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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

		E&A- P2008	3.207.000				
Inspector: Patrick Sechser							
			Bell Brook		3		
Project Name:			NER111506				
-		1/10/2015					
For Week Ending: Project Location:	Couthura	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)					
Project Location:	Southwes	t corner of 192nd a	nd Harrison Street- On	nana, NE (Sarpy County)	68022		
Grading:	100%	6					
Sanitary Sewer:	100%						
Storm Sewer:	1009						
Paving:	100%						
Seeding:	100%	%					
Utilities:	100%	%					
Overall Development:	66%	<mark>%</mark>					
		1					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
					Week		
Sunday:	0.27"						
Monday	0.43"						
Tuesday	0.01"	404744	2040 6: :				
Wednesday	0.00"	12/17/14	28/19 Cloudy		 		
Thursday Friday	0.00" 0.00"						
Saturday	0.00"			+			
Saturday	0.00				Week		
Sunday:	0.00"				TTOOK .		
Monday	0.54"						
Tuesday	0.17"						
Wednesday	0.05"	12/24/14	35/27 Cloudy				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.01"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.00" 0.00"						
Friday	0.00"						
Saturday	0.00"						
Catarady	0.00				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Consideration	NIZA	NVA			Week		
Sunday:	N/A	N/A					
Monday Tuesday	N/A N/A	N/A N/A					
Tuesday Wednesday	N/A N/A	N/A N/A					
Thursday	N/A N/A	N/A		1			
Friday	N/A	N/A		<u> </u>			
Saturday	N/A	N/A					
•	<u> </u>		+	•			
	None						
Complaints:							
				ı			
Construction Sequencing:							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a temporary	or permanent cessation	of grading, earthwork, or gre	ound disturbance in the last 14 days?	i		

Which portion(s) (i.e. drainage basins) of the site do					
	not have grading, ear	thwork, or ground disturbar	nce scheduled in the next 1	4 days?:	
Entire Site; grading completed and site seed	led prior to 4/2008.				
What temporary or permanent stabilization measure				(2/12/22)	
Existing Vegetation (4/2008), Harrison St. R Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12); Basin #7 area was seeded a	ROW between 197 (011); Disturbed are	th and 199th St. (9/08), ea behind sediment bas	seeding and matting of in #7 was re-seeded/m	n outlot 'O' (3/09), removed l atted(10/2011); lots 331-335	
SUMMARY QUESTIONS: Are approved entrances and adjacent streets being	maintained adequately	w2			
Yes	mamamed adequatery	y :			
Are receiving waters adjacent to the project free of	any significant signs of	of erosion or sediment that	would be associated with t	he construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, consruction material Yes	, hazardous, etc.) bein	g managed properly?			
Is dust associated with the construction activity ade Yes	quately controlled on	the site?			
Comments:					
Comments: Home construction is active in many areas of Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BM 2.) Trash and debris needs to be removed from	P section.			2014. Not completed as of	the last inspection.
,				•	•
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Concrete				
CW 1	Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	Fair condition- Syr inspection on 7/24		ncrete spoils, debris a	nd removed the damaged SF	prior to the
				4. Not completed as of the l	ast inspection. Chad
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed-	2012			
	Dale Siebler Hom	es sodded the lot prior t	to the inspection on 7/2		
	Dale Siebler Hom	es sodded the lot prior t	to the inspection on 7/2		
Lot 10	Silt Fence	Lot 10	12/9/2014	4/2014. Active	Yes
Lot 10 Current Condition:	Silt Fence	Lot 10	12/9/2014	4/2014.	Yes
	Silt Fence	Lot 10	12/9/2014	4/2014. Active	Yes
	Silt Fence Fair condition- To	Lot 10 rash was picked up or o be reinstalled.	12/9/2014 n the lot prior to the in	A/2014. Active spection on 12/24/2014.	
