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

•	ager	E&A- P2008	3 207 000			
nspector: Patrick Sechser		EGA-12000	5.201.000		Stage	
inspector. Patrick Sechser			Bell Brook		3	
					Ū	
Project Name:		NER111506				
For Week Ending:			11/8/2014			
Project Location:	Southwe	st corner of 192nd a	nd Harrison Street- On	naha, NE (Sarpy County)	68022	
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer: Paving:	100					
Seeding:	100					
Jtilities:	100					
Overall Development:	65					
•	·		•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
					Wee	
Sunday:	0.25"					
Monday	0.38"					
Tuesday	0.00"					
Vednesday	0.00"	10/15/14	70/38 Sunny			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday	0.00"				Wee	
Sunday: Monday	0.00"	-				
luesday	0.00"					
Vednesday	0.63"					
Thursday	0.63"					
Friday	0.00"	10/24/14	75/52 Cloudy			
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Fuesday	0.00"					
Nednesday Fhursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00				Wee	
Sunday:	0.00"					
Monday	0.10"					
luesday	0.09"	11/04/14	Sunny 62/39			
Vednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Mag	
Sunday:	N/A	N/A			Wee	
Monday	N/A N/A	N/A N/A		+		
Tuesday	N/A	N/A				
Vednesday	N/A	N/A		1		
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?		
		-	of grading, earthwork, or gr	ound disturbance in the last 14 days?		

	ite do not have grading, earth	Work, or ground distant	ance scheduled in the next 1-	4 days? .	
Entire Site; grading completed and site	seeded prior to 4/2008.		- <u>-</u>		1
What temporary or permanent stabilization me	pasures listed in this section :	are being implemented?			
Existing Vegetation (4/2008), Harrison Seeding and Matting on the hill south of (05/09), Silt Basin 3 seeded and matted seeded(6/5/12); Basin #7 area was see	f the ROW between 197t d (4/2011); Disturbed are	h and 199th St. (9/08 a behind sediment ba	), seeding and matting or asin #7 was re-seeded/ma	n outlot 'O' (3/09), removed atted(10/2011); lots 331-335	
Comments: Comments: Home construction is active in many are Pierce.	eas of the development a	as of the last inspection	ons. Inspections on 10/15	5/2014 and 10/24/2014 were	performed by P
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) Some maintenance is required in the					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
214.4	Concrete	1		<b>A</b>	X
CW 1 Current Condition:	Washout Fair condition-	Lot 393	11/4/2010	Active	Yes
	Concrete Washout	needs cleaned out a	s of 10/24/2014.	damaged SF prior to the ins	·
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed-		r to the inspection on 7/24		I
Lot 10 Current Condition:	Silt Fence Pending-	Lot 10	11/11/2014	Pending	Yes
	2.) SF is needed o 1.) Oakwood Hom	on the front of the lo les was informed to	complete by 11/11/2014	4.	
	2.) Uakwood Hom	les was informed to	complete by 11/11/2014	•.	
Lot 19	Misc/Other	Lot 19	8/8/2014	Active	No
Current Condition:				d rear of the lot prior to the in	-
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
Current Condition:	Active- Excavation of the lo		the inspection on 4/11/20	)14. Due to the lot being flat	•
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed-		ot prior to inspection on 9		I
L at 23	Misc/Other	Lot 23	6/23/2014	Active	No
Lot 23 Current Condition:			6/23/2014 ot prior to inspection on 9 d as of the inspection on	Active 9/12/2013. SF remains in pla 6/23/2014.	No ace to the North
	Active- Homeowner Jeffrey lot on lot 23 to cont Silt Fence	y Gustafson sodded I	ot prior to inspection on 9	9/12/2013. SF remains in pla	•
Current Condition:	Active- Homeowner Jeffrey lot on lot 23 to cont Silt Fence Removed-	y Gustafson sodded I rrol runoff into his yar Lot 24	ot prior to inspection on 9	9/12/2013. SF remains in pla 6/23/2014. Removed	•

Current Condition:	Active-Lot was se	odded by PHI prior to	10/24/2014.			
	Remaining erosio	on eels need to be ren	noved from the rear of	the lot.		
			the erosion eels by 1			
	Frame fromes wa	as informed to remove	The erosion eets by T	1/11/2014.		
Lot 36	Silt Fence	Lot 36		Removed		
Current Condition:	Lot was sodded p	ior to inspection on 6/2	4/13 by Prairie Homes.		1	
Lot 42	Silt Fence	Lot 42		Removed		
Current Condition:	Removed-		I	Kelhoved		
	HBC Homes sodd	ed the lot prior to the in	spection on 7/24/2014.			
Lot 46	Silt Fence	Lot 46	9/18/2014	Active	Yes	
Current Condition:				of the lot prior to the inspec		
	Several areas of the	ne SF need to be clean	ed, repaired and entren	ched on the North side. As	of the inspection on	
	<mark>11/4/2014, the SF</mark>	is in disrepair and sh	ould be corrected/reir	nstalled.		
				was not complete as of las	t inspection. <b>Vogel</b>	
	Construction was	s reminded to comple	te this on 10/15/2014 a	ind on 11/4/2014.		
	014 =	==				
Lot 73 Current Condition:	Silt Fence Removed-	Lot 73		Removed		
	Lot was sodded by	Dynasty Homes prior	to the inspection on 5/1	3/2014.		
Lot 78	Silt Fence	Lot 78	4/29/2014	Active	Yes	
Current Condition:	Fair condition-		· · · · · ·			
			he lot prior to the inspec	ction on 7/24/2014.		
	The outlot C needs to be re-seeded.					
		as informed to complet	e re-seedding by 7/31/2	014. Not completed as of th	ne last inspection.	
	Mervin was remin	ided off 10/24/2014.				
