition:	Removed-								
	U	ded the lot prior to insp	pection on 9/12/2013.						
Lot 383	Misc/Other	Lot 383		Removed					
Current Condition:	Removed-								
			the inspection on 7/24/2						
Lot 385	Silt Fence	lot 385		Removed					
	Removed- Barr Ho	mes souded the lot pr	ior to the inspection on 9	ו ו/2014.					
Current Condition:									
Current Condition: Lot 386	Silt Fence	Lot 386		Removed					
	Silt Fence Removed-	Lot 386		Removed					
Lot 386 Current Condition:	Removed- Woodland Homes	sodded lot prior to ins	pection on 8/16/2013.						
Lot 386 Current Condition: Lot 388	Removed- Woodland Homes Misc/Other		pection on 8/16/2013.	Removed					
Lot 386 Current Condition:	Removed- Woodland Homes Misc/Other Removed-	sodded lot prior to ins Lot 388							
Lot 386 Current Condition: Lot 388	Removed- Woodland Homes Misc/Other Removed-	sodded lot prior to ins							
Lot 386 Current Condition: Lot 388	Removed- Woodland Homes Misc/Other Removed-	sodded lot prior to ins Lot 388							
Lot 386 Current Condition: Lot 388	Removed- Woodland Homes Misc/Other Removed-	sodded lot prior to ins Lot 388			Yes				

SF needs to be installed on the South side of the lot. Lot 392 Sill Fence Lot 392 7/24/2014 Active Current Condition: Sill Fence Lot 392 7/24/2014 Active Lot 392 Sill Fence Lot 392 7/24/2014 Active Lot 395 Sill Fence Lot 392 7/24/2014 Active Lot 395 Sill Fence Lot 395 9/11/2014 Active Current Condition: Fair condition: Landmark Homes removed the dirt from the ROW and installed SF in the rear praperties on the rear praperies on the rear of the lot print to the inspection on 10/02 Landmark Homes was called and requested to be antisup by 10/09/2014. There is some all that has washed into the adjacent lots landscaping as of inspection on 10/02 Landmark Homes was called and requested to clean this up by 10/09/2014. Current Condition: Goad condition: Woodfand Homes removed the dirt from the ROW and installed SF around the rear of the lot print on the inspection on 7/24/2014. Lot 397 MascOffer Lot 397 Removed Current Condition: Sold Condition: Sold Condition: Removed Current Condition: Sold Condition: Removed Removed Removed Current Condition:						
Lat 392 Silt Fance Lot 392 724/2014 Active Current Condition: Sodd Condition- SF was installed on the Southwest/rear & from sides of the lot prior to the inspection on 774/20 current Vincom. EAX will verify during the next impection. Active Lot 395 Silt Fance Lot 395 911/2014 Active Current Condition: Fair condition- magnetion on 911/2014. Active Image: Condition- transpection on 911/2014. Current Condition: Fair condition- magnetion on 911/2014. Active Image: Condition- transpection on 911/2014. Lot 396 Sill Fance Lot 396 7/24/2014 Active Current Condition: God condition- Wingocition on 7/24/2014. Active Image: Condition- Wingocition on 7/24/2014. Lot 397 Gend condition- Wingocition on 7/24/2014. Lot 397 Removed Removed Current Condition: God condition- Wingocition on 7/24/2014. Active Image: Condition- Wingocition on 7/24/2014. Image: Condition- Wingocition on 7/24/2014. Lot 398 Sill Fance Lot 399 4/11/2014 Active Image: Condition- Wingocition on 7/24/2014. Lot 409 Sill Fance Lot 400 Removed Removed Removed Removed <		SF needs to be in	nstalled on the South side	e of the lot.		