	Silt Fence Fair condition- To	Lot 10 rash was picked up or o be reinstalled.	12/9/2014 n the lot prior to the in	4/2014. Active	
Current Condition:	Silt Fence Fair condition- To Front SF needs to Oakwood Homes	Lot 10 rash was picked up or o be reinstalled. s was informed to com	12/9/2014 n the lot prior to the in	A/2014. Active Inspection on 12/24/2014. Not completed as of the las	
Current Condition: Lot 19	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com	12/9/2014 n the lot prior to the in	Active Active Ispection on 12/24/2014. Not completed as of the las	
Current Condition:	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com	12/9/2014 n the lot prior to the in	Active Active Ispection on 12/24/2014. Not completed as of the las	
Current Condition: Lot 19 Current Condition:	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto	Lot 10 rash was picked up or o be reinstalled. s was informed to com	12/9/2014 n the lot prior to the in	Active Active Ispection on 12/24/2014. Not completed as of the lass Removed on on 12/9/2014.	
Current Condition: Lot 19	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the	12/9/2014 1 the lot prior to the inplete by 12/24/2014. I	Active Active Active Aspection on 12/24/2014. Not completed as of the lase Removed In on 12/9/2014. Removed	
Current Condition: Lot 19 Current Condition: Lot 21	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the	12/9/2014 1 the lot prior to the inplete by 12/24/2014. I	Active Active Active Aspection on 12/24/2014. Not completed as of the lase Removed In on 12/9/2014. Removed	
Current Condition: Lot 19 Current Condition: Lot 21	Silt Fence Fair condition- To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the	12/9/2014 1 the lot prior to the inplete by 12/24/2014. I	Active Active Active Aspection on 12/24/2014. Not completed as of the lass Removed In on 12/9/2014. Removed	
Lot 19 Current Condition: Lot 21 Current Condition:	Silt Fence Fair condition-Ti Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the Lot 21 and Homes sodded the I	12/9/2014 In the lot prior to the inspection of	Active Active Aspection on 12/24/2014. Not completed as of the las Removed on on 12/9/2014. Removed on on 12/9/2014. Removed Removed	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22	Silt Fence Fair condition-Ti Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the Lot 21 and Homes sodded the l	12/9/2014 In the lot prior to the inspection of	Active Active Aspection on 12/24/2014. Not completed as of the las Removed on on 12/9/2014. Removed on on 12/9/2014. Removed Removed	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition:	Silt Fence Fair condition-Tr Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-Homeowner Jeffre	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the Lot 21 and Homes sodded the I Lot 22 ey Gustafson sodded lot	12/9/2014 In the lot prior to the in the lot during the inspection of prior to the inspection on the inspection of the	Active Active	it inspection.
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition:	Silt Fence Fair condition-Ti Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-Homeowner Jeffre Misc/Other	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the Lot 21 and Homes sodded the I	12/9/2014 In the lot prior to the inspection of	Active Active Aspection on 12/24/2014. Not completed as of the las Removed on on 12/9/2014. Removed on on 12/9/2014. Removed Removed	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition:	Silt Fence Fair condition-To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-Homeowner Jeffree Misc/Other Active-Homeowner Jeffree	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the Lot 21 and Homes sodded the I Lot 22 ey Gustafson sodded lot Lot 23	12/9/2014 In the lot prior to the inspection of prior to inspection on 6/23/2014 Prior to inspection on on the inspection of the inspection of the inspection on the inspection of the inspect	Active Ispection on 12/24/2014. Not completed as of the last Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on on 12/9/2014. Removed On on 12/9/2013. Active 9/12/2013. SF remains in pla	it inspection.
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 23 Current Condition:	Silt Fence Fair condition-To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-Homeowner Jeffre Misc/Other Active- Homeowner Jeffre lot on lot 23 to con	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the l Lot 21 and Homes sodded the l Lot 22 ey Gustafson sodded lot Lot 23 ey Gustafson sodded lot ary Gustafson sodded lot trol runoff into his yard	12/9/2014 In the lot prior to the inspection of prior to inspection on 6/23/2014 Prior to inspection on on the inspection of the inspection of the inspection on the inspection of the inspect	Active Ispection on 12/24/2014. Not completed as of the last Removed on on 12/9/2014.	it inspection.