Lot 80	Silt Fence	Lot 80		Removed		
Current Condition:	Removed-				I	
	Lot was sodded by	/ Hildy Homes prior to t	he inspection on 6/23/2	014.		
Lot 81	Silt Fence	Lot 81		Removed		
Current Condition:	Removed- Lot was sodded by	V Nelson Builders prior	to the inspection on 6/3	10044		
				/2014.		
Lot 82 Current Condition:	Silt Fence					
	Removed-	Lot 82		Removed		
			to the inspection on 6/3,	Removed		
Lot 93			to the inspection on 6/3.	Removed		
Lot 93 Current Condition:	Lot was sodded by Silt Fence	/ Nelson Builders prior Lot 93	to the inspection on 6/3.	Removed /2014. Removed		
Current Condition:	Lot was sodded by Silt Fence Lot was sodded p	/ Nelson Builders prior Lot 93 for to inspection on 6/1	0/13 by Ron w/ Barr Ho	Removed /2014. Removed mes.	No	
	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition-	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96	0/13 by Ron w/ Barr Ho 6/5/2014	Removed /2014. Removed mes. Active	No	
Current Condition:	Lot was sodded by Silt Fence Lot was sodded pr Silt Fence Good condition- Silt Fence was ins	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark	Removed /2014. Removed mes.	on on 6/5/2014.	
Current Condition:	Lot was sodded by Silt Fence Lot was sodded pr Silt Fence Good condition- Silt Fence was ins	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark	Removed /2014. Removed mes. Active Homes prior to the inspectio	on on 6/5/2014.	
Current Condition: Lot 96 Current Condition: Lot 98	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark	Removed /2014. Removed mes. Active Homes prior to the inspectio	on on 6/5/2014.	
Current Condition: Lot 96 Current Condition:	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed-	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark	Removed /2014. Memoved mes. Active Homes prior to the inspection he inspection on 7/24/2014. Removed	on on 6/5/2014.	
Current Condition: Lot 96 Current Condition: Lot 98	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed-	/ Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t	Removed /2014. Memoved mes. Active Homes prior to the inspection he inspection on 7/24/2014. Removed	on on 6/5/2014.	
Current Condition: Lot 96 Current Condition: Lot 98 Current Condition:	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a	v Nelson Builders prior Lot 93 for to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98 as of inspection on 10/1 Lot 99	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t 6/2013 for Nelson Build	Removed /2014. 	on on 6/5/2014.	
Current Condition:         Lot 96         Current Condition:         Lot 98         Current Condition:         Lot 99	Lot was sodded by Silt Fence Lot was sodded pu Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a	v Nelson Builders prior Lot 93 for to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98 as of inspection on 10/1 Lot 99	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t	Removed /2014. 	on on 6/5/2014.	
Current Condition:         Lot 96         Current Condition:         Lot 98         Current Condition:         Lot 99         Current Condition:         Lot 99         Current Condition:         Lot 101	Lot was sodded by Silt Fence Lot was sodded p Silt Fence Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a Silt Fence	v Nelson Builders prior Lot 93 for to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98 as of inspection on 10/1 Lot 99	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t 6/2013 for Nelson Build	Removed /2014. 	on on 6/5/2014.	
Current Condition:         Lot 96       Current Condition:         Lot 98       Current Condition:         Lot 99       Current Condition:	Lot was sodded by Silt Fence Lot was sodded pr Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a Silt Fence Removed-	v Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98 is of inspection on 10/1 Lot 99 is of inspection on 10/1	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t 6/2013 for Nelson Build	Removed /2014. Removed mes. Active Homes prior to the inspection he inspection on 7/24/2014. Removed ers on lot 81 and 82. Removed ers on lot 81 and 82.	on on 6/5/2014.	
Current Condition:         Lot 96         Current Condition:         Lot 98         Current Condition:         Lot 99         Current Condition:         Lot 99         Current Condition:         Lot 101	Lot was sodded by Silt Fence Lot was sodded pr Good condition- Silt Fence was ins Landmark Homes Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a Silt Fence Removed- SF is now in use a Silt Fence Removed-	v Nelson Builders prior Lot 93 ior to inspection on 6/1 Lot 96 talled around the sides installed new SF in the Lot 98 us of inspection on 10/1 Lot 99 us of inspection on 10/1 Lot 101	0/13 by Ron w/ Barr Ho 6/5/2014 of the lot by Landmark front of the lot prior to t 6/2013 for Nelson Build	Removed /2014. Removed mes. Active Homes prior to the inspection he inspection on 7/24/2014. Removed ers on lot 81 and 82. Removed ers on lot 81 and 82.	on on 6/5/2014.	

Current Condition:	Removed- Lot was sodded b	y HBC Homes and re-s	odded the silt adjoining	yard prior to the inspection	n on 6/3/2014.
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed-	1	1		
	Woodland Homes	s sodded the lot prior to	the inspection on 5/9/2	.014.	
Lot 125	Silt Fance	L at 125	10/24/2014	Activo	No
Lot 135 Current Condition:	Silt Fence Good condition-	Lot 135 Silt fence was installe	10/24/2014 ad prior to inspection	Active on 10/24/2014 by Landma	No Ark Homes.
Lot 221 Current Condition:	Misc/Other Removed-	Lot 221		Removed	
		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	rior to the inspection on	1/6/2014 by Proline H	omes.	
		-			
Lot 237 Current Condition:	Silt Fence Lot sodded prior t	Lot 237 o inspection on 6/10/13	by Castlebridge Home	Removed s.	
			-)g		
Lot 238 Current Condition:	Silt Fence Removed-	Lot 238		Removed	
		nes installed sod prior to	inspection on 8/6/201	3	
Lot 241	Silt Fence	Lot 241		Removed	
Current Condition:		omes sodded the lot pri	or to the inspection on		
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:	Lot was sodded p	rior to inspection on 6/2	4/13 by Proline Homes	S.	