Lai 392 Silt Fence Lot 392 724/2014 Active Current Condition: SF was installed on the Southwest/rear & from sides of the lot pior to the inspection on 774/201 Lot 395 Silt Fence Lot 395 911/2014 Active Current Condition: Fair condition: EAX will verify during the next impection. 9174/20 Current Condition: Fair condition: Landmark Homes removed the dirt from the ROW and installed SF in the rear properties of 911/2014. Lot 396 Sill Fance Lot 396 7124/2014 Active Current Condition: Condition: Fair condition-Candmark Homes was called and requested to clean this up by 1009/2014. Lot 396 Sill Fance Lot 396 7124/2014 Active Current Condition: Removed: the dirt from the ROW and installed SF around the rear of the lot properties of the dirt from the ROW and installed SF around the rear of the lot properties on 724/2014. Lot 396 Sill Fance Lot 396 7124/2014 Active Current Condition: Removed: the dirt from the ROW and installed SF around the rear of the lot properties on 724/2014. Lot 398 Sill Fance Lot 399 4/11/2014 Active Current Condition: Removed: the dirt from the ROW and installed SF around the rear of the lot properties on 724/2014. Lot 398 Sill Fance Lot 399 4/11/2014 Active Current Condition: Silverstone Builders sodded the lot prior to the inspection on 724/2014. Lot 398 Sill Fance Lot 399 4/11/2014 Active Current Condition: Silverstone Builders sodded the lot prior to the inspection on 724/2014. Lot 400 Sill Fance Lot 400 Removed Current Condition: Silverstone Builders sodded the lot prior to the inspection on 724/2014. Lot 409 Sill Fance Lot 402 Removed Current Condition: Removed: Removed Current Condition: Silverstone Builders sodded the lot prior to the inspection on 724/2014. Lot 409 Sill Fance Lot 402 Removed Current Condition: Removed Curre		Landmark Homos	s was informed to compl	ete SE installation by 7	/31/2014 Not completed	as of the last in
Current Condition: Good Condition: SF was installed on the Southwest/rear & front sides of the lot prior to the inspection on 7/24/2 currently unknown. E&A will verify during the next inspection. Active Lot 395 Silt Fence Lot 395 9/11/2014 Active Current Condition: Fair condition: Landmark Homes removed the dirt from the ROW and installed SF in the rear propertion of 9/12/014. Active Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Fair condition: Wood constituent There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Wood and thomes removed the dirt from the ROW and installed SF around the rear of the lot print to the inspection on 7/24/2014. Netword Lot 397 Miscrother Lot 397 Removed Removed Current Condition: Good condition- Netword SP in the rear of the lot print to the inspection on 7/24/2014. Active Lot 399 Silt Fence Lot 397 Removed Removed Current Condition: Good condition- Removed Removed Rem					io in 2014. Not completed	
Current Condition: Good Condition: SF was installed on the Southwest/rear & front sides of the lot prior to the inspection on 7/24/2 currently unknown. E&A will verify during the next inspection. Active Lot 395 Silt Fence Lot 395 9/11/2014 Active Current Condition: Fair condition: Landmark Homes removed the dirt from the ROW and installed SF in the rear propertion of 9/12/014. Active Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Fair condition: Wood constituent There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Wood and thomes removed the dirt from the ROW and installed SF around the rear of the lot print to the inspection on 7/24/2014. Netword Lot 397 Miscrother Lot 397 Removed Removed Current Condition: Good condition- Netword SP in the rear of the lot print to the inspection on 7/24/2014. Active Lot 399 Silt Fence Lot 397 Removed Removed Current Condition: Good condition- Removed Removed Rem						