Lot 19 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 22 Current Condition:	Silt Fence Fair condition-To Front SF needs to Oakwood Homes Misc/Other Removed-Bluesto Misc/Other Removed-Woodla Misc/Other Removed-Homeowner Jeffree Misc/Other Active- Homeowner Jeffree	Lot 10 rash was picked up or o be reinstalled. s was informed to com Lot 19 ne Builders sodded the l Lot 21 and Homes sodded the l Lot 22 ey Gustafson sodded lot Lot 23 ey Gustafson sodded lot	12/9/2014 In the lot prior to the inspection of prior to inspection on 6/23/2014 Prior to inspection on on the inspection of the inspection of the inspection on the inspection of the inspect	Active Ispection on 12/24/2014. Not completed as of the last Removed on on 12/9/2014. Removed on on 12/9/2014. Removed on on 12/9/2014. Removed On on 12/9/2013. Active 9/12/2013. SF remains in pla	it inspection.

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Lot 30	Misc/Other	Lot 30	11/11/2014	Active	Yes	
Current Condition:		ded by PHI prior to 10/				
	Remaining erosion	eels need to be remov	ed from the rear of the l	ot.		
		informed to remove the again on 12/18/2014.		2014. Not completed as o	of the last inspection	
Lot 36	Silt Fence	Lot 36		Removed		
Current Condition:			1/13 by Prairie Homes.			
Lot 42	Silt Fence	Lot 42		Removed		
Current Condition:	Removed- HBC Homes sodded	d the lot prior to the ins	spection on 7/24/2014.			
Lot 46	Silt Fence	Lot 46	9/18/2014	Active	Yes	
Current Condition:				ne SF on the north and from		
	the inspection on	12/24/2014.				
	SF needs to be rei	nstalled where it was	knocked down by the	framers.		
	Vogel Construction	n was informed to co	mplete SF maintenand	ce by 12/31/2014.		
Lot 73	Silt Fence	Lot 73		Removed		
Current Condition:	Removed-					
	Lot was sodded by	Dynasty Homes prior t	to the inspection on 5/13	3/2014.		
Lot 78	Silt Fence	Lot 78	4/29/2014	Active	Yes	
Current Condition:	Fair condition-	20170	4/20/2014	Active	103	
	Melvin Sudbeck cleaned the trail behind the lot prior to the inspection on 7/24/2014.					
	The outlot C needs	to be re-seeded.				
	Molyin Cudhook wa	a informad to complete	ro goodding by 7/21/20	24.4 Not completed as of th	a lost inspection	
	Melvin Sudbeck was		e re-seedding by 7/31/20	014. Not completed as of th	e last inspection.	
	011.5					
Lot 80 Current Condition:	Silt Fence Removed-	Lot 80		Removed		
	Lot was sodded by	Hildy Homes prior to the	ne inspection on 6/23/20)14.		
Lot 81 Current Condition:	Silt Fence Removed-	Lot 81		Removed		
Guironi Gonanion.		Nelson Builders prior t	o the inspection on 6/3/2	2014.		
Lot 82 Current Condition:	Silt Fence Removed-	Lot 82		Removed		
Current Condition:		Nelson Builders prior t	o the inspection on 6/3/2	2014.		
Lot 93 Current Condition:	Silt Fence Lot was sodded price					
our our container.	paras soudou pric	Lot 93 or to inspection on 6/10	0/13 by Ron w/ Barr Hor	Removed nes.		
	<u> </u>		D/13 by Ron w/ Barr Hon			
Lot 96	Silt Fence		0/13 by Ron w/ Barr Hor			
		or to inspection on 6/10 Lot 96	0/13 by Ron w/ Barr Hor	nes.		
Lot 96 Current Condition:	Removed- Landmar	or to inspection on 6/10 Lot 96 rk Homes sodded the I		Removed n on 12/9/2014.		
Lot 96		or to inspection on 6/10 Lot 96		nes.		
Lot 96 Current Condition: Lot 98	Removed- Landmar Silt Fence Removed-	Lot 96 k Homes sodded the I		Removed on 12/9/2014.		
Lot 96 Current Condition: Lot 98 Current Condition:	Removed- Landmar Silt Fence Removed- SF is now in use as	Lot 96 K Homes sodded the I Lot 98 of inspection on 10/16	ot prior to the inspection	Removed on 12/9/2014. Removed ers on lot 81 and 82.		
