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ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

E&A- P2008.207.000 Stage Inspector: Patrick Sechser **Bell Brook** NER111506 Project Name: 12/13/2014 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) Project Location: 68022 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 65% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00 Monday 0.00" Tuesday 0.00' Wednesday 0.00" Thursday 0.00' 0.00 Friday Saturday 0.00' Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00 Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.03 Thursday 0.00" Friday 0.00 Saturday 0.00" Sunday: 0.00 Monday 0.00" Tuesday 0.00 Wednesday 0.00' Thursday 0.00 Friday 0.00'Saturday 0.00 Sunday: 0.00 Monday 0.00 12/09/14 Tuesday 37/21 Cloudy Wednesday 0.00" Thursday 0.00 Friday 0.00 Saturday 0.00 None Complaints: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site; grading completed and site seeded prior to 4/2008.

Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbar	ice scheduled in the next 1	4 days?:	
Entire Site; grading completed and site seed	led prior to 4/2008				
Entire Cite, grading completed and one seed	I				
What temporary or permanent stabilization measure	s listed in this section	are being implemented?			
Existing Vegetation (4/2008), Harrison St. R			matting by Sarpy Cou	inty (8/19/08)	
Seeding and Matting on the hill south of the					pasin 8 seeded
(05/09), Silt Basin 3 seeded and matted (4/2		· //	0 0	, ,,	
seeded(6/5/12); Basin #7 area was seeded	and the area where	the outfall was remove	d was matted (4/29/20	14).	
	1				
Comments:					
Comments.					
Comments:					
Home construction is active in many areas of	f the development	as of the last inspection	S.		
Findings / Corrective Actions (Date):		•			
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BM	P section.				
2.) Trash and debris needs to be removed		Barr Homes was info	rmed to complete by	12/16/2014.	
	_		Projected Install	_	
Unique Name	Туре	Location	Date	Status	Maintenance
	Concrete				
CW 1	Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	Fair condition-				7/04/0044
	Synergy cleaned i	up the concrete spoils, o	lebris and removed the	damaged SF prior to the ins	spection on 7/24/2014.
	Concrete Washau	t needs cleaned out as	of 10/24/2014		
	Concrete Washou	it fleeds cleaned out as	01 10/24/2014.		
	Chad with Synerg	v was requested to clea	n this out by 10/31/201	4. Not completed as of the I	ast inspection.
		, ,			
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed-	2012		1100104	
	Dale Siebler Hom	es sodded the lot prior t	o the inspection on 7/2	4/2014.	
1 = 1.40	0.11	1 - 1 40	40/0/0044	Anthon	
Lot 10 Current Condition:	Silt Fence	Lot 10	12/9/2014	Active	No
Current Condition:		ection on 12/9/2014.	ved the dirt from the	ROW and installed SF on t	the sides of the lot
	prior to the mspe	:CHOH OH 12/9/2014.			
Lot 19	Misc/Other	Lot 19		Removed	
Current Condition:	Removed-Bluesto	ne Builders sodded the	lot during the inspection	n on 12/9/2014.	
Lot 21	Misc/Other	Lot 21		Removed	
Current Condition:	Removed-Woodla	and Homes sodded the I	ot prior to the inspection	on on 12/9/2014.	
Lot 22	Misc/Other	Lot 22		Pomovod	
Current Condition:	Removed-	L01 22		Removed	
Current Condition.		ey Gustafson sodded lot	prior to inspection on	9/12/2013	
	,	,	,	==:=:	
	:-				
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No
Current Condition:	Active-	v. Ouetofoor and dealth	prior to increation	0/40/0040 PE	on to the Namb at the
		ey Gustafson sodded lot htrol runoff into his yard		9/12/2013. SF remains in pla	ice to the North of the
	101 011 101 23 10 COF	morranon milo nis yara	as or the mobection on	U/20/2014.	
	077. 5			Б :	
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed-	MI Decign prior to the	inencation on 6/2/201	4	
	Lot was sudded by	y MJ Design prior to the	1113PEC11011 011 6/3/2014	1 .	
Lot 30	Misc/Other	Lot 30	11/11/2014	Active	Yes
Current Condition:	Active-Lot was so	dded by PHI prior to 10/	24/2014.		
	Dameinia		and forces the account of the	let.	
	kemaining erosio	n eels need to be remov	ea from the rear of the	iot.	
	Prairie Hamas wa	e informed to remove th	e erosion colo by 14/4	1/2014. Not completed as o	of the last increation
	rame nomes wa	s informed to remove th	e erosion eers by 11/1	1/2014. Not completed as C	n the last inspection.
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:	Lot was sodded p	rior to inspection on 6/2	4/13 by Prairie Homes.	i	
Lot 42	Silt Fence	Lot 42		Removed	

Current Condition:	Removed- HBC Homes sodde	ed the lot prior to the in	spection on 7/24/2014.		
L at 46	Silt Fence	Lat 46	9/18/2014	Activo	Vac
Lot 46 Current Condition:		Lot 46 el Construction installe		Active e of the lot prior to the inspec	Yes Yes
	11/4/2014, the SF is Vogel Construction	s in disrepair and show was informed to comp	uld be corrected/reinsta	s was not complete as of las	
Lot 73	Silt Fence	Lot 73		Removed	
Current Condition:	Removed-	201.10		romorod	
	Lot was sodded by	Dynasty Homes prior	to the inspection on 5/1	13/2014.	
Lot 78 Current Condition:	Silt Fence Fair condition-	Lot 78	4/29/2014	Active	Yes
	The outlot C needs	to be re-seeded.	he lot prior to the inspe	ection on 7/24/2014. 2014. Not completed as of th	ne last inspection.
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-	LOI 00		Removed	J
		Hildy Homes prior to t	he inspection on 6/23/2	2014.	
Lot 81	Silt Fence	Lot 81		Removed	
Current Condition:	Removed-				
	Lot was sodded by	Nelson Builders prior	to the inspection on 6/3	3/2014.	1
	011.5				
Lot 82 Current Condition:	Silt Fence Removed-	Lot 82		Removed	
Current Condition.		Nelson Builders prior	to the inspection on 6/3	3/2014.	T
Lot 93	Silt Fence	Lot 93		Removed	
Current Condition:			0/13 by Ron w/ Barr Ho		Į.
Lot 96	Silt Fence	Lot 96		Removed	
Current Condition:	Removed- Landma	rk Homes sodded the	lot prior to the inspection	on on 12/9/2014.	
Lot 98	Silt Fence Removed-	Lot 98		Removed	
Current Condition:		of inspection on 10/1	6/2013 for Nelson Build	ders on lot 81 and 82.	
	12 112 11 11 003 00	-,			
Lot 99	Silt Fence	Lot 99		Removed	
Current Condition:	Removed- SF is now in use as	of inspection on 10/1	6/2013 for Nelson Build	ders on lot 81 and 82.	