Current Condition: Good Condition: SF was installed on the Southwest/rear & front sides of the lot prior to the inspection on 7/24/2 currently unknown. E&A will verify during the next inspection. Active Lot 395 Silt Fence Lot 395 9/11/2014 Active Current Condition: Fair condition- Landmark Homes removed the dirt from the ROW and installed SF in the rear properton on 9/12/2014. Active Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Fair condition- Unstalled SF around the rear of the lot properton on 7/24/2014. Active Current Condition: Good condition- Wood Good condition- Netword- Removed Removed Current Condition: Good condition- Good conditional SF on the ROW and installed SF around the rear of the lot prior to the inspection on 7/24/2014. Active Current Condition: Sill Fence Lot 399 4/11/2014 Active Current Condition: Sill Fence Lot 393 4/11/2014 Active Current Condition: Sill Fence Lot 393 4/11/2014 Active Current Condition: Sill Fence Lot 490 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SF was installed on the Southvest/ear & font sides of the lot prior to the inspection. Lot 395 Silt Fence Lot 395 9/11/2014 Active Current Condition: Fair condition: Landmark Homes removed the dir from the ROW and installed SF in the rear properties on 9/11/2014. There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good Condition- Lot 396 7/24/2014 Active Current Condition: Good Condition- Lot 396 7/24/2014 Active Current Condition: Good Condition- Silt Fence Lot 397 Removed Misc/Ohrei Lot 397 Removed Mesc/Ohrei Lot 397 Removed Current Condition: Removed Lot 393 Silt Fence Lot 393 4/11/2014 Active Current Condition: Removed Lot 393 4/11/2014 Active C Current Condition: Silt Fence Lot 393 4/11/2014 Active C Current Condition: Silt Fence Lot 400 Removed Removed Removed Removed <td< td=""><td></td><td></td><td>Lot 392</td><td>7/24/2014</td><td>Active</td><td>No</td></td<>			Lot 392	7/24/2014	Active	No
currently unknown. E&A will verify during the next inspection. Lot 395 Silt Fence Lot 395 9/11/2014 Active Current Condition: Fair condition-Landmark Homes removed the dirt from the ROW and installed SF in the rear prinception on 9/1/2014. Active Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot prinception on 7/24/2014. Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot prinception on 7/24/2014. Removed Current Condition: MisoOther Lot 397 Removed Current Condition: Silt Fence Lot 399 4/11/2014 Active Good condition: Silt Fence Lot 399 4/11/2014 Active Gurrent Condition: Silt Fence Lot 399 4/11/2014 Active Gurrent Condition: Removed Removed Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Removed <td>ent Condition:</td> <td></td> <td>on the Couthweat/rear 9</td> <td>front oldes of the lot p</td> <td>ior to the increation on 7</td> <td>/04/0014 Duild</td>	ent Condition:		on the Couthweat/rear 9	front oldes of the lot p	ior to the increation on 7	/04/0014 Duild
Current Condition: Fair condition-Landmark Homes removed the dirt from the ROW and installed SF in the rear preparetion on 9/11/2014. There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Landmark Homes was called and requested to clean this up by 10/09/2014. Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Active Lot 397 Mite/Other Lot 397 Removed Mite/Other Lot 397 Removed Active Current Condition: Removed Lot 397 Removed Current Condition: Silt Fence Lot 397 Active Current Condition: Silt Fence Lot 397 Active Silt Fence Lot 397 Removed Removed Current Condition: Silt Fence Lot 399 4/11/2014 Active Silterstone Builders sodded the lot prior to the inspection on 7/24/2014. Silterstone Builders sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed Lot 402 Silt Fence					for to the inspection on <i>th</i>	/24/2014. Dullue
Current Condition: Fair condition-Landmark Homes removed the dirt from the ROW and installed SF in the rear preparetion on 9/11/2014. There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Landmark Homes was called and requested to clean this up by 10/09/2014. Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Active Lot 397 Mite/Other Lot 397 Removed Mite/Other Lot 397 Removed Active Current Condition: Removed Lot 397 Removed Current Condition: Silt Fence Lot 397 Active Current Condition: Silt Fence Lot 397 Active Silt Fence Lot 397 Removed Removed Current Condition: Silt Fence Lot 399 4/11/2014 Active Silterstone Builders sodded the lot prior to the inspection on 7/24/2014. Silterstone Builders sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed Lot 402 Silt Fence	1 - 1 - 205	0111 5	1.1.005	0/11/0011	A set as	N.