Lot 96 Current Condition: Lot 98	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed-	Lot 96 'k Homes sodded the I Lot 98 of inspection on 10/16 Lot 99	ot prior to the inspection	Removed n on 12/9/2014. Removed ers on lot 81 and 82. Removed		
Lot 96 Current Condition: Lot 98 Current Condition: Lot 99	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed-	Lot 96 'k Homes sodded the I Lot 98 of inspection on 10/16 Lot 99	ot prior to the inspection	Removed n on 12/9/2014. Removed ers on lot 81 and 82. Removed		
Lot 96 Current Condition: Lot 98 Current Condition: Lot 99 Current Condition:	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed- SF is now in use as	Lot 96 tk Homes sodded the I Lot 98 of inspection on 10/16 Lot 99 of inspection on 10/16	ot prior to the inspection	Removed on 12/9/2014. Removed ers on lot 81 and 82. Removed ers on lot 81 and 82.		
Lot 96 Current Condition: Lot 98 Current Condition: Lot 99	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed- SF is now in use as Silt Fence Removed- Removed- Removed-	Lot 96 Lot 98 of inspection on 10/16 Lot 99 of inspection on 10/16 Lot 101	ot prior to the inspection 6/2013 for Nelson Builde 6/2013 for Nelson Builde	Removed n on 12/9/2014. Removed ers on lot 81 and 82. Removed		
Lot 96 Current Condition: Lot 98 Current Condition: Lot 99 Current Condition:	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed- SF is now in use as Silt Fence Removed- Removed- Removed-	Lot 96 tk Homes sodded the I Lot 98 of inspection on 10/16 Lot 99 of inspection on 10/16	ot prior to the inspection 6/2013 for Nelson Builde 6/2013 for Nelson Builde	Removed on 12/9/2014. Removed ers on lot 81 and 82. Removed ers on lot 81 and 82.		
Lot 96 Current Condition: Lot 98 Current Condition: Lot 99 Current Condition:	Removed- Landmar Silt Fence Removed- SF is now in use as Silt Fence Removed- SF is now in use as Silt Fence Removed- Removed- Removed-	Lot 96 Lot 98 of inspection on 10/16 Lot 99 of inspection on 10/16 Lot 101	ot prior to the inspection 6/2013 for Nelson Builde 6/2013 for Nelson Builde	Removed on 12/9/2014. Removed ers on lot 81 and 82. Removed ers on lot 81 and 82.		

Current Condition:	Removed- Lot was sodded by	y HBC Homes and re-so	odded the silt adjoining	g yard prior to the inspection	on 6/3/2014.			
Lot 132	Silt Fence	Lot 132		Removed				
Current Condition:	Removed-	sodded the lot prior to	the inspection on 5/9/2	•				
Lot 135	Silt Fence	Lot 135	10/24/2014	Active	No			
Current Condition:	Good condition- S	ilt fence was installed p	rior to inspection on 1	0/24/2014 by Landmark Hom	es.			
Lot 221	Mico/Othor	Lot 221		Removed				
Current Condition:	Removed-	Misc/Other Lot 221 Removed Removed- Lot was sodded by G. Lee Homes prior to the inspection on 6/3/2014.						