Lot 247	Misc/Other	Lot 247	10/9/2014	Active 4 by Nelson Builders. Silt	No
Current Condition:		ers prior to 10/24/2014		4 by Neison Builders. Silt	fence was installed
Lot 248	Silt Fence	Lot 248		Removed	
Current Condition:	Removed-	odded home prior to ins	postion on 8/16/2012		I
	FIO III E FIOITIES S		pection on 6/10/2013.		
Lot 266 Current Condition:	Silt Fence Removed-	Lot 266		Removed	
		y Proline Homes prior t	o the inspection on 6/3/	/2014.	
1 - 1 - 270	0:14 [	1 -+ 070		Demonst	
Lot 272 Current Condition:	Silt Fence Removed-	Lot 272	1	Removed	
	Nelson Builders s	odded the lot prior to in	spection on 8/16/2013.		
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:	Lot was sodded p	rior to inspection on 6/2	4/13 by Kainesville Ho	mes.	
Lot 301	Silt Fence	Lot 301	9/11/2014	Active	No
Current Condition:				I SF in the rear of the lot a as of the inspection on	
- Let 205	Cill Former	Lat 205		Permane d	
Lot 305 Current Condition:	Silt Fence Removed- Lot wa	Lot 305 as sodded by Concep	tual Ventures prior to	Removed inspection on 10/15/2014	L. Construction
1 -+ 200	Cilt Former	L at 200	7/24/2044	Active	No
Lot 308 Current Condition:	Silt Fence Good condition- V	Lot 308 Voodland Homes install	7/31/2014 ed SF in the rear of the	Active tot prior to the inspection of	No on 9/11/2014.

Current Condition:	Fair condition-						
	Filter socks need	to be cleaned out on the	West side.				
	Good Life Homes	was informed to comple	$\frac{1}{2}$	was not complete as of last i	inspection Good Life		
	Good Life Homes was informed to complete by 9/18/2014. This was not complete as of last inspection. Good Life Homes was reminded to complete this on 10/15/2014.						
Lot 316	Silt Fence	Lot 316		Removed			
Current Condition:	Removed-		to the increation on 6/		van alaanad		
	Lot was sodded by	y neison Builders prior	to the inspection on 6/2	23/2014 and the adjoing lot w	vas cleaneu.		
Lot 317 Current Condition:	Misc/Other Removed-	Lot 317		Removed			
		sodded the lot prior to the	ne 12/10/13 inspection				
Lot 319	Silt Fence	Lot 319		Removed			
Current Condition:	Removed-	u Landmark Homes price	r to the inspection on f	6/3/2014 and the trail was cle	aned		
	Lot was souded b	y Landmark Homes price	i to the hispection on t				
Lot 322	Misc/Other	Lot 322		Removed			
Current Condition:	Removed-Lot 322	has been filled in with v	regetation prior to the i	nspection on 6/23/2014.	I		
Lot 323	Silt Fence	Lot 323		Removed			
Current Condition:	Removed-		the 10/1/2012 increati				
		. sodded the lot prior to					
Lot 326	Silt Fence	Lot 326		Removed			
Current Condition:	Removed- D & J Vogel Cons	truction Inc. sodded the	lot prior to the 10/4/20	13 inspection.			
Lot 327	Silt Fence	Lot 327		Removed			
Current Condition:	Removed- Marcuso homes s	odded lot prior to 8/6/20	13 inspection.				
Lot 332	Silt Fence	Lot 332		Removed			
Current Condition:	Removed-	sodded the lot prior to t	he 12/10/13 inspection				
	Landmark Homes	source the lot phon to t					
Lot 335	Silt Fence	Lot 335	11/4/2014	Active	No		
Current Condition:	Good condition- and side of the lo		d prior to inspection	on 11/4/2014 by Belt Cons	truction in the rear		
Lot 336	Misc/Other	Lot 336		Removed			
Current Condition:	Removed- Lot was sodded by	y Landmark Homes pric	r to the inspection on 6	6/3/2014.			
Lot 337	Silt Fence	Lot 337		Removed			
Current Condition:	Removed- Good Life sodded	the lot prior to the 12/10	0/13 inspection.				
Lot 338 Current Condition:	Silt Fence Removed-	Lot 337		Removed			
	Lot was sodded p	rior to the inspection on					
Lot 341 Current Condition:	Silt Fence Pending- Dirt was	Lot 341 removed from the ROV	6/10/2014	Pending n on 6/28/2014 by Carson Cu	Yes ustom Homes.		
	1.) SF needed in t 2.) SF needed in t	he rear of the lot.		·			
	· ·			0/004.4			
		n Homes was informed as reminded on 9/13/20 <sup>.</sup>		0/2014. Not completed as of	the last inspection.		
		n Homes was informed ras reminded on 10/15		8/2014. Not completed as of	last inspection.		
Lot 342	Silt Fence	Lot 342		Removed	No		
Current Condition:		y Landmark Homes price	r to inspection on 10/0		•		
Lot 345	Silt Fence	Lot 345		Removed			
Current Condition:	Removed	sodded lot prior to insp	ection on 9/12/2013.				
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	Yes		
201347	Girlience	201 347	1/20/2010	AUIVE	100		

Current Condition:	Fair condition- Commercial Seed	ing installed SF in the fro	ont prior to the inspecti	on on 6/23/2014.			
	Due to the new e	xcavation, SF repair is	needed in the front.				
	Builder will be informed to complete by 11/11/2014. Builder is currently unknown and E&A inspector will verify during next inspection.						