Inspection on 9/11/2014. There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02 Landmark Homes was called and requested to clean this up by 10/09/2014. Lot 396 Silt Fance Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Lot 397 Miso/Other Current Condition: Removed Current Condition: Removed Current Condition: Good condition- Wiso/Other Current Condition: Removed Current Condition: Removed Current Condition: Good condition- Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fance Lot 400 Current Condition: Removed- Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fance Lot 400 Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 1/2/2014. Lot 402 Silt Fence Lot 402 Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 402 Current Condition						Ye rear prior to the
Landmark Homes was called and requested to clean this up by 1009/2014. Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Misc/Other Lot 397 Removed Current Condition: Removed. Lot 397 Removed Removed Current Condition: Removed. Lot 399 4/11/2014 Active Current Condition: Silt Fence Lot 399 4/11/2014 Active Current Condition: Good condition: Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Removed Removed Current Condition: Removed Lot 400 Removed Removed Current Condition: Removed- Lot 402 Silt Fence Lot 402 Removed Removed Current Condition: Removed- Lot 403 Silt Fence Lot 405 Removed Removed Current Condition: Removed- Lot 403 Silt Fence Lot 405 Removed Removed Removed						
Lat dmark Homes was called and requested to clean this up by 1009/2014. Lat 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Nescol Dirt Condition: Removed Current Condition: Removed. Lot 397 Removed Removed Current Condition: Removed. Lot 399 4/11/2014 Active Current Condition: Courrent Condition: Removed. Lot 399 4/11/2014 Active Current Condition: Silt Fence Lot 409 Silt Fence Lot 400 Removed Removed Current Condition: Removed Lot 400 Removed Removed Removed Current Condition: Removed Lot 402 Removed Removed Removed Current Condition: Removed Lot 402 Removed Remove			t that has such as into the	e ediceret lete leveleer		40/00/004 4
Lot 396 Silt Fence Lot 396 7/24/2014 Active Current Condition: Good condition- Inspection on 7/24/2014. Next Next Next Next Next Next Next Next		There is some sin	t that has washed into th	e adjacent lots landsca	aping as or inspection on	10/02/2014.
Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Lot 397 Misc/Other Lot 397 Removed Current Condition: Removed- Nelson Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Active Current Condition: Silt Fence Lot 399 Silt Fence Lot 390 4/11/2014 Active Current Condition: Removed- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Removed Lot 400 Silt Fence Lot 400 Removed Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed Removed Lot 402 Silt Fence Lot 405 Removed Removed Current Condition: Removed- to twas silted in. Lot 405 Removed Removed Lot 403 Silt Fence Lot 405 Removed Removed Removed Current Condition: Removed- to was silted in. Lot 405 Removed Removed		Landmark Homes	s was called and request	ed to clean this up by r	10/09/2014.	
Current Condition: Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot pri inspection on 7/24/2014. Lot 397 Misc/Other Lot 397 Removed Current Condition: Removed- Nelson Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Active Current Condition: Silt Fence Lot 399 4/11/2014 Active Current Condition: Removed- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Active Lot 400 Silt Fence Lot 400 Removed Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed Removed Lot 402 Silt Fence Lot 405 Removed Removed Current Condition: Removed- Lot was sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Silt Fence Lot 405 Removed Current Condition: Removed- Lot was sodded the lot prior to inspection on 8/16/2013. Removed Removed Lot 409 Silt Fence <thlot 411<="" th=""> Removed Remo</thlot>						
Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot prinspection on 7/24/2014. Lot 397 Meison Builders sodded the lot prior to the inspection on 7/24/2014. Lot 399 Silt Fence Lot 399 4/11/2014 Active Current Condition: Good condition- Silverstone Builders is sodded the lot prior to the inspection on 7/24/2014. Active Lot 400 Silt Fence Lot 399 4/11/2014 Active Current Condition: Removed- Silverstone Builders is installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Removed Lot 400 Silt Fence Lot 400 Removed Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to inspection on 8/16/2013. Removed Removed Lot 4			Lot 396	7/24/2014	Active	No