Lot 101	Cilt Ecoco	Lot 101		Removed	
Lot 101 Current Condition:	Silt Fence Removed-	Lot 101	1	Removed	<u> </u>
		d lot prior to inspection	on 8/16/2013.		
Lot 117	Silt Fence	Lot 117		Removed	
Current Condition:	Removed-		ı		
	Lot was sodded by	HBC Homes and re-s	odded the silt adjoining	yard prior to the inspection	on 6/3/2014.
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed-		the inspection on 5/9/2		ı
Lot 135	Silt Fence	Lot 135	10/24/2014	Active	No
Current Condition:	Good condition- Sil	t rence was installed p	inoi to inspection on 10	0/24/2014 by Landmark Hom	es.
1 - 1 004	Mir - /Other	1 -+ 004		Demond	
Lot 221	Misc/Other	Lot 221		Removed	1

Current Condition:	Removed- Lot was sodded by	G. Lee Homes prior to	the inspection on 6/3/2	014.		
Lot 232	Silt Fence	Lot 232		Removed		
Current Condition:	Removed-	L0(232		Removed		
	Lot was sodded pri	or to the inspection on	1/6/2014 by Proline Ho	mes.		
L at 227	Silt Fence	Lot 237		Removed		
Lot 237 Current Condition:			by Castlebridge Homes			
Lot 238	Silt Fence	Lot 238		Removed		
Current Condition:	Removed-	L01 230		Removed		
	Castlebridge Home	es installed sod prior to	inspection on 8/6/2013			
Lot 241	Silt Fence	Lot 241		Removed		
Current Condition:	Removed- Barr Ho	mes sodded the lot pri	or to the inspection on 9	/11/2014.	1	
Lot 243	Silt Fence	Lot 243		Removed		
Current Condition:	Removed- Heavican Homes s	odded the lot prior to t	he 7/23/13 inspection.			
	200 -					
Lot 244 Current Condition:	Silt Fence	Lot 244 or to inspection on 6/2	4/13 by Proline Homes.	Removed		
Ca.roni Condition.						
Lot 247	Misc/Other	Lot 247	10/9/2014	Active	No	
Current Condition:		stockpile was removed or to 10/24/2014 on th		Nelson Builders. Silt fence	was installed by	
Lot 248 Current Condition:	Silt Fence Removed-	Lot 248		Removed		
Current Condition.	Pro line Homes sodded home prior to inspection on 8/16/2013.					
Lot 266	Silt Fence	Lot 266		Removed		
Current Condition:	Removed-	Proline Homes prior to	the inspection on 6/3/2	014		
	Lot was souded by	1 Tollile Floriles prior to	The mapecular on 6/3/2	.014.		
Lot 272	Silt Fence	Lot 272		Removed		
Current Condition:	Removed- Nelson Builders so	dded the lot prior to in:	spection on 8/16/2013.			
Lot 289 Current Condition:	Silt Fence	Lot 289	4/13 by Kainesville Hom	Removed		
Current Condition.	Lot was souded pri	01 to 113pcction 011 0/2	47 TO BY INTERIOR			
Lot 301 Current Condition:	Silt Fence Fair condition-	Lot 301	9/11/2014	Active	Yes	
	2.) Silt needs to b					
Lot 305	Silt Fence	Lot 305		Removed		
Current Condition:			l Ventures prior to inspe			
Lot 308	Silt Fence	Lot 308	7/31/2014	Active	No	
Current Condition:				ot prior to the inspection		
1 . 245	0"" (1 : 245	4/4./224	*		
Lot 315 Current Condition:	Silt fence Fair condition-	Lot 315	4/11/2014	Active	Yes	
5	Filter socks need to	be cleaned out on the was informed to compl ded to complete this or	ete by 9/18/2014. This w	vas not complete as of las	t inspection. Good Li	
Lot 246	Cilt Econo	Lot 216		Pomovod		
Lot 316 Current Condition:	Silt Fence Removed-	Lot 316	<u>l</u>	Removed		
		Nelson Builders prior	to the inspection on 6/23	3/2014 and the adjoing lot	was cleaned.	

		T	T		Т
Lot 317	Misc/Other	Lot 317		Removed	
Current Condition:	Removed- Heavican Homes	sodded the lot prior to t	he 12/10/13 inspection		
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed- Lot was sodded by	y Landmark Homes pric	or to the inspection on 6	6/3/2014 and the trail was cl	eaned.
Lot 322	Misc/Other	Lot 322		Removed	
Current Condition:	Removed-Lot 322	nas been filled in with	vegetation prior to the i	nspection on 6/23/2014.	T
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:	Removed- Prairie Homes Inc	. sodded the lot prior to	the 10/4/2013 inspecti	on.	
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed- D & J Vogel Cons	truction Inc. sodded the	lot prior to the 10/4/20	13 inspection.	
Lot 227	Silt Fence	Lot 327		Removed	
Lot 327 Current Condition:	Removed-	LOT 327		Removed	
		odded lot prior to 8/6/20	013 inspection.		_
Lot 332	Silt Fence	Lot 332		Removed	
Current Condition:	Removed- Landmark Homes	sodded the lot prior to	the 12/10/13 inspection	1.	
Lot 335	Silt Fence	Lot 335	11/4/2014	Active	No
Current Condition:				/4/2014 by Belt Constructio	n in the rear and side
	of the lot.				
Lot 336	Misc/Other	Lot 336		Removed	
Current Condition:	Removed- Lot was sodded b	y Landmark Homes pric	or to the inspection on 6	5/3/2014.	
Lot 337	Silt Fence	Lot 337	I	Removed	T
Current Condition:	Removed-	201 007		Removed	1
	Good Life sodded	the lot prior to the 12/1	0/13 inspection.		T
Lot 338	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-				•
	· ·	rior to the inspection on	11/7/2013 by Jim Gei	,	
Lot 341 Current Condition:	Silt Fence	Lot 341	stom Homes prior to th	Removed e inspection on 12/9/2014.	
Lot 342	Silt Fence	Lot 342	I	Removed	l No
Current Condition:		y Landmark Homes pric	or to inspection on 10/0		140
Lot 345	Silt Fence	Lot 345		Removed	
Current Condition:	Removed	LUI 040	I	Nomoveu	1
	Landmark Homes	sodded lot prior to insp	ection on 9/12/2013.		
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	Yes
Current Condition:	Fair condition-				
	CE on the front o				
		nu side needs to be re	epaired as of 12/9/201	4.	
	of the front a				
		s was informed to con	nplete by 12/16/2014.		
	Landmark Home	s was informed to con	nplete by 12/16/2014.	Day i	
Lot 354	Landmark Home:	s was informed to con		Removed	
Lot 354 Current Condition: Lot 361	Landmark Home:	s was informed to con			Yes

Current Condition:	Fair Condition- SF	repaired prior to inspec	ction on 10/15/2014 by	Vogel Construction.			
	1. Additional Silt F	ence is needed as of in	spection on 10/15/201	4.			
	 Additional Silt Fence is needed as of inspection on 10/15/2014. The existing silt fence is down as of 10/24/2014. 						