Lot 354	Silt Fence	Lot 354		Removed			
Current Condition:		ark Homes sodded the l	ot prior to the inspectio				
Lot 361	Silt Fence	Lot 361	10/2/2014	Active	Yes		
Current Condition:				by Vogel Construction.	100		
	2. The existing si 1. Vogel Constuct inspection. Voge 2. Vogel Constru	I was reminded on 10/2	10/24/2014. add additional silt fer 24/2014, 11/4/2014. 5 repair this by 10/31/2	2014. nce by 10/22/2014. Not col 2014. Not completed prior			
L at 262	Misc/Other	Lot 362		Pomovod			
Lot 362 Current Condition:	Removed-	LUI 302		Removed	Į		
		y Dynasty Homes prior to	o the inspection on 10/	16/2013.			
	Cill Farme	Lat 205		Domessed			
Lot 365 Current Condition:	Silt Fence Removed- Barr He	Lot 365 omes sodded the lot price	or to the inspection on G	Removed	l		
Lot 367	Silt Fence	Lot 367		Removed			
Current Condition:	Removed-						
	Lot was sodded by	y Hildy Homes prior to th	ne inspection on 6/3/20	14.			
Lot 368	Misc/Other	Lot 368		Removed			
Current Condition:	Removed-	. Hilds Construction aris		4/7/0040			
	Lot was souded by	y Hildy Construction prio	or to the inspection on i	1/1/2013.	ſ		
Lot 369	Silt Fence	Lot 369		Removed			
Current Condition:	Removed-						
	Lot was sodded by	y Kennsington prior to in	spection on 9/12/2013	inspection.			
Lot 371	Silt Fence	Lot 371		Removed			
Current Condition:	As of inspection o	n 6/10/13 the lot has fille	ed in, therefore silt fenc	e is no longer needed.			
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	No		
Current Condition:	sides of the lot pri			/3/2014. SF was installed o s. Woodlands repaired the s			
Lot 373	Misc/Other	Lot 373		Removed			
Current Condition:	Removed- Marasco Homes s	odded the lot prior to the	e 10/16/2013 inspection	n.	-		
Lot 374	Silt fence	Lot 374	8/8/2014	Active	Yes		
Current Condition:	Fair condition- Bluestone Builders installed SF on the South and front of the lot prior to the inspection on 8/8/201 and removed the dirt from the ROW. There is some down silt fence at the front of the lot as of inspection on 10/15/2014.						
	Bluestone Builders was requested to repair this by 10/22/2014. Not complete prior to last inspection.						
			· · ·				
L at 375	Silt Fence		· · ·				
Lot 375 Current Condition:	Silt Fence Removed-	Lot 375		Removed			
	Removed-		e inspection on 6/28/20	Removed			
Current Condition: Lot 376	Removed- Lot was sodded by Misc/Other	Lot 375	e inspection on 6/28/20	Removed			
Current Condition:	Removed- Lot was sodded b Misc/Other Removed-	Lot 375 y Barr Homes prior to the	·	Removed 114. Removed			
Current Condition: Lot 376	Removed- Lot was sodded b Misc/Other Removed-	Lot 375 y Barr Homes prior to the Lot 376	·	Removed 114. Removed			
Current Condition: Lot 376 Current Condition:	Removed- Lot was sodded by Misc/Other Removed- Lot was sodded b Silt Fence Removed-	Lot 375 y Barr Homes prior to the Lot 376 y Bluestone prior to the i	nspection on 6/3/2014.	Removed 114. Removed Removed			

Current Condition:		was installed on the N	orth side and rear of the	e lot prior to the inspection of	on 7/24/2014 by		
	Landmark Homes.						
	SF is down, torn ar	nd damaged as of insp	ection on 10/02/2014.				
	Landmark was called and requested to repair this by 10/09/2014. This was not complete prior to last inspection.						
	Landmark Homes	was reminded again	on 11/4/2014.				
Lot 380	Silt Fence	Lot 380		Removed			
Current Condition:	Removed-	ad the let prior to the is	anastion on 7/24/2014				
Lot 381	Silt Fence	Lot 381	nspection on 7/24/2014.	Removed	1		
Current Condition:	Removed-	LOUGOT		Removed			
	Ideal Designs sodo	ded the lot prior to insp	ection on 9/12/2013.				
Lot 383	Misc/Other	Lot 383		Removed			
Current Condition:	Removed-		the increation on 7/04/	204.4			
	Woodland Homes	sodded the lot prior to	the inspection on 7/24/2	2014.			
Lot 384	Silt Fence	Lot 384	10/31/2014	Pending	Yes		
Current Condition:	Pending-	201001	10/01/2011	<u> </u>	100		
		kpile in the ROW as					
	2.) There is no BN	IP in place as of 10/2	4/2014.				
	1) Builder is unk	nown at this time. Bu	ilder will be potified to	remove dirt once the ins	pector finds out w		
	the responsible p			remove and once the ms	pector milds out w		
			ilder will be notified to	install a BMP once the ir	spector finds out		
	who the responsi	ble party is.					
Lot 385	Silt Fence	lot 385		Removed			
Current Condition:	Removed- Barr Ho	mes sodded the lot pri	or to the inspection on §	9/11/2014.			
Lot 386	Silt Fores	Lot 386	· · ·	Domovod	T		
Current Condition:	Silt Fence Removed-	LUI 386		Removed			
ourrent condition.		sodded lot prior to insp	pection on 8/16/2013.				
Lot 388	Misc/Other	Lot 388		Removed			
Current Condition:	Removed-						
	Woodland Homes	sodded lot prior to insp	pection on 9/12/2013.				
Lot 391	Silt Fence	Lot 391	7/31/2014	Pending	Yes		
Current Condition:	Fair Condition-Sil	It fence was installed	prior to 10/15/2014 by	Landmark Homes.			
	1.) SF in the rear	1.) SF in the rear needs to be patched.					
	2.) SF is needed on the SE front corner of the lot.						
	1.) Landmark Homes was informed to complete by 11/11/2014. 2.) Landmark Homes was informed to complete by 11/11/2014.						