Inspection on 7/24/2014. Current Condition: Misc/Other Lot 397 Removed Netson Builders sodded the lot prior to the inspection on 7/24/2014. Active Active Current Condition: Solit Fence Lot 399 4/11/2014 Active Current Condition: Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fence Lot 400 Removed- The Home Company sodded the lot prior to the inspection on 6//23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed- Current Condition: Removed- Removed- Lot was sodded by Hildy Construction prior to the inspection on 6//23/2014 and the yard to the SE where it was silted in. Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Removed- Ideal Designs sodded the lot prior to the inspection on 6//23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed- Silversthore Sodded the lot prior to inspection on 8/16/2013. Lot 411 Silt Fence Lot 413 Removed - Silversthore sodded the lot prior to inspection.	ent Condition:		a romoved the dist for the	be POW and installed	SE around the same of the	
Lot 397 Misc/Other Lot 397 Removed Current Condition: Removed Netson Builders sodded the lot prior to the inspection on 7/24/2014. Lot 399 Silt Fence Lot 399 4/11/2014 Active Current Condition: Good condition- Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Active Lot 400 Silt Fence Lot 400 Removed Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Removed- Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Lot was sodded by Hildy Construction prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed- Lot 405 Removed Current Condition: Removed- Removed- Lot 405 Silt Fence Lot 409 Removed Current Condition: Removed- Removed- Silter Fence Lot 409 Removed Removed Current Condition: Removed- Silter fence Lot 411 Removed Removed Current Condition: Removed- Silter fence Lot 413 Removed Silter fence				The ROW and Installed	or around the rear of the	I I I I I I I I I I I I I I I I I I I
Nelson Builders sodded the lot prior to the inspection on 7/24/2014. Lot 399 Silt Fence Lot 399 4/11/2014 Active Current Condition: Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fence Lot 400 Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- National Second the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was solded the lot prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to inspection on 8/16/2013. Removed Lot 409 Silt Fence Lot 411 Removed Current Condition: Removed- Silverthore sodded the lot prior to inspection on 9/12/2013. Removed	Lot 397	Misc/Other			Removed	
Lot 399 Silt Fence Lot 399 4/11/2014 Active Current Condition: Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Removed- Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed- Current Condition: Removed- Removed- Removed- Removed- Removed- Current Condition: Removed- Removed- Current Condition: Removed- Removed- Current Condition: Removed- Removed- Silt Fence Lot 409 Removed Current Condition: Re	ent Condition:	Removed-				
Current Condition: Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection or Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fence Lot 400 Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Removed- Nathan Homes sodded the lot prior to inspection on 8/16/2013. Removed Lot 409 Silt Fence Lot 409 Removed Removed Current Condition: Removed- Silverthorme sodded the lot prior to inspection on 9/12/2013. Removed Removed Lot 411 Silt Fence Lot 411 Removed Removed Current Condition: Removed- Silverthorme sodded the lot prior to inspection on 9/12/2013. Rem	L =t 200			-		
Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 7/24/2014. Lot 400 Silt Fence Lot 400 Removed Current Condition: Removed- Removed Removed Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Removed- Removed Current Condition: Removed- Removed- Removed- Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Removed- Removed- Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed- Current Condition: Removed- Removed- Removed- Current Condition: Removed- Removed-<			LOT 399	4/11/2014	Active	No
Lot 400 Silt Fence Lot 400 Removed Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed- Current Condition: Removed- Lot 402 Removed- Lot 405 Silt Fence Lot 405 Removed- Lot 405 Silt Fence Lot 405 Removed- Lot 409 Silt Fence Lot 405 Removed- Current Condition: Removed- Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed- Current Condition: Removed- Removed- Removed- Current Condition: Removed- Removed- Removed- Current Condition: Removed- Removed- Removed- Silt Fence Lot 411 Removed- Removed- Current Condition: Removed- Removed- Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Removed- Current Condition: Removed-	en oonadon.		ers installed additional S	F on the North side of	the lot prior to the inspect	tion on 6/28/201
Current Condition: Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was sitted in. Lot 402 Silt Fence Lot 402 Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed- Removed- Ideal Designs sodded to prior to inspection on 8/16/2013. Lot 411 Silt Fence Lot 411 Removed- Removed- Ideal Designs sodded the lot prior to inspection on 9/12/2013. Lot 413 Misc/Other Lot 413 Removed- Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Lot 417 Silt Fence Lot 417 Removed- Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Lot 418 Silt Fence Lot 418 Silt Fence Lot 418		Silverstone Builde	ers sodded the lot prior t		4/2014.	