	1. Vogel Constuct	Vogel Constuction was requested to add additional silt fence by 10/22/2014. Not complete prior to last					
	inspection. Vogel	was reminded on 10/24/	/2014, 11/4/2014.				
	 Vogel Construction was requested to repair this by 10/31/2014. Not completed prior to the last inspection. Vogel Construction was reminded on 11/4/2014. 						
				I	T		
Lot 362	Misc/Other	Lot 362		Removed			
Current Condition:	Removed-	201 002		rtomovou			
	Lot was sodded by	Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.					
Lot 365	Silt Fence	Lot 365		Removed			
Current Condition:		omes sodded the lot price	or to the inspection on				
Lot 367 Current Condition:	Silt Fence Removed-	Lot 367		Removed			
Current Condition:		y Hildy Homes prior to tl	he inspection on 6/3/2	014.			
Lot 368	Misc/Other	Lot 368		Removed			
Current Condition:	Removed-	y Hildy Construction price	or to the inspection on	11/7/2013			
			or to the mopeotion on				
Lot 369 Current Condition:	Silt Fence Removed-	Lot 369		Removed			
Current Condition:		y Kennsington prior to in	spection on 9/12/2013	3 inspection.			
Lot 371	Silt Fence	Lot 371		Removed			
Current Condition:		n 6/10/13 the lot has fille	ed in, therefore silt fen		ı		
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	Yes		
Current Condition:	Fair condition-						
	SF is torn on the front and side of the lot as 12/9/2014 and needs repair.						
)A/ 1 1						
	woodiand Home	s was informed to com	nplete by 12/16/2014.				
Lot 373	Misc/Other	Lot 373	nplete by 12/16/2014.	Removed	L		
Lot 373 Current Condition:	Misc/Other Removed-						
	Misc/Other Removed-	Lot 373					
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence	Lot 373 odded the lot prior to the Lot 374	e 10/16/2013 inspection	on. Active	Yes		
Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu	Lot 373 codded the lot prior to the Lot 374 estone Builders installe	e 10/16/2013 inspection	on.			
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blue and removed the of	Lot 373 codded the lot prior to the Lot 374 lestone Builders installe	e 10/16/2013 inspection 8/8/2014 d SF on the South and	Active			
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blue and removed the of	Lot 373 codded the lot prior to the Lot 374 estone Builders installe	e 10/16/2013 inspection 8/8/2014 d SF on the South and	Active			
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions of the	Lot 373 odded the lot prior to the Lot 374 estone Builders installe dirt from the ROW. wn silt fence at the front	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect	Active	nspection on 8/8/2014		
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions of the	Lot 373 odded the lot prior to the Lot 374 estone Builders installe dirt from the ROW. wn silt fence at the front	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect	Active I front of the lot prior to the interest on 10/15/2014.	nspection on 8/8/2014		
Current Condition: Lot 374	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions of the	Lot 373 odded the lot prior to the Lot 374 estone Builders installe dirt from the ROW. wn silt fence at the front	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect	Active I front of the lot prior to the interest on 10/15/2014.	nspection on 8/8/2014		
Current Condition: Lot 374 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions There is some door Bluestone Builders Silt Fence Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installe dirt from the ROW. we silt fence at the front is was requested to repair. Lot 375	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014.	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation.	nspection on 8/8/2014		
Current Condition: Lot 374 Current Condition: Lot 375	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions There is some door Bluestone Builders Silt Fence Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installed the from the ROW. why silt fence at the front is was requested to reparations.	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014.	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation.	nspection on 8/8/2014		
Lot 374 Current Condition: Lot 374 Current Condition: Lot 375 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some doo Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other	Lot 373 codded the lot prior to the Lot 374 lestone Builders installe dirt from the ROW. we silt fence at the front is was requested to repair. Lot 375	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014.	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation.	nspection on 8/8/2014		
Current Condition: Lot 374 Current Condition: Lot 375 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some door Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installed firt from the ROW. why silt fence at the front is was requested to reparation to the Lot 375 y Barr Homes prior to the Lot 376	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/14. Removed	nspection on 8/8/2014		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some down Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by	Lot 373 codded the lot prior to the Lot 374 lestone Builders installed firt from the ROW. In silt fence at the front is was requested to reparate to the Lot 375 I but 376 I	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/15/2014. Removed 014. Removed	nspection on 8/8/2014		
Lot 374 Current Condition: Lot 374 Current Condition: Lot 375 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some door Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installed firt from the ROW. why silt fence at the front is was requested to reparation to the Lot 375 y Barr Homes prior to the Lot 376	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/14. Removed	nspection on 8/8/2014		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 376 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions There is some down Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installed firt from the ROW. In silt fence at the front is was requested to reparate to the Lot 375 I but 376 I	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/15/2014. Removed Removed Removed Removed	nspection on 8/8/2014		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the conditions There is some down Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Model and Homes	Lot 373 codded the lot prior to the Lot 374 estone Builders installe dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to to	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/15/2014. Removed Removed Removed Removed	spection.		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some down Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 377	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/2014	Active I front of the lot prior to the interest of the lot prior to the interest of the lot prior to last interest of the lot prior to the interest of the lot prior to last interes	spection on 8/8/2014 spection.		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the of There is some down Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 378 Evaluation of the Row Service of the Row Servi	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/2014	Active I front of the lot prior to the interpretation on 10/15/2014. Not complete prior to last interpretation on 10/15/2014. Removed Removed Removed Removed	spection on 8/8/2014 spection.		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes	Lot 373 codded the lot prior to the Lot 374 lestone Builders installe dirt from the ROW. we silt fence at the front is was requested to reparate to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 378 Lot 378 was installed on the Note the Lot 378 was installed on the Note Lot 378	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the	Active I front of the lot prior to the intion on 10/15/2014. Not complete prior to last interpretation of the lot prior to last interpretation of the lot prior to last interpretation of the lot prior to the inspection of the lot prior to the lot prior t	spection on 8/8/2014 spection.		