Lot 232	Silt Fence	Lot 232		Removed				
Current Condition:	Removed-	rior to the inspection on	1/6/2014 by Proline H	•				
Lot 237	Silt Fence	Lot 237		Removed				
Current Condition:		o inspection on 6/10/13	by Castlebridge Home		I			
1	0	1.4.000		D				
Lot 238 Current Condition:	Silt Fence Removed-	Lot 238		Removed	<u> </u>			
		es installed sod prior to	inspection on 8/6/201	3 T	T			
Lot 241	Silt Fence	Lot 241		Removed				
Current Condition:	Removed- Barr He	omes sodded the lot pri	or to the inspection on	9/11/2014. T	1			
Lot 243 Current Condition:	Silt Fence Removed-	Lot 243		Removed				
Current Condition:		sodded the lot prior to the	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.	•			
					No			
Current Condition: Lot 247 Current Condition:	Misc/Other Good Condition -	Lot 247	10/9/2014 prior to 10/15/2014 by	Active Active Nelson Builders. Silt fence v	No was installed by			
Lot 247 Current Condition: Lot 248	Misc/Other Good Condition - Nelson Builders p	Lot 247 Stockpile was removed	10/9/2014 prior to 10/15/2014 by	Active				
Lot 247 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed-	Lot 247 Stockpile was removed rior to 10/24/2014 on the	10/9/2014 prior to 10/15/2014 by e north side.	Active / Nelson Builders. Silt fence v				
Lot 247 Current Condition: Lot 248	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed-	Lot 247 Stockpile was removed rior to 10/24/2014 on the	10/9/2014 prior to 10/15/2014 by e north side.	Active / Nelson Builders. Silt fence v				
Lot 247 Current Condition: Lot 248 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed-	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013.	Active v Nelson Builders. Silt fence v Removed Removed				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to inspect to 266	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013.	Active v Nelson Builders. Silt fence v Removed Removed				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded b	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to instance Lot 266 y Proline Homes prior to	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. to the inspection on 6/3	Active // Nelson Builders. Silt fence v Removed Removed //2014.				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insplicate the Lot 266 by Proline Homes prior to Lot 272 added the lot prior to insplicate the Lot 289	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. Detection on 8/16/2013. Detection on 8/16/2013.	Active Vivillation Removed Removed Vivillation Removed Removed Removed Removed				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insput 266 by Proline Homes prior to Lot 272 added the lot prior to insput 272	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. Detection on 8/16/2013. Detection on 8/16/2013.	Active Vivillation Removed Removed Vivillation Removed Removed Removed Removed				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insplicate the Lot 266 by Proline Homes prior to Lot 272 added the lot prior to insplicate the Lot 289	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. Detection on 8/16/2013. Detection on 8/16/2013.	Active Vivillation Removed Removed Vivillation Removed Removed Removed Removed				
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to inspection Homes prior to Lot 272 added the lot prior to inspection on 6/2	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. Detection on 8/16/2013.	Active Vivillation Builders. Silt fence vivillation Builders. Silt	was installed by			
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition: Lot 289 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded b Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p Silt Fence Fair condition- 1.) SF needs to be 2.) Silt needs to be 1.) Woodland Hor	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insput Lot 266 by Proline Homes prior to Lot 272 added the lot prior to insput Lot 289 arior to inspection on 6/2 Lot 301 be reinstalled on the north a removed from the yarranes was informed to content to the content to the prior to inspection on the yarranes was informed to content to the prior to the yarranes was informed to content to the prior to the yarranes was informed to content to the prior to the yarranes was informed to content to the prior to the yarranes was informed to content to the yarranes was informed to the yarranes was informe	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. The inspection on 6/3 spection on 8/16/2013. 4/13 by Kainesville Ho 9/11/2014 In side of the lot. d to the north. Implete by 12/16/2014.	Active Vivillation Builders. Silt fence vivillation Builders. Silt	Yes t inspection.			
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition: Lot 301 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded b Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p Silt Fence Lot was sodded p	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insput Lot 266 by Proline Homes prior to Lot 272 added the lot prior to insput Lot 289 arior to inspection on 6/2 Lot 301 be reinstalled on the north a removed from the yarrones was informed to contess which was informed to cont	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. The inspection on 6/3 spection on 8/16/2013. 4/13 by Kainesville Ho 9/11/2014 In side of the lot. d to the north. Implete by 12/16/2014.	Active / Nelson Builders. Silt fence v Removed Removed //2014. Removed Removed Active Not completed as of the late of	Yes t inspection.			
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition: Lot 301 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p Silt Fence Fair condition- 1.) SF needs to be 2.) Silt needs to be 3.) Woodland Hor 3.) Woodland Hor 3.) Woodland Hor 3.) Silt Fence	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insput 266 y Proline Homes prior to Lot 272 added the lot prior to insput 289 rior to inspection on 6/2 Lot 301 e reinstalled on the north a removed from the yarrones was informed to comes was informed to come and the comes	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. The inspection on 6/3 spection on 8/16/2013. 4/13 by Kainesville Hore 9/11/2014 In side of the lot. d to the north. Implete by 12/16/2014. Implete by 12/16/2014.	Active / Nelson Builders. Silt fence v Removed Removed //2014. Removed Active Not completed as of the late of	Yes t inspection.			