The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE where it was silted in. Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Lot 405 Removed Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to inspection on 8/16/2013. Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Current Condition: Removed- Lot 413 Removed Removed Current Condition: Removed- Lot 413 Removed Removed Current Condition: Removed- Lot 413 Removed Removed			Lot 400		Removed	
where it was silted in. Lot 402 Silt Fence Lot 402 Removed Current Condition: Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed- Current Condition: Removed- Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Removed- Lot 409 Silt Fence Lot 409 Removed- Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Removed- Current Condition: Removed- Silt Fence Lot 411 Removed- Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Silt Fence Lot 417 Removed Current Condition: Removed- Silt Fence Lot 417 Removed Removed Current Condition: Removed- Silt Fence Lot 417 Removed Removed Current Condition: Removed- Silt Fence Lot 417	ent Condition:		any sodded the lot prior	to the inspection on 6/	23/2014 and the vard to the	A SE was re-so
Current Condition: Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Removed Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 9/12/2013. Removed Current Condition: Removed- Silverthome sodded the lot prior to the 10/16/2013 inspection. Removed Current Condition: Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Silt Fence Lot 418 Silt Fence Lot 418 Silt Fence Lot 418 Silt Fence						
Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013. Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Removed Current Condition: Removed- Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Current Condition: Removed- Removed- Silverthorne sodded the lot prior to the 10/16/2013 inspection. Removed Current Condition: Removed- Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Removed Current Condition: Removed- Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Solvcase sodded the lot prior to inspection on 9/12/2013. Showcase sodded the lot prior to inspection on 9/12/2013. Lot 418 Silt Fence	Lot 402	Silt Fence	Lot 402		Removed	
Lot 405 Silt Fence Lot 405 Removed Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Lot 410 Removed Current Condition: Removed- Lot 411 Removed Current Condition: Removed- Lot 413 Removed Current Condition: Removed- Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Removed- Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in	ent Condition:				44/7/0040	
Current Condition: Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Removed Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Ideal Designs sodded the lot prior to inspection on 8/16/2013. Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Current Condition: Removed- Silt Fence Lot 417 Removed Current Condition: Removed- Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Silt Fence Lot 418 Lot 418 Silt Fence Lot 418 6/5/2014 Active Fair condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014.				or to the inspection on	11/7/2013.	
Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Removed Current Condition: Removed- Silt Fence Lot 411 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Silverthorne sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Silt Fence Lot 418 Lot 418 Silt Fence Lot 418 6/5/2014 Active SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last instead Homes was reminded on 9/11/2014.			Lot 405		Removed	
Where it was silted in. Lot 409 Silt Fence Lot 409 Removed Current Condition: Removed- Removed Removed Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Removed Removed Current Condition: Removed- Removed Removed Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Removed Current Condition: Removed- Removed- Removed Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Removed- Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Showcase sodded the lot prior to inspection on 9/12/2013. Lot 417 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014.	ent Condition:		odded the lot prior to the	inspection on 6/23/201	4 and the vard to the Eas	st was re-seede
Current Condition: Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013. Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed- Ed Beudin sodded the lot prior to inspection on 9/12/2013. Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014. Silt Sec.						
Ideal Designs sodded lot prior to inspection on 8/16/2013. Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Silt Fence Lot 418 6/5/2014. Not completed as of the last instead on 9/11/2014.			Lot 409		Removed	
Lot 411 Silt Fence Lot 411 Removed Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Removed Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired on 9/11/2014. Not completed as of the last instead on 9/11/2014.	rent Condition:		ded lat prior to inspectio	on on 8/16/2013		
Current Condition: Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013. Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Current Condition: Silt Fence Lot 417 Removed Showcase sodded the lot prior to inspection on 9/12/2013. Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last instemes was reminded on 9/11/2014.		· ·			~	
Silverthome sodded the lot prior to inspection on 9/12/2013. Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Silt andmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last instended on 9/11/2014.			Lot 411		Removed	
Lot 413 Misc/Other Lot 413 Removed Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Removed Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired on 9/11/2014. Not completed as of the last inst Homes was reminded on 9/11/2014.			led the lot prior to inspec	ction on 9/12/2013.		