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 378 Evaluation of the Row Service of the Row Servi	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the	Active I front of the lot prior to the intion on 10/15/2014. Not complete prior to last interpretation of the lot prior to last interpretation of the lot prior to last interpretation of the lot prior to the inspection of the lot prior to the lot prior t	spection on 8/8/2014 spection.		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes SF is down, torn as Landmark was cal	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. In silt fence at the front is was requested to reparate to the Lot 375 In Bluestone prior to the Lot 377 In sodded the lot prior to the Lot 378 In was installed on the North Indianaged as of inspected and requested to reparate to the Lot 378 In was installed on the North Indianaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate the Lot 378 In damaged as of inspected to reparate the Lot 378 In the Lot 37	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the ection on 10/02/2014 or pair this by 10/09/2014	Active I front of the lot prior to the intion on 10/15/2014. Not complete prior to last interpretation of the lot prior to last interpretation of the lot prior to last interpretation of the lot prior to the inspection of the lot prior to the lot prior t	spection on 8/8/2014 spection. Yes on 7/24/2014 by		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes SF is down, torn as Landmark was cal	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 377 sodded the lot prior to the Lot 378 if was installed on the Normal Admaged as of inspectation.	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the ection on 10/02/2014 or pair this by 10/09/2014	Active I front of the lot prior to the interest of the lot prior to the interest of the lot prior to the interest of the lot prior to last interest of the lot prior to the inspection of the lot prior to the lot prior	spection on 8/8/2014 spection. Yes on 7/24/2014 by		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Misc/Other Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes SF is down, torn as Landmark was cal	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. In silt fence at the front is was requested to reparate to the Lot 375 In Bluestone prior to the Lot 377 In sodded the lot prior to the Lot 378 In was installed on the North Indianaged as of inspected and requested to reparate to the Lot 378 In was installed on the North Indianaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate to the Lot 378 In damaged as of inspected to reparate the Lot 378 In damaged as of inspected to reparate the Lot 378 In the Lot 37	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the ection on 10/02/2014 or pair this by 10/09/2014	Active I front of the lot prior to the interest of the lot prior to the interest of the lot prior to the interest of the lot prior to last interest of the lot prior to the inspection of the lot prior to the lot prior	spection on 8/8/2014 spection. Yes on 7/24/2014 by		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 377 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes SF is down, torn as Landmark was cal Landmark Homes Silt Fence Removed- Silt Fence Removed- Silt Fence SF is down, torn as Landmark Homes Silt Fence Removed-	Lot 373 codded the lot prior to the Lot 374 estone Builders installed dirt from the ROW. wn silt fence at the front is was requested to repair to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 378 E was installed on the Normal damaged as of inspectation of the was reminded again on Lot 380	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the ection on 10/02/2014 of pair this by 10/09/2014 11/4/2014.	Active I front of the lot prior to the interest of the lot prior to the interest of the lot prior to the interest of the lot prior to last interest of the lot prior to the inspection of the lot prior to the lot p	spection on 8/8/2014 spection. Yes on 7/24/2014 by		
Lot 374 Current Condition: Lot 375 Current Condition: Lot 376 Current Condition: Lot 377 Current Condition: Lot 378 Current Condition:	Misc/Other Removed- Marasco Homes s Silt fence Fair condition- Blu and removed the condition- Bluestone Builders Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed- Woodland Homes Silt Fence Fair Condition- SF Landmark Homes SF is down, torn as Landmark was cal Landmark Homes Silt Fence Removed- Silt Fence Removed- Silt Fence SF is down, torn as Landmark Homes Silt Fence Removed-	Lot 373 codded the lot prior to the Lot 374 lestone Builders installe dirt from the ROW. wn silt fence at the front is was requested to reparate to the Lot 375 y Barr Homes prior to the Lot 377 sodded the lot prior to the Lot 378 was installed on the North Code and damaged as of inspectives and damaged as of inspectives and damaged again on the lot prior to reparate to the lot graph of the	e 10/16/2013 inspection 8/8/2014 d SF on the South and of the lot as of inspect ir this by 10/22/2014. e inspection on 6/28/2 inspection on 6/3/2014 the inspection on 7/24/ 7/24/2014 orth side and rear of the ection on 10/02/2014 of pair this by 10/09/2014 11/4/2014.	Active I front of the lot prior to the interest of the lot prior to the interest of the lot prior to the interest of the lot prior to last interest of the lot prior to the inspection of the lot prior to the lot p	spection on 8/8/2014 spection. Yes on 7/24/2014 by		

Current Condition:	Removed-				
	<u> </u>	Ided the lot prior to inspe	ection on 9/12/2013.		
Lot 383	Misc/Other	Lot 383		Removed	
Current Condition:	Removed-	s sodded the lot prior to	the inspection on 7/24/	2014	
	VVOOdiana momes	3 30dded the lot phor to	the mapeedion on 7/24/	2014.	
Lot 384	Silt Fence	Lot 384	10/31/2014	Pending	Yes
Current Condition:	Pending- Stockpi	le has been removed f	rom the ROW by 12/9	/2014.	
	There is no BMP i	in place as of 10/24/201	4.		
	Builder is unknow	n at this time. Builder wi	ill be notified to install a	a BMP once the inspector fi	inde out who the
				ed and will be reminded A	
1,1005			1		1
Lot 385 Current Condition:	Silt Fence	lot 385 omes sodded the lot pri-	or to the inequation on	Removed	
Current Condition.	Kellioveu- Ball Hi	omes souded the lot ph	or to the inspection on	9/11/2014.	
Lot 386	Silt Fence	Lot 386		Removed	
Current Condition:	Removed-				
L -+ 200		s sodded lot prior to insp Lot 388	pection on 8/16/2013.	Damaria	
Lot 388 Current Condition:	Misc/Other Removed-	LUI 300		Removed	
Current Condition.		s 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-Silt	t fence was installed pri	or to 10/15/2014 by Lai	ndmark Homes.	
		needs to be patched.	6 4h - 1 - 4		
	2.) SF is needed of	on the SE front corner of	t the lot.		
	1) Landmark Hon	nee was informed to cor	mplete by 11/11/2014	Not completed as of the la	act increation
				Not completed as of the l	
	z.) Landmark Hon	nes was informed to cor	inplete by 11/11/2014.	Not completed as of the i	idat iriapection.
		ı			
Lot 392	Silt Fence	Lot 392	7/24/2014	Active	Yes
			1/24/2014	7101170	
Current Condition:	Fair condition-		1/24/2014	7101170	
				Addivo	
		eds to be repaired as		Addre	
	SF in the rear ne	eds to be repaired as	of 12/9/2014.	7,6470	
	SF in the rear ne		of 12/9/2014.	7,0000	
Current Condition:	SF in the rear ne	eds to be repaired as o	of 12/9/2014.		
	SF in the rear net	eds to be repaired as one swas informed to con	of 12/9/2014. nplete by 12/16/2014.	Removed	
Current Condition: Lot 395	SF in the rear net	eds to be repaired as o	of 12/9/2014. nplete by 12/16/2014.	Removed	
Current Condition: Lot 395 Current Condition:	SF in the rear net Landmark Homes Silt Fence Removed- Landm	eds to be repaired as one of the second seco	of 12/9/2014. nplete by 12/16/2014.	Removed on on 12/9/2014.	
Current Condition: Lot 395 Current Condition: Lot 396	SF in the rear net Landmark Home: Silt Fence Removed- Landm	eds to be repaired as on some sound	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection	Removed on on 12/9/2014. Removed	
Current Condition: Lot 395 Current Condition: Lot 396 Current Condition:	SF in the rear net Landmark Homes Silt Fence Removed- Landm Silt Fence Removed- Woodli	eds to be repaired as a swas informed to con Lot 395 Park Homes sodded the Lot 396 And Homes sodded the	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection	Removed on on 12/9/2014. Removed on on 12/9/2014.	