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition: Lot 301 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p Silt Fence Fair condition- 1.) SF needs to be 2.) Silt needs to be 3.) Woodland Hor 3.) Woodland Hor 3.) Woodland Hor 3.) Silt Fence	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to insput Lot 266 by Proline Homes prior to Lot 272 added the lot prior to insput Lot 289 arior to inspection on 6/2 Lot 301 be reinstalled on the north a removed from the yarrones was informed to contess which was informed to cont	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. The inspection on 6/3 spection on 8/16/2013. 4/13 by Kainesville Hore 9/11/2014 In side of the lot. d to the north. Implete by 12/16/2014. Implete by 12/16/2014.	Active / Nelson Builders. Silt fence v Removed Removed //2014. Removed Active Not completed as of the late of	Yes t inspection.			
Lot 247 Current Condition: Lot 248 Current Condition: Lot 266 Current Condition: Lot 272 Current Condition: Lot 289 Current Condition: Lot 301 Current Condition:	Misc/Other Good Condition - Nelson Builders p Silt Fence Removed- Pro line Homes so Silt Fence Removed- Lot was sodded by Silt Fence Removed- Nelson Builders so Silt Fence Lot was sodded p Silt Fence Fair condition- 1.) SF needs to be 2.) Silt needs to be 3.) Woodland Hor 3.) Woodland Hor Silt Fence Removed- Lot was Silt Fence	Lot 247 Stockpile was removed rior to 10/24/2014 on the Lot 248 added home prior to instance Lot 266 y Proline Homes prior to Lot 272 added the lot prior to instance Lot 289 rior to inspection on 6/2 Lot 301 e reinstalled on the north a removed from the yarrones was informed to comes was informed to come was inform	10/9/2014 prior to 10/15/2014 by e north side. Dection on 8/16/2013. The inspection on 6/3 spection on 8/16/2013. 4/13 by Kainesville Hore 9/11/2014 In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of to the north. In side of the lot. of the north.	Active / Nelson Builders. Silt fence v Removed Removed //2014. Removed Active Not completed as of the late of	Yes St inspection. St inspection.			

Lot 315 Current Condition:	Silt fence	Lot 315	4/11/2014	Active	Yes
Current Condition:	Fair condition-				
	Filter socks need	to be cleaned out on the	e West side.		
	Good Life Homes	was informed to comple	ete by 9/18/2014 This	was not complete as of last i	nspection Good Life
		ided to complete this on		· ·	rispection: Good Elic
Lot 316 Current Condition:	Silt Fence Removed-	Lot 316		Removed	
Current Condition:		y Nelson Builders prior	to the inspection on 6/2	23/2014 and the adjoing lot w	vas cleaned.
			•		
Lot 317	Misc/Other	Lot 317		Removed	
Current Condition:	Removed-	sodded the lot prior to t	ho 12/10/12 increation		
	neavican nomes	Souded the lot phor to t	ne 12/10/13 inspection		
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed-		a to the Consent of the con-	0/0/0044	
	Lot was sodded b	y Landmark Homes pric	or to the inspection on t	6/3/2014 and the trail was cle	eaned.
Lot 322	Misc/Other	Lot 322	regetation prior to the i	Removed inspection on 6/23/2014.	
Current Condition:	Removed-Lot 322	rias been illied in with	regetation prior to the i	Inspection on 6/25/2014.	
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:	Removed-				
	Prairie Homes Inc	s sodded the lot prior to	the 10/4/2013 inspecti	ion.	
Lot 326 Current Condition:	Silt Fence Removed-	Lot 326		Removed	
Guireia Gondaion.		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	113 inspection.		
Lot 332	Silt Fence	Lot 332		Removed	
Current Condition:	Removed-	sodded the lot prior to	the 12/10/13 inspection	า	
	Zanaman nomo	l	I		
1 -+ 225	Cilt Faran	1 -+ 225	44/4/0044	A =4:	Nie
Lot 335 Current Condition:	Silt Fence Good condition- S	Lot 335 silt fence was installed p	11/4/2014 rior to inspection on 11	Active 1/4/2014 by Belt Construction	No n in the rear and side
	of the lot.		·	,	
Lot 336	Misc/Other	Lot 336		Removed	
Current Condition:	Removed-	of an december 1	and the last of	0/0/004.4	
		y Landmark Homes pric	or to the inspection on 6		
Lot 337 Current Condition:	Silt Fence Removed-	Lot 337		Removed	
Current Condition:		the lot prior to the 12/1	0/13 inspection.		