	2.) Landmark Hon	nes was informed to	complete by 11/11/201	4.	-		
Lot 392	Silt Fence	Lot 392	7/24/2014	Active	No		
Current Condition:	Good Condition-	n the Southwest/rear 8	front sides of the lat pr	ior to the inspection on 7/24	2014 by Londmark		
	Homes.	in the Southwest/real o	a nona sides or the lot ph		2014 by Landman		
	T						
Lot 395	Silt Fence	Lot 395	9/11/2014	Active	Yes		
			0/11/2011				
Current Condition:	Fair condition- Lan	dmark Homes remove	d the dirt from the ROW	/ and installed SF in the rea	r prior to the inspec		
	Fair condition- Lan on 9/11/2014.	dmark Homes remove	d the dirt from the ROW	and installed SF in the rea	r prior to the inspec		
	on 9/11/2014.				· · ·		
	on 9/11/2014.			/ and installed SF in the rea	· · ·		
	on 9/11/2014. There is some silt	that has washed into th	ne adjacent lots landsca	ping as of inspection on 10,	/02/2014.		
	on 9/11/2014. There is some silt	that has washed into th	ne adjacent lots landsca		/02/2014.		
	on 9/11/2014. There is some silt Landmark Homes	that has washed into th	ne adjacent lots landsca	ping as of inspection on 10,	/02/2014.		
	on 9/11/2014. There is some silt Landmark Homes	that has washed into th was called and reques	ne adjacent lots landsca	ping as of inspection on 10, 0/09/2014. <b>This was not c</b>	/02/2014.		
Current Condition:	on 9/11/2014. There is some silt i Landmark Homes inspection.	that has washed into th	ne adjacent lots landsca ted to clean this up by 1	ping as of inspection on 10,	02/2014. ompleted prior to		
Current Condition: Lot 396	on 9/11/2014. There is some silt : Landmark Homes inspection. Silt Fence	that has washed into th was called and reques	ne adjacent lots landsca ted to clean this up by 1	ping as of inspection on 10, 0/09/2014. <b>This was not c</b>	02/2014. ompleted prior to		
Current Condition: Lot 396	on 9/11/2014. There is some silt i Landmark Homes v inspection. Silt Fence Active-	that has washed into th was called and reques Lot 396	ne adjacent lots landsca ted to clean this up by 1	ping as of inspection on 10. 0/09/2014. <b>This was not c</b> Active	02/2014. ompleted prior to		
Current Condition: Lot 396	on 9/11/2014. There is some silt f Landmark Homes inspection. Silt Fence Active- SF was removed	that has washed into the was called and reques Lot 396	te adjacent lots landsca ted to clean this up by 1 7/24/2014 d as of the inspection of	ping as of inspection on 10. 0/09/2014. <b>This was not c</b> Active on 11/4/2014.	02/2014. ompleted prior to		
Current Condition: Lot 396 Current Condition:	on 9/11/2014. There is some silt f Landmark Homes inspection. Silt Fence Active- SF was removed Woodland Homes	that has washed into the was called and reques Lot 396 in preparation for so	te adjacent lots landsca ted to clean this up by 1 7/24/2014	ping as of inspection on 10. 0/09/2014. <b>This was not c</b> Active on 11/4/2014.	02/2014. ompleted prior to		
Current Condition: Lot 396 Current Condition: Lot 397	on 9/11/2014. There is some silt i Landmark Homes inspection. Silt Fence Active- SF was removed Woodland Homes Misc/Other	that has washed into the was called and reques Lot 396	te adjacent lots landsca ted to clean this up by 1 7/24/2014 d as of the inspection of	ping as of inspection on 10. 0/09/2014. <b>This was not c</b> Active on 11/4/2014.	02/2014. ompleted prior to		
Current Condition: Lot 396 Current Condition:	on 9/11/2014. There is some silt 1 Landmark Homes inspection. Silt Fence Active- SF was removed Woodland Homes Misc/Other Removed-	that has washed into the was called and reques Lot 396 in preparation for so s was informed to soor Lot 397	te adjacent lots landsca ted to clean this up by 1 7/24/2014 d as of the inspection the lot by 11/11/2014	ping as of inspection on 10, 0/09/2014. This was not c Active on 11/4/2014. Removed	02/2014. ompleted prior to		
Current Condition: Lot 396 Current Condition: Lot 397 Current Condition:	on 9/11/2014. There is some silt i Landmark Homes inspection. Silt Fence Active- SF was removed Woodland Homes Misc/Other Removed- Nelson Builders so	that has washed into the was called and reques Lot 396 in preparation for so s was informed to so Lot 397	te adjacent lots landsca ted to clean this up by 1 7/24/2014 d as of the inspection the lot by 11/11/2014 e inspection on 7/24/20	ping as of inspection on 10, 0/09/2014. This was not c Active on 11/4/2014. Removed 14.	02/2014. ompleted prior to Yes		
Current Condition: Lot 396 Current Condition: Lot 397	on 9/11/2014. There is some silt 1 Landmark Homes inspection. Silt Fence Active- SF was removed Woodland Homes Misc/Other Removed-	that has washed into the was called and reques Lot 396 in preparation for so s was informed to soor Lot 397	te adjacent lots landsca ted to clean this up by 1 7/24/2014 d as of the inspection the lot by 11/11/2014	ping as of inspection on 10, 0/09/2014. This was not c Active on 11/4/2014. Removed	/02/2014. ompleted prior to		

Current Condition:	Good condition-					
			SF on the North side of th to the inspection on 7/24/	e lot prior to the inspection	n on 6/28/2014.	
Lot 400	Silt Fence	Lot 400		Removed		
Current Condition:	Removed-					
	where it was silted		to the inspection on 6/23	3/2014 and the yard to the	SE was re-sodded	
Lot 402	Silt Fence	Lot 402		Removed		
Current Condition:	Removed- Lot was sodded by	Hildy Construction pr	or to the inspection on 1	1/7/2013.		