Current Condition: Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Silt Fence Lot 418 6/5/2014 Active	Lot 413				Pamovod	-
Ed Beudin sodded the lot prior to the 10/16/2013 inspection. Lot 417 Silt Fence Lot 417 Removed Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Removed Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014.			LUI 413	1	Relloved	
Current Condition: Removed- Showcase sodded the lot prior to inspection on 9/12/2013. Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Silt Fence Lot 418 6/5/2014 Active Understand Silt Fence Lot 418 6/5/2014 Active Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014. Site State Site State			d the lot prior to the 10/1	6/2013 inspection.		
Showcase sodded the lot prior to inspection on 9/12/2013. Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last instead on 9/11/2014.			Lot 417		Removed	
Lot 418 Silt Fence Lot 418 6/5/2014 Active Current Condition: Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last instance was reminded on 9/11/2014.	ent Condition:		d the lot prior to inspecti	on on 9/12/2013		
Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired to repair the SF by 8/15/2014. Not completed as of the last instrument was reminded on 9/11/2014.						
Current Condition: Fair condition- SF needs to be repaired in the front of the lot. SF needs to be repaired to repair the SF by 8/15/2014. Not completed as of the last instrument was reminded on 9/11/2014.	L ot 418	Silt Fence	L ot 418	6/5/2014	Active	Ye
SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inst Homes was reminded on 9/11/2014.			201410	0/0/2014		10
Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last ins Homes was reminded on 9/11/2014.						
Homes was reminded on 9/11/2014.		SF needs to be re	epaired in the front of the	e lot.		
Homes was reminded on 9/11/2014.		Landmark Homes	s was informed to repair	the SF by 8/15/2014	Not completed as of the la	ast inspection
Lot 421 Silt Fence Lot 421 7/24/2014 Active	Lot 421	Silt Fence	Lot 421	7/24/2014	Active	No
Current Condition: Good condition-		Good condition-				
Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot p	ent Condition:	AA7 H I I I	a romoved the dirt from t	he ROW and installed	SF around the front of the	e lot prior to the
inspection on 7/24/2014. Lot 420 Silt Fence Lot 420 Removed	ent Condition:					

Current Condition:	Removed- Showcase Homes s	sodded the lot prior to	the 12/10/13 inspection.		
Lot 425	Silt Fence	Lot 425		Removed	
Current Condition:	Removed-		e inspection on 6/23/201		
Lot 426	Silt Fence	Lot 426	7/24/2014	Active	Yes
Current Condition:	SF repair needed o Woodland Homes v	n the front SF check.	lete SF repair by 7/31/20	of the lot prior to the inspect 14. Not completed as of the	
Lot 432	Silt Fence	Lot 432	8/25/2014	Active	Yes
Current Condition:	Fair condition-D&E The silt fence is full D&E Custom Home	Custom Homes insta as of inspection on 1 s was called and req	lled SF on the side and r	ear prior to the inspection or y 10/09/2014.	
Lot 435	Silt Fence	Lot 435		Removed	
Current Condition:	Removed- Jim Geiger Constru	ction sodded the lot p	prior to the 12/10/13 inspe	ection.	
Lot 459	Misc/Other	Lot 459		Removed	
Current Condition:		by Prairie Constructi	on prior to the inspection	on 4/29/2014.	