Current Condition: Lot 395 Current Condition: Lot 396 Current Condition: Lot 397	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other	eds to be repaired as on some sound	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection	Removed on on 12/9/2014. Removed	
Current Condition: Lot 395 Current Condition: Lot 396 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed-	eds to be repaired as a swas informed to con Lot 395 ark Homes sodded the Lot 396 and Homes sodded the Lot 397	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection of the inspection	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so	eds to be repaired as a swas informed to con Lot 395 ark Homes sodded the Lot 396 and Homes sodded the Lot 397 odded the lot prior to the	of 12/9/2014. Inplete by 12/16/2014. Interpretation of the inspection of 12/24/20	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on on 12/9/2014.	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders st Silt Fence	eds to be repaired as a swas informed to con Lot 395 ark Homes sodded the Lot 396 and Homes sodded the Lot 397	of 12/9/2014. Inplete by 12/16/2014. Interpretation of the inspection of 12/24/20	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed	No
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders st Silt Fence Good condition-	eds to be repaired as a swas informed to con Lot 395 ark Homes sodded the Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399	lot prior to the inspection on 7/24/20 4/11/2014	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodla Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde	eds to be repaired as a swas informed to con Lot 395 wark Homes sodded the Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 was installed additional S	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection Iot prior to the inspection ie inspection on 7/24/20 4/11/2014 For the North side of	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspection	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodla Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde	Lot 395 ark Homes sodded the Lot 397 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional Sers sodded the lot prior to	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection Iot prior to the inspection ie inspection on 7/24/20 4/11/2014 For the North side of	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspection 4/2014.	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silt Fence	eds to be repaired as a swas informed to con Lot 395 wark Homes sodded the Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 was installed additional S	of 12/9/2014. Inplete by 12/16/2014. Iot prior to the inspection Iot prior to the inspection ie inspection on 7/24/20 4/11/2014 For the North side of	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspection	
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed-	Lot 395 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional S ers sodded the lot prior to Lot 400	lot prior to the inspection e inspection on 7/24/20 4/11/2014 F on the North side of o the inspection on 7/24	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspection 4/2014.	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed-	eds to be repaired as a swas informed to con Lot 395 Lot 396 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional Sers sodded the lot prior to Lot 400 any sodded the lot prior	lot prior to the inspection e inspection on 7/24/20 4/11/2014 F on the North side of o the inspection on 7/24	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 14. Active the lot prior to the inspection 4/2014. Removed	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa	eds to be repaired as a swas informed to con Lot 395 Lot 396 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional Sers sodded the lot prior to Lot 400 any sodded the lot prior	lot prior to the inspection e inspection on 7/24/20 4/11/2014 F on the North side of o the inspection on 7/24	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 14. Active the lot prior to the inspection 4/2014. Removed	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Removed- Removed-	Lot 395 Lot 396 Lot 396 Lot 397 Lot 397 Lot 398 Lot 399 Lot 397 Lot 397 Lot 399 Lot 400 Lot 402	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspectio 4/2014. Removed 23/2014 and the yard to the Removed	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Removed- Removed-	s was informed to con Lot 395 Lot 396 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional Sers sodded the lot prior to Lot 400 any sodded the lot prior d in.	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspectio 4/2014. Removed 23/2014 and the yard to the Removed	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodla Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by	Lot 395 Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 Lot 400 Lot 400 Lot 402 y Hildy Construction prior	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013.	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Removed- Removed-	Lot 395 Lot 396 Lot 396 Lot 397 Lot 397 Lot 398 Lot 399 Lot 397 Lot 397 Lot 399 Lot 400 Lot 402	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed 114. Active the lot prior to the inspectio 4/2014. Removed 23/2014 and the yard to the Removed	on on 6/28/2014.
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed-	Lot 395 Lot 396 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional Sers sodded the lot prior to Lot 400 any sodded the lot prior d in. Lot 402 y Hildy Construction prior Lot 405	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013.	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Lot was sodded by Silt Fence Removed-	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional S ers sodded the lot prior to Lot 400 any sodded the lot prior d in. Lot 402 y Hildy Construction prior Lot 405 odded the lot prior to the	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 114. Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 400 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional S ers sodded the lot prior to Lot 400 any sodded the lot prior d in. Lot 402 y Hildy Construction prior Lot 405 odded the lot prior to the	lot prior to the inspection lot prior to the inspection lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 114. Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodla Misc/Other Removed- Nelson Builders sr Silt Fence Good condition- Silverstone Builde Silverstone Builde Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Nathan Homes so where it was silted Silt Fence	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 400 any sodded the lot prior of in. Lot 405 bodded the lot prior to the lot to 405 codded the lot prior to the lot 6 in. Lot 409	lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on 6/23/201	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodla Misc/Other Removed- Nelson Builders sr Silt Fence Good condition- Silverstone Builde Silverstone Builde Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Nathan Homes so where it was silted Silt Fence	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional S ers sodded the lot prior t Lot 400 any sodded the lot prior d in. Lot 402 y Hildy Construction prior Lot 405	lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on 6/23/201	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition:	SF in the rear net Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Nathan Homes so where it was silted Silt Fence	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 400 any sodded the lot prior to Lot 402 y Hildy Construction prior Lot 405 odded the lot prior to the Lot 409 ded lot prior to the Lot 409	lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on 6/23/201	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Removed on the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East Removed	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition: Lot 409 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodl: Misc/Other Removed- Nelson Builders so Silt Fence Good condition- Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compa where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Ideal Designs sod	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 400 any sodded the lot prior of in. Lot 405 bodded the lot prior to the lot to 405 codded the lot prior to the lot 6 in. Lot 409	lot prior to the inspection e inspection on 7/24/20 4/11/2014 For the North side of the inspection on 7/2 to the inspection on 6/2 or to the inspection on 6/23/2019	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Active the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders st Silt Fence Good condition- Silverstone Builde Silverstone Builde Silverstone Builde Silt Fence Removed- The Home Compate where it was silted Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Nathan Homes so where it was silted Silt Fence Removed- Ideal Designs sod Silt Fence Removed- Ideal Designs sod	Lot 395 Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 400 any sodded the lot prior d Lot 402 y Hildy Construction prior Lot 409 ded lot prior to the Lot 409 ded lot prior to the Lot 409	lot prior to the inspection on 7/2 lot of the inspection on 6/2 lot or to the inspection on 6/23/201 lot on on 8/16/2013.	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Removed on the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East Removed	on on 6/28/2014. SE was re-sodded
Lot 395 Current Condition: Lot 396 Current Condition: Lot 397 Current Condition: Lot 399 Current Condition: Lot 400 Current Condition: Lot 402 Current Condition: Lot 405 Current Condition: Lot 409 Current Condition:	SF in the rear nee Landmark Home: Silt Fence Removed- Landm Silt Fence Removed- Woodli Misc/Other Removed- Nelson Builders sr Silt Fence Good condition- Silverstone Builde Silverstone	Lot 395 ark Homes sodded the Lot 396 and Homes sodded the Lot 397 odded the lot prior to the Lot 399 ers installed additional S ers sodded the lot prior t Lot 400 any sodded the lot prior t Lot 402 y Hildy Construction prior Lot 405 odded the lot prior to the d in. Lot 409 dded lot prior to inspection	lot prior to the inspection on 7/2 lot of the inspection on 6/2 lot or to the inspection on 6/23/201 lot on on 8/16/2013.	Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on 12/9/2014. Removed on the lot prior to the inspection 4/2014. Removed 23/2014 and the yard to the Removed 11/7/2013. Removed 14 and the yard to the East Removed	on on 6/28/2014. SE was re-sodded

Current Condition:	Removed-				
		the lot prior to the 10/1	6/2013 inspection.		