Lot 405	Silt Fence	Lot 405		Removed		
Current Condition:	Removed- Nathan Homes soo where it was silted		inspection on 6/23/2014	and the yard to the East	was re-seeded/sodde	
Lot 409	Silt Fence	Lot 409		Removed		
Current Condition:	Removed- Ideal Designs sodo	led lot prior to inspect	on on 8/16/2013.			
Lot 411	Silt Fence	Lot 411		Removed		
Current Condition:	Removed-	201411		Kenioved		
	Silverthorne sodde	d the lot prior to inspe	ction on 9/12/2013.		1	
Lot 413 Current Condition:	Misc/Other Removed-	Lot 413		Removed		
Current Condition:		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 inspect	ion on 9/12/2013.			
Lot 418 Current Condition:	Silt Fence	Lot 418	6/5/2014	Active	Yes	
Current Contaition.						
	<ol> <li>SF needs to be repaired in the front of the lot.</li> <li>SF needs to be repaired on the side of the lot as of the inspection on 11/4/2014.</li> </ol>					
	2.) SF needs to be	repaired on the side of		ion on 11/4/2014.		
			f the lot as of the inspect		last inspection	
	1.) Landmark Hom	es was informed to re	f the lot as of the inspect pair the SF by 8/15/2014.	Not completed as of the	last inspection.	
	1.) Landmark Hom Landmark Homes	es was informed to re was reminded on 9/11	f the lot as of the inspect	Not completed as of the 11/4/2014.	last inspection.	
	1.) Landmark Hom Landmark Homes 2.) Landmark Hon	es was informed to re was reminded on 9/11 nes was informed to	f the lot as of the inspect pair the SF by 8/15/2014. (2014, <b>10/24/2014 &amp; on</b> complete by 11/11/2014	Not completed as of the 11/4/2014.		
Lot 421 Current Condition:	1.) Landmark Hom Landmark Homes <b>2.) Landmark Hom</b> Silt Fence	es was informed to re was reminded on 9/11	f the lot as of the inspect pair the SF by 8/15/2014. /2014, <b>10/24/2014 &amp; on</b>	Not completed as of the 11/4/2014.	last inspection.	
Lot 421 Current Condition:	1.) Landmark Hom Landmark Homes <b>2.) Landmark Hom</b> Silt Fence Good condition-	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from	f the lot as of the inspect pair the SF by 8/15/2014. /2014, <b>10/24/2014 &amp;</b> on complete by 11/11/2014 7/24/2014	Not completed as of the 11/4/2014.	No	
Current Condition: Lot 420	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from	f the lot as of the inspect pair the SF by 8/15/2014. /2014, <b>10/24/2014 &amp;</b> on complete by 11/11/2014 7/24/2014	Not completed as of the 11/4/2014. Active	No	
Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed-	es was informed to rewas reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420	f the lot as of the inspect pair the SF by 8/15/2014. /2014, <b>10/24/2014 &amp;</b> on complete by 11/11/2014 7/24/2014	Not completed as of the 11/4/2014. Active F around the front of the lo	No	
Current Condition: Lot 420	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed-	es was informed to rewas reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S	Not completed as of the 11/4/2014. Active F around the front of the lo	No	
Current Condition: Lot 420 Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed-	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from (2014. Lot 420 sodded the lot prior to Lot 425	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed	No	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition:	1.) Landmark Hom Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from (2014. Lot 420 sodded the lot prior to Lot 425	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed 4.	No ot prior to the	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed-	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from '2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th	f the lot as of the inspect bair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection.	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed	No	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence Active-	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed 4. Active	No ot prior to the	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426	1.) Landmark Hom Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 das of the inspection of	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed 4. Active	No ot prior to the	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426	1.) Landmark Hom Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed 4. Active	No ot prior to the	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426	1.) Landmark Hom Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24, Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 das of the inspection of	Not completed as of the 11/4/2014. Active F around the front of the lo Removed Removed 4. Active	No ot prior to the	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence SF was removed Woodland Homes Silt Fence	es was informed to rewas reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432	if the lot as of the inspect         pair the SF by 8/15/2014.         y2014, 10/24/2014 & on         complete by 11/11/2014         7/24/2014         the ROW and installed S         the 12/10/13 inspection.         e inspection on 6/23/201         7/24/2014         d as of the inspection of the lot by 11/11/2014.         8/25/2014	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active n 11/4/2014.	No ot prior to the Yes	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 426	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Silt Fence	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from '2014. Lot 420 sodded the lot prior to Lot 425 idded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 Custom Homes insta	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 das of the inspection of the lot by 11/11/2014. 8/25/2014 led SF on the side and re	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active n 11/4/2014.	No ot prior to the Yes	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 426	1.) Landmark Homes     Landmark Homes     2.) Landmark Homes     2.) Landmark Homes     Silt Fence     Good condition-     Woodland Homes     inspection on 7/24/     Silt Fence     Removed-     Showcase Homes     Silt Fence     Silt Fence     SF was removed     Silt Fence     SF was removed     Silt Fence     Silt Fence     Silt Fence     SF was removed     Silt Fence     Silt Fence     Silt Fence     Silt Fence     Silt Fence     Silt Fence     SI Silt Fence     Silt Fence     SI Silt Fence     Silt Fence     SI Silt Fence     SI Silt Fence     Sitter     Silt Fence     Silt Fen	es was informed to rewas reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 custom Homes insta	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 das of the inspection of the lot by 11/11/2014. 8/25/2014 led SF on the side and re	Not completed as of the 11/4/2014. Active F around the front of the le Removed 4. Active an 11/4/2014. Active ear prior to the inspection	No ot prior to the Yes	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 426	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence SF was removed Woodland Homes Silt Fence Fair condition-D&E 1.) The silt fence is 2.) SF in the front a	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 Custom Homes insta full as of inspection of and side is down as of	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 d as of the inspection of the lot by 11/11/2014. 8/25/2014 led SF on the side and ro n 10/02/2014. the inspection on 11/4/20	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active In 11/4/2014. Active ear prior to the inspection D14.	No ot prior to the Yes Yes on 8/25/2014.	