Lot 461 Current Condition:	Silt Fence	Lot 461	n on 5/29/13 by Bill w/ R	Removed	
Lot 467 Current Condition:		• •	6/3/2014 one Building Group prior	Active to the 6/3/2014 inspection.	No Due to the lot being
Lot 468	flat, no BMPs are p Silt Fence	Lot 468		Removed	
Current Condition:	Removed- Nelson Builders soo	dded the lot prior to th	e inspection on 8/8/2014		
Lot 469	Silt Fence	Lot 469		Removed	
Current Condition:			lot prior to the inspection		
Lot 471	Silt Fence	Lot 471		Removed	
Current Condition:	capture runoff down	the hill prior to the in	spection on 6/3/2014. Hi	alled a piece of SF to the SV Idy Homes fixed the silted in 14. BMP is transferred to 47	yard and extended
Lot 472	Silt Fence	Lot 472	8/8/2014	Active	No
Current Condition:		dy Homes installed S		prior to the inspection on 8/8	/2014 and removed
Lot 474	Silt Fence	Lot 474	6/28/2014	Active	No
Current Condition:			the lot prior to the inspec	tion on 6/28/2014 by Cambri	dge Homes.
Lot 475	Silt Fence	Lot 475		Removed	
Current Condition:		the lot prior to the 12	2/10/13 inspection.	D	
Lot 479 Current Condition:		Lot 479 led the lot prior to the	12/10/13 inspection.	Removed	
Lot 480	Silt Fence	Lot 480		Removed	
Current Condition:		•	inlet protection prior to in	•	
Lot 482	Silt Fence	Lot 482	9/18/2014	Pending	Yes

Current Condition:	Pending- Dirt was	removed from the RO	/v prior to inspection of	10/02/2014.		
	SF check is needed on the front corner of the lot.					
	Marasco Homes v	vas informed to comple	te maintenance by 9/1	8/2014. Not complete as of	last inspection.	
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Basin has been re	emoved and seeded ar	d matted prior to inspe	ction on 4/17/11 by Beaver	Excavation.	
		N41d00m00s				
SB 4 Current Condition:	Sediment Basin	W96d00m00s as removed prior to ins	nection on 6/5/12 Beau	Removed		
		prior to inspection on 6				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	N144-10000-	1			
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		as removed prior to ins				
	Area was seeded	prior to inspection on 6	/5/12 by Beaver Excav	ation.		
00 T		N41d00m00s				
SB 7 Current Condition:	Sediment Basin Removed-	W96d00m00s		Removed		
ourient condition.		s occurred by Bob Rot	n prior to the inspectior	n on 4/11/2014.		
00.0	Ou l'annut Durin	N41d00m00s		Damas		
SB 8 Current Condition:	Sediment Basin Basin removed by	W96d00m00s	o inspection on 5-13-0	Removed 9. Silt fence has been insta	alled on the toe of t	
	slope, and the are					
		N41d00m00s				
SB 9 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed		
SF 1 Current Condition:	Silt Fence Removed-	Lots 331 and 332		Removed		
Current Condition.		or lot 331 prior to inspe	ection on 8/6/2013 by L	andmark for sod install.		
SF 2	Silt Fence	Lots 333 - 336		Removed		
Current Condition:	Removed-	ing removed the CE pri	or to the increation on	1/11/2011 due to establish	mont of vegetation	
	the area.	ing removed the SF ph	or to the inspection on	4/11/2014 due to establish	inent of vegetation	
SF 3	Silt Fence	Lots 340 - 344		Removed		
Current Condition:	Removed-	ing removed the SE pri	or to the inspection on	4/11/2014 due to establish	ment of vegetation	
		on lot 342 was transfer			ment of vegetation	
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair condition					
		be cleaned in front of				
		be cleaned in front of	lot 395.			
	3.) Lot 482 has rui	noff as of 10/02/2014.				
				Not completed as of the last		
		nes was informed to co as was called and requ		Not completed as of the last	t inspection.	
		s was called and requ	ested to clean this up t	y 10/03/2014.		
	SWPPP Signs	6 ciano	0 10 00	Activo	No	
SWPPP Sign Current Condition:	Good condition-	6 signs	8-19-08	Active		
		nstalled the SWPPP sig	on at 197th and Harriso	on during the inspection on	4/11/2014.	
					•	
ctor's Signature:	Pato Sul			Reviewed By:	thany k. filek	
ctor's Signature:	Parts Sul)			Reviewed By: Zad	thany k. J	