Lot 417	Silt Fence	Lot 417		Removed	
Current Condition:	Removed-		0/40/0040		
	Showcase sodded	the lot prior to inspecti	011 011 9/12/2013.		1
Lot 418 Current Condition:	Silt Fence	Lot 418		Removed	
Current Condition:	Removed- Landm	ark Homes sodded the	lot prior to the inspection	on on 12/9/2014.	
Lot 421	Silt Fence	Lot 421	7/24/2014	Active	Yes
Current Condition:	Fair condition-				
	05 11 (1				
	SF on the front h	eeds to be repaired as	s of 12/9/2014.		
	Woodland Home	s was informed to con	nplete by 12/16/2014.		
Lot 420	Silt Fence	Lot 420	. ,	Removed	1
Current Condition:	Removed-	L01 420		Removed	
	Showcase Homes	sodded the lot prior to	the 12/10/13 inspection	٦.	
Lot 425	Silt Fence	Lot 425		Removed	1
Current Condition:	Removed-	L0(425		Kellioved	1
		odded the lot prior to the	e inspection on 6/23/20)14.	
Lot 426	Silt Fence	Lot 426	lat ariant of the i	Removed	
Current Condition:	Removed- Woodl	and Homes sodded the	iot prior to the inspecti	on on 12/9/2014.	
Lot 432	Silt Fence	Lot 432	8/25/2014	Active	Yes
Current Condition:				rear prior to the inspection	
		s full as of inspection or			
	2.) SF in the front	and side is down as of t	the inspection on 11/4/	2014.	
	1) D&F Custom F	lomes was called and re	aguested to clean this	out by 10/09/2014. This was	e not complete prior to
		RE was reminded on 10		out by 10/03/2014. This was	s not complete phor to
				4. Not completed as of the la	ast inspection.
1	011.5	1 1 105			1
Lot 435	Silt Fence	Lot 435		Removed	
Lot 435 Current Condition:	Removed-		ior to the 12/10/13 insi		
Current Condition:	Removed- Jim Geiger Consti	ruction sodded the lot pr	ior to the 12/10/13 insp	pection.	
Current Condition: Lot 459	Removed- Jim Geiger Constr Misc/Other		ior to the 12/10/13 insp		
Current Condition:	Removed- Jim Geiger Constr Misc/Other Removed-	ruction sodded the lot pr Lot 459		pection. Removed	
Current Condition: Lot 459	Removed- Jim Geiger Constr Misc/Other Removed-	ruction sodded the lot pr		pection. Removed	
Current Condition: Lot 459 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence	ruction sodded the lot pr Lot 459 ed by Prairie Construction	on prior to the inspection	Removed on 0 4/29/2014.	
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition:	Removed- Jim Geiger Constr Misc/Other Removed- The lot was sodde Silt Fence	Lot 459 by Prairie Construction Lot 461	on prior to the inspection	Removed on 0 4/29/2014.	
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	Removed- Jim Geiger Constr Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem	Lot 459 by Prairie Construction Lot 461	on prior to the inspection	Removed on 0 4/29/2014.	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition:	Removed- Jim Geiger Constr Misc/Other Removed- The lot was sodde Silt Fence	Lot 459 d by Prairie Construction Lot 461 hoved prior to inspection	on prior to the inspection on on 5/29/13 by Bill w/	Removed on on 4/29/2014. Removed Regency Homes.	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	Removed- Jim Geiger Construction Misc/Other Removed- The lot was sodden Silt Fence Silt fence was remused the sold of the sold	Lot 459 d by Prairie Construction Lot 461 hoved prior to inspection Lot 464	on prior to the inspection on 5/29/13 by Bill w/ l 12/16/2014	Removed on on 4/29/2014. Removed Regency Homes. Pending	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	Removed- Jim Geiger Construction Misc/Other Removed- The lot was sodden Silt Fence Silt fence was remused the sold of the sold	Lot 459 d by Prairie Construction Lot 461 hoved prior to inspection	on prior to the inspection on 5/29/13 by Bill w/ l 12/16/2014	Removed on on 4/29/2014. Removed Regency Homes. Pending	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	Removed- Jim Geiger Construction Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on	Lot 459 d by Prairie Construction Lot 461 hoved prior to inspection Lot 464	on prior to the inspection on 5/29/13 by Bill w/ last 12/16/2014	Removed on on 4/29/2014. Removed Regency Homes. Pending	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	Removed- Jim Geiger Construction Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on	Lot 459 d by Prairie Construction Lot 461 noved prior to inspection Lot 464 the front and SW corn	on prior to the inspection on 5/29/13 by Bill w/ last 12/16/2014	Removed on on 4/29/2014. Removed Regency Homes. Pending	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on Landmark Homes	Lot 459 ed by Prairie Constructio Lot 461 hoved prior to inspection Lot 464 the front and SW corns s was informed to con	on prior to the inspection on 5/29/13 by Bill w/ last 12/16/2014	Removed on on 4/29/2014. Removed Regency Homes. Pending	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence was rem Silt Fence Pending- SF is needed on Landmark Home: Misc/Other	Lot 464 the front and SW corn s was informed to con Lot 467	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/16/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed	Yes
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was ren Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was	Lot 467 s sodded by Silverstones Lot 467 s sodded by Silverstones	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/16/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence was rem Silt Fence Pending- SF is needed on Landmark Home: Misc/Other	Lot 464 the front and SW corn s was informed to con Lot 467	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/16/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 467 Current Condition: Lot 468	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed-	Lot 467 s sodded by Silverstones Lot 467 s sodded by Silverstones	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/10/2014. Homes prior to 11/4/2	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 014. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 467 Current Condition: Lot 468	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed-	Lot 467 s sodded by Silverstone Lot 467 s sodded by Silverstone Lot 467 s sodded by Silverstone Lot 468	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/10/2014. Homes prior to 11/4/2	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 014. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot wa: Silt Fence Removed- Nelson Builders se Silt Fence Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed- Removed-	Lot 467 s sodded the lot price to the front and SW corns was informed to con Lot 468 Lot 468 Lot 469	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/2014. Homes prior to 11/4/2014. e inspection on 8/8/201	Removed n on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 4. Removed 4. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence Pending- SF is needed on Landmark Home- Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders se Silt Fence Removed- Homestead Custo	Lot 467 s sodded the lot price to 468 Lot 469 m Builders sodded the lot price to the lot 469 m Builders sodded the lot price to the lot 469 m Builders sodded the lot price to the lot 469 m Builders sodded the lot price to the lot 469 m Builders sodded the lot price to the lot 469 m Builders sodded the lot price to the lot 469	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/2014. Homes prior to 11/4/2014. e inspection on 8/8/201	Removed n on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 4. Removed 4. Removed on on 7/24/2014.	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence was rem Silt Fence Pending- SF is needed on Landmark Home Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence	Lot 467 s sodded the lot price to the front and SW corns was informed to con Lot 468 Lot 468 Lot 469	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/19/2014. Homes prior to 11/4/2014. e inspection on 8/8/201	Removed n on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 4. Removed 4. Removed	Yes