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Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence SF was removed Woodland Homes Silt Fence Fair condition-D&E 1.) The silt fence is 2.) SF in the front a 1.) D&E Custom H last inspection. D& 2. D&E Custom H	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 Lot 426 in preparation for so was informed to so Lot 432 custom Homes insta full as of inspection c and side is down as of omes was called and E was reminded on omes was informed to	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 for a soft the inspection of the lot by 11/11/2014. 8/25/2014 led SF on the side and re n 10/02/2014. the inspection on 11/4/20	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active an 11/4/2014. Active ear prior to the inspection 014. ut by 10/09/2014. This was 14.	No ot prior to the Yes Yes on 8/25/2014.	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 432 Current Condition:	1.) Landmark Homes     Landmark Homes     2.) Landmark Homes     2.) Landmark Homes     3.) Landmark Homes     Silt Fence     Good condition-     Woodland Homes     inspection on 7/24/     Silt Fence     Removed-     Showcase Homes     Silt Fence     Active-     SF was removed     Woodland Homes     Silt Fence     SF was removed     Silt Fence     SI Silt Fence     Silt Fence     SI Silt Fence     Silt	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 idded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 Custom Homes insta full as of inspection o and side is down as of omes was called and <b>E was reminded on</b>	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 7/24/2014 8/25/2014 led SF on the side and re n 10/02/2014. the inspection on 11/4/2014.	Not completed as of the 11/4/2014. Active F around the front of the le Removed 4. Active In 11/4/2014. Active ear prior to the inspection D14. at by 10/09/2014. This was	No ot prior to the Yes Yes on 8/25/2014.	
Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes 3.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence SF was removed Woodland Homes Silt Fence Fair condition-D&E 1.) The silt fence is 2.) SF in the front a 1.) D&E Custom H last inspection. D&B 2. D&E Custom H Silt Fence Silt Fence Fair condition-D&E 1.) D&E Custom H Silt Fence Silt Fence Silt Fence Active- SI Fin the front a Silt Fence Silt Fence Removed-	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 Custom Homes insta full as of inspection of and side is down as of omes was called and E was reminded on omes was informed to Lot 435	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 7/24/2014 8/25/2014 led SF on the side and re n 10/02/2014. the inspection on 11/4/2014.	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active an 11/4/2014. Active ear prior to the inspection D14. at by 10/09/2014. This was 14. Removed	No ot prior to the Yes Yes on 8/25/2014.	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 432 Current Condition:	1.) Landmark Home Landmark Homes 2.) Landmark Homes 3.) Landmark Homes Silt Fence Good condition- Woodland Homes inspection on 7/24/ Silt Fence Removed- Showcase Homes Silt Fence Removed- Nelson Builders so Silt Fence SF was removed Woodland Homes Silt Fence Fair condition-D&E 1.) The silt fence is 2.) SF in the front a 1.) D&E Custom H last inspection. D&B 2. D&E Custom H Silt Fence Silt Fence Fair condition-D&E 1.) D&E Custom H Silt Fence Silt Fence Silt Fence Active- SI Fin the front a Silt Fence Silt Fence Removed-	es was informed to re- was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 in preparation for so was informed to so Lot 432 Custom Homes insta full as of inspection of and side is down as of omes was called and E was reminded on omes was informed to Lot 435	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 d as of the inspection of d the lot by 11/11/2014. 8/25/2014 led SF on the side and ro in 10/02/2014, 11/4/2014. co complete by 11/11/2014.	Not completed as of the 11/4/2014. Active F around the front of the lo Removed 4. Active an 11/4/2014. Active ear prior to the inspection D14. at by 10/09/2014. This was 14. Removed	No ot prior to the Yes Yes on 8/25/2014.	
Current Condition: Lot 420 Current Condition: Lot 425 Current Condition: Lot 426 Current Condition: Lot 432 Current Condition:	<ol> <li>Landmark Homes</li> <li>Landmark Homes</li> <li>2.) Landmark Homes</li> <li>2.) Landmark Homes</li> <li>Silt Fence</li> <li>Good condition- Woodland Homes</li> <li>inspection on 7/24,</li> <li>Silt Fence</li> <li>Removed-</li> <li>Showcase Homes</li> <li>Silt Fence</li> <li>Removed-</li> <li>Nelson Builders so</li> <li>Silt Fence</li> <li>Memoved-</li> <li>Misc/Other</li> <li>Removed-</li> </ol>	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 Lot 426 Lot 426 Custom Homes insta sfull as of inspection of and side is down as of omes was called and E was reminded on omes was informed to Lot 435 uction sodded the lot p Lot 435	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 fill as of the inspection of d the lot by 11/11/2014. 8/25/2014 led SF on the side and runn 10/02/2014. the inspection on 11/4/20 requested to clean this of 10/24/2014, 11/4/2014. o complete by 11/11/2014. irior to the 12/10/13 inspection	Not completed as of the 11/4/2014. Active F around the front of the la Removed 4. Active an 11/4/2014. Active ear prior to the inspection 014. ut by 10/09/2014. This was 14. Removed ection. Removed	No ot prior to the Yes Yes on 8/25/2014.	