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed-	Lot 467 s was informed to com Lot 468 bodded the lot prior to the Lot 469 m Builders sodded the lot prior to the Lot 469 m Builders sodded the lot prior sodded the lot 471	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/2014. Homes prior to 11/4/2 e inspection on 8/8/201 lot prior to the inspection	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 2014. Removed 4. Removed on on 7/24/2014. Removed	
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was rem Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot wa: Silt Fence Removed- Nelson Builders st: Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence	Lot 464 the front and SW corns was informed to con Lot 468 bodded the lot prior to the Lot 469 m Builders sodded the lot prior to the Lot 471 ded the lot, re-sodded the lot, re-sodded the lot, re-sodded the lot prior to the Lot 471	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/2014. Homes prior to 11/4/2 e inspection on 8/8/201 tot prior to the inspection e silted in yard and inspection on 8/201	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 014. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the S	SW of the lot to capture
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence was rem Silt Fence Pending- SF is needed on Landmark Home- Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hildy Homes sodd runoff down the hi	Lot 467 s sodded by Silverstone Lot 469 Lot 467 s sodded by Silverstone Lot 469 m Builders sodded the lot prior to the lot 471 ded the lot, re-sodded the lot prior to the inspection	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/16/2014. Homes prior to 11/4/2 e inspection on 8/8/201 lot prior to the inspection on 6/3/2014. Hildy Horon 6/3/2014. Hildy Horon 6/3/2014. Hildy Horon 6/3/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 2014. Removed 4. Removed on on 7/24/2014. Removed	SW of the lot to capture
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence was rem Silt Fence Pending- SF is needed on Landmark Home- Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hildy Homes sodd runoff down the hi	Lot 467 s sodded by Silverstone Lot 469 Lot 467 s sodded by Silverstone Lot 469 m Builders sodded the lot prior to the lot 471 ded the lot, re-sodded the lot prior to the inspection	on prior to the inspection on 5/29/13 by Bill w/ 12/16/2014 er of the lot as of 12/16/2014. Homes prior to 11/4/2 e inspection on 8/8/201 lot prior to the inspection on 6/3/2014. Hildy Horon 6/3/2014. Hildy Horon 6/3/2014. Hildy Horon 6/3/2014.	Removed n on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 1014. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the Semes fixed the silted in yard a	SW of the lot to capture
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hidy Homes sodd runoff down the hi check further up th	Lot 459 Industrial Construction Lot 461 Industrial Construction Lot 464 Industrial Construction Lot 467 Industrial Construction Sound Construction Lot 468 Industrial Construction Lot 469 Industrial Construction Industrial	er of the lot as of 12/16/2014. Homes prior to 11/4/2 er inspection on 8/8/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 1014. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the Semonth of the silted in yard and MP is transferred to 472. Active	SW of the lot to capture and extended the SF
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was ren Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hiddy Homes sodd runoff down the hi check further up th Silt Fence Good condition- H	Lot 464 the front and SW corn s was informed to com Lot 468 codded the lot prior to the Lot 469 m Builders sodded the lot prior to the inspection and the lot, re-sodded the lot prior to the inspection to	er of the lot as of 12/16/2014. Homes prior to 11/4/2 er inspection on 8/8/2014.	Removed n on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 4. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the Semes fixed the silted in yard and MP is transferred to 472.	SW of the lot to capture and extended the SF
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hidy Homes sodd runoff down the hi check further up th	Lot 464 the front and SW corn s was informed to com Lot 468 codded the lot prior to the Lot 469 m Builders sodded the lot prior to the inspection and the lot, re-sodded the lot prior to the inspection to	er of the lot as of 12/16/2014. Homes prior to 11/4/2 er inspection on 8/8/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 1014. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the Semonth of the silted in yard and MP is transferred to 472. Active	SW of the lot to capture and extended the SF
Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition: Lot 469 Current Condition: Lot 471 Current Condition:	Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Silt fence was ren Silt Fence Pending- SF is needed on Landmark Home: Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders so Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hiddy Homes sodd runoff down the hi check further up th Silt Fence Good condition- H	Lot 464 the front and SW corn s was informed to com Lot 468 codded the lot prior to the Lot 469 m Builders sodded the lot prior to the inspection and the lot, re-sodded the lot prior to the inspection to	er of the lot as of 12/16/2014. Homes prior to 11/4/2 er inspection on 8/8/2014.	Removed on on 4/29/2014. Removed Regency Homes. Pending 9/2014. Removed 1014. Removed 4. Removed on on 7/24/2014. Removed stalled a piece of SF to the Semonth of the silted in yard and MP is transferred to 472. Active	SW of the lot to capture and extended the SF

Silt Fence Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- G. Lee Constructic Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin	Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/2 N41d00m00s W96d00m00s	/10/13 inspection. 12/10/13 inspection. 12/10/13 inspection. Inlet protection prior to in 9/18/2014 prior to inspection on 10 the lot. e maintenance by 9/18	Removed Removed Removed nspection on 8/16/2013. Pending 0/02/2014.	Yes last inspection.
Removed- Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- G. Lee Constructic Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	ded the lot prior to the 12 Lot 479 Ided the lot prior to the Lot 480 In removed remaining in Lot 482 moved from the ROW p d on the front corner of tras informed to complet tras reminded on 10/24/2 N41d00m00s W96d00m00s	nlet protection prior to in 9/18/2014 prior to inspection on 10 the lot.	Removed Removed nspection on 8/16/2013. Pending //02/2014.	
Barr Homes sodde Silt Fence Removed- Prairie Homes soc Silt Fence Removed- G. Lee Constructic Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	Lot 479 Ided the lot prior to the Lot 480 In removed remaining in Lot 482 Index on the ROW provided on the front corner of the provided on the front corner of the provided on 10/24/2 Invariance of the provided on 10/24/2 I	nlet protection prior to in 9/18/2014 prior to inspection on 10 the lot.	Removed Inspection on 8/16/2013. Pending 10/02/2014.	
Silt Fence Removed- Prairie Homes soc Silt Fence Removed- G. Lee Constructic Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	Lot 479 Ided the lot prior to the Lot 480 In removed remaining in Lot 482 Index on the ROW provided on the front corner of the provided on the front corner of the provided on 10/24/2 Invalidation of the pro	nlet protection prior to in 9/18/2014 prior to inspection on 10 the lot.	Removed Inspection on 8/16/2013. Pending 10/02/2014.	
Prairie Homes soc Silt Fence Removed- G. Lee Constructio Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	Lot 480 on removed remaining in Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/3 N41d00m00s W96d00m00s	nlet protection prior to in 9/18/2014 prior to inspection on 10 the lot.	Pending 0/02/2014. Not complete as of I	
Silt Fence Removed- G. Lee Constructio Silt Fence Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	Lot 480 on removed remaining in Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/3 N41d00m00s W96d00m00s	nlet protection prior to in 9/18/2014 prior to inspection on 10 the lot.	Pending 0/02/2014. Not complete as of I	
Removed- G. Lee Construction Silt Fence Active- Dirt was re SF check is needed Marasco Homes we Marasco Homes we Marasco Homes we Marasco Homes we will be sometiment of the second of t	Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/3 N41d00m00s W96d00m00s	9/18/2014 prior to inspection on 10 the lot.	Pending 0/02/2014. Not complete as of I	
Removed- G. Lee Construction Silt Fence Active- Dirt was re SF check is needed Marasco Homes we Marasco Homes we Marasco Homes we Marasco Homes we will be sometiment of the second of t	Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/3 N41d00m00s W96d00m00s	9/18/2014 prior to inspection on 10 the lot.	Pending 0/02/2014. Not complete as of I	
G. Lee Construction Silt Fence Active- Dirt was re SF check is needed Marasco Homes w Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	Lot 482 moved from the ROW p d on the front corner of ras informed to complet ras reminded on 10/24/2 N41d00m00s W96d00m00s	9/18/2014 prior to inspection on 10 the lot.	Pending 0/02/2014. /2014. Not complete as of I	
Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	d on the front corner of ras informed to complet ras reminded on 10/24/2 N41d00m00s W96d00m00s	orior to inspection on 10 the lot. e maintenance by 9/18.	0/02/2014. /2014. Not complete as of I	
Active- Dirt was re SF check is neede Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	d on the front corner of ras informed to complet ras reminded on 10/24/2 N41d00m00s W96d00m00s	orior to inspection on 10 the lot. e maintenance by 9/18.	0/02/2014. /2014. Not complete as of I	
SF check is needed Marasco Homes w Marasco Homes w Sediment Basin Basin has been re	d on the front corner of ras informed to complet ras reminded on 10/24/2 N41d00m00s W96d00m00s	the lot. e maintenance by 9/18.	/2014. Not complete as of I	ast inspection.
Marasco Homes w Sediment Basin Basin has been re	N41d00m00s W96d00m00s			ast inspection.
Basin has been re	W96d00m00s			
	moved and seeded and		Removed	
Sediment Basin		d matted prior to inspec	tion on 4/17/11 by Beaver	Excavation.
Sediment Basin	N41d00m00s			
	W96d00m00s		Removed	
Sediment basin wa	as removed prior to insp	pection on 6/5/12 Beave		.1
	prior to inspection on 6/			
O a di se a si Da ai a	N41d00m00s		D	
Sediment Basin	W96d00m00s		Removed	
Removed	N144 d0000-			
Codiment Basin			Domound	
		paction on 6/5/12 Reave		
Arca was secuca	prior to inspection on o	5/12 by beaver Excave	uon.	
	N41d00m00s			
Sediment Basin	W96d00m00s		Removed	
	· ·	prior to the inspection	on 4/11/2014.	
				1
		Inspection on 5-13-09	. Siit tence has been instai	led on the toe of the
1	N41d00m00s			T
Sediment Basin			Removed	
Removed				
077.5	1 / 00/ 1000			
	Lots 331 and 332		Removed	
	or lot 331 prior to inspe	ction on 8/6/2013 by La	andmark for sod install.	
Silt Fence	Lots 333 - 336		Removed	T
Removed-				_•
Commercial Seed	ng removed the SF price	or to the inspection on 4	1/11/2014 due to establishm	nent of vegetation in
the area.				•
Silt Fence	Lots 340 - 344		Removed	
Commercial Seed				nent of vegetation in
		Ī		
Streets	W96d00m00s	In Place	Active	No
SWPPP Signs				
	6 signs	8-19-08	Active	No
Good condition- E&A inspector rein	stalled the SWPPP sig	n at 197th and Harrisor	n during the inspection on 4	/11/2014.
i				
Pet Su		T		rany L. Jilek
	Sediment Basin Removed- SB #7 removal has Sediment Basin Basin removed by slope, and the area Sediment Basin Removed Silt Fence Removed- SF was removed for the area. Silt Fence Removed- Commercial Seedithe area. Streets Good condition- cleaned in front co	Sediment Basin W96d00m00s Sediment basin was removed prior to insp. Area was seeded prior to inspection on 6/ Sediment Basin W96d00m00s Sediment Basin W96d00m00s Removed- SB #7 removal has occurred by Bob Roth N41d00m00s Sediment Basin W96d00m00s Basin removed by O'Brien grading prior to slope, and the area seeded. N41d00m00s Sediment Basin W96d00m00s Removed W96d00m00s Sediment Basin W96d00m00s Removed Silt Fence Lots 331 and 332 Removed- SF was removed for lot 331 prior to inspect of the area. Silt Fence Lots 333 - 336 Removed- Commercial Seeding removed the SF prior the area. Silt Fence Lots 340 - 344 Removed- Commercial Seeding removed the SF prior the area. Sitrets N41d00m00s Streets N41d00m00s W96d00m00s Good condition- Runoff was cleaned in cleaned in front of lot 396 by Woodland SWPPP Signs 6 signs	Sediment Basin W96d00m00s Sediment basin was removed prior to inspection on 6/5/12 Beave Area was seeded prior to inspection on 6/5/12 by Beaver Excava N41d00m00s Sediment Basin W96d00m00s Removed- SB #7 removal has occurred by Bob Roth prior to the inspection N41d00m00s Sediment Basin W96d00m00s Basin removed by O'Brien grading prior to inspection on 5-13-09 slope, and the area seeded. N41d00m00s Sediment Basin W96d00m00s Basin removed by O'Brien grading prior to inspection on 5-13-09 slope, and the area seeded. N41d00m00s Sediment Basin W96d00m00s Removed Silt Fence Lots 331 and 332 Removed- SF was removed for lot 331 prior to inspection on 8/6/2013 by Latent Basin Silt Fence Lots 333 - 336 Removed- Commercial Seeding removed the SF prior to the inspection on 4 the area. Silt Fence Lots 340 - 344 Removed- Commercial Seeding removed the SF prior to the inspection on 4 the area. N41d00m00s Streets N41d00m00s W96d00m00s In Place Good condition- Runoff was cleaned in front of lots 96 and 3 cleaned in front of lot 396 by Woodland Homes prior to 12/9/ SWPPP Signs 6 signs 8-19-08	Sediment Basin