Current Condition:  Lot 420 Current Condition:  Lot 425 Current Condition:  Lot 426 Current Condition:  Lot 432 Current Condition:  Lot 435 Current Condition:  Lot 435 Lot 435 Lot 435 Lot 435 Lot 435 Lot 439	<ol> <li>Landmark Homes</li> <li>Landmark Homes</li> <li>2.) Landmark Homes</li> <li>2.) Landmark Homes</li> <li>Silt Fence</li> <li>Good condition- Woodland Homes</li> <li>inspection on 7/24,</li> <li>Silt Fence</li> <li>Removed-</li> <li>Showcase Homes</li> <li>Silt Fence</li> <li>Removed-</li> <li>Nelson Builders so</li> <li>Silt Fence</li> <li>Memoved-</li> <li>Misc/Other</li> <li>Removed-</li> </ol>	es was informed to re was reminded on 9/11 nes was informed to Lot 421 removed the dirt from 2014. Lot 420 sodded the lot prior to Lot 425 dded the lot prior to th Lot 426 Lot 426 Lot 426 Custom Homes insta sfull as of inspection of and side is down as of omes was called and E was reminded on omes was informed to Lot 435 uction sodded the lot p Lot 435	f the lot as of the inspect pair the SF by 8/15/2014. (2014, 10/24/2014 & on complete by 11/11/2014 7/24/2014 the ROW and installed S the 12/10/13 inspection. e inspection on 6/23/201 7/24/2014 d as of the inspection of d the lot by 11/11/2014. 8/25/2014 led SF on the side and ro in 10/02/2014, 11/4/2014. co complete by 11/11/2014.	Not completed as of the 11/4/2014. Active F around the front of the la Removed 4. Active an 11/4/2014. Active ear prior to the inspection 014. ut by 10/09/2014. This was 14. Removed ection. Removed	No ot prior to the Yes Yes on 8/25/2014.	

Current Condition:	Silt fence was rem	noved prior to inspection	on on 5/29/13 by Bill w/	Regency Homes.	
Lot 467	Misc/Other	Lot 467		Removed	
Current Condition:		as sodded by Silverst	one Homes prior to 1	1/4/2014.	
Lot 468	Silt Fence	Lot 468		Removed	
Current Condition:			ne inspection on 8/8/201		
Lot 469	Silt Fence	Lot 469		Removed	
Current Condition:			lot prior to the inspection		
Lot 471 Current Condition:	Silt Fence Removed-	Lot 471		Removed	
Current Condition:	Hildy Homes sodo runoff down the hi	Il prior to the inspection	n on 6/3/2014. Hildy Ho	stalled a piece of SF to the mes fixed the silted in yard MP is transferred to 472.	
Lot 472	Silt Fence	Lot 472	8/8/2014	Active	No
Current Condition:				t prior to the inspection on	
	the dirt from the R				
Lot 474	Silt Fence	Lot 474		Removed	
Current Condition:			dge Homes prior to 10		
Lot 475	Silt Fence	Lot 475		Removed	
Current Condition:	Removed- Barr Homes sodd	ed the lot prior to the 1	2/10/13 inspection.		·
Lot 479	Silt Fence	Lot 479		Removed	
Current Condition:	Removed- Prairie Homes soo	dded the lot prior to the	e 12/10/13 inspection.		
Lot 480	Silt Fence	Lot 480		Removed	
Current Condition:	Removed- G. Lee Construction	on removed remaining	inlet protection prior to	inspection on 8/16/2013.	
Lot 482 Current Condition:	Silt Fence	Lot 482	9/18/2014 prior to inspection on 1	Pending	Yes
		vas informed to comple was reminded on 10/		3/2014. Not complete as of	last inspection.
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin has been re	emoved and seeded ar	nd matted prior to inspe	ction on 4/17/11 by Beave	r Excavation.
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment basin w	as removed prior to ins	spection on 6/5/12 Beav 6/5/12 by Beaver Excav	er Excavation.	4
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed				
SB C	Sodiment Booin	N41d00m00s W96d00m00s		Removed	
SB 6 Current Condition:		as removed prior to ins	Free spection on 6/5/12 Beav 6/5/12 by Beaver Excave	er Excavation.	
		· ·		Γ	I
SB 7	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed-		h prior to the inspection		1
	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:			to inspection on 5-13-09	<ol> <li>Silt fence has been insta</li> </ol>	alled on the toe of the
	slope, and the are	• • • •			
		N41d00m00s		_	
SB 9	Sediment Basin Removed	W96d00m00s		Removed	
Current Condition:			1		-
SF 1	Silt Fence Removed-	Lots 331 and 332		Removed	
Current Condition:		for lot 331 prior to insp	ection on 8/6/2013 by L	andmark for sod install.	
Current Condition:		for lot 331 prior to insp Lots 333 - 336	ection on 8/6/2013 by L	andmark for sod install. Removed	

Current Condition:	Removed-							
	Commercial Seed	ing removed the SF pric	or to the inspection on 4	/11/2014 due to establishm	ent of vegetation in			
	the area.				-			
SF 3	Silt Fence	Lots 340 - 344		Removed				
Current Condition:	Removed-							
	Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishment of vegetation							
	the area. The SF on lot 342 was transferred over to Landmark Homes.							
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition - S	Street was cleaned in fro	ont of lot 96 and 395 by	Landmark Homes prior to 1	10/15/2014. Street in			
	front of lot 482 wa	s cleaned by Marasco p	prior to 10/15/2014.					
		· · ·						
	1.) There is some	runoff near lot 96 and	d 395 as of 10/24/2014.					
		trackoff near lot 396						
	,							
	1.) Landmark Ho	nes was requested to	clean this up by 10/25	/2014. Not completed as	of the last			
			inded again on 11/4/20					
				5/2014. Not completed as	of the last			
			inded again on 11/4/20					
	SWPPP Signs							
SWPPP Sign		6 signs	8-19-08	Active	No			
Current Condition:	Good condition-							
	E&A inspector reir	nstalled the SWPPP sig	n at 197th and Harrison	during the inspection on 4/	11/2014.			
Inspector's Signature:	Parts Sul		F	Reviewed By: Zach	any K. filek			
					<del>~ "</del>			