		·			
Lot 338	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-				
Lot 341	Lot was sodded p Silt Fence	rior to the inspection on Lot 341	า 1///2013 by Jim Geioุ โ	ger Construction. Removed	
Current Condition:			ı stom Homes prior to th	ne inspection on 12/9/2014.	
Lot 342	Silt Fence	Lot 342		Removed	No
Current Condition:		y Landmark Homes pric	or to inspection on 10/0		
			T	_	
Lot 345	Silt Fence Removed	Lot 345		Removed	
Current Condition:		sodded lot prior to insp	ection on 9/12/2013.		
		, -1			
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	Yes

	Fair condition-				
	SF on the front and	d side needs to be repair	red as of 12/9/2014.		
	Landmark Homes	was informed to comple	te by 12/16/2014. Not c	ompleted as of the last in	spection.
Lot 354	Silt Fence	Lot 354		Removed	
Current Condition:	Removed- Landma	ark Homes sodded the lo	ot prior to the inspection	on 9/11/2014.	
Lot 361	Silt Fence	Lot 361	10/2/2014	Active	No
Current Condition:				walk installation prior to to or Vogel Construction.	the inspection on
Lot 362	Misc/Other	Lot 362		Removed	
Current Condition:	Removed- Lot was sodded by	/ Dynasty Homes prior to	the inspection on 10/1	6/2013.	
Lot 365	Silt Fence	Lot 365		Removed	
Current Condition:	Removed- Barr Ho	omes sodded the lot prio	r to the inspection on 9/		
Lot 367	Silt Fence	Lot 367		Removed	
Current Condition:	Removed- Lot was sodded by	Hildy Homes prior to th	e inspection on 6/3/201	4.	
	1				
Lot 368	Misc/Other	Lot 368		Removed	
Current Condition:	Removed-	/ Hildy Construction prior	r to the inspection on 11	/7/2013	
	Lot was souded by	Tilidy Constituction prior	1 to the hispection on 11	///2013.	
Lot 369	Silt Fence	Lot 369		Removed	
Current Condition:	Removed- Lot was sodded by	/ Kennsington prior to ins	spection on 9/12/2013 in	nspection.	
Lot 371	Silt Fence	Lot 371		Removed	
Current Condition:		n 6/10/13 the lot has fille	d in, therefore silt fence		
				g	
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	Yes
Current Condition:	Fair condition-				
	OF in tarm on the fi		- 40/0/2044	:-	
	SF is torn on the in	ront and side of the lot as	s 12/9/2014 and needs 1	epair.	
	Woodland Homes	was informed to comple	ete by 12/16/2014. Not d	completed as of the last in	spection.
Lot 373	Misc/Other	Lot 373	<u> </u>	Removed	
Current Condition:	Removed-	L01 37 3		Kellioveu	
	Marasco Homes s	odded the lot prior to the	e 10/16/2013 inspection.		
Lot 374	Silt fence				
Current Condition:		Lot 374	8/8/2014	Active	Yes
1		estone Builders installed		Active	
	and removed the d	estone Builders installed	SF on the South and fr	ont of the lot prior to the ins	
	and removed the o	estone Builders installed dirt from the ROW.	SF on the South and fr	ont of the lot prior to the ins	spection on 8/8/2014
	and removed the o	estone Builders installed dirt from the ROW.	SF on the South and fr	ont of the lot prior to the ins	spection on 8/8/2014
	and removed the control of the contr	estone Builders installed dirt from the ROW. vn silt fence at the front of s was requested to repai	SF on the South and fr	ont of the lot prior to the ins	spection on 8/8/2014
Lot 375	and removed the of There is some down Bluestone Builders Silt Fence	estone Builders installed dirt from the ROW.	SF on the South and fr	ont of the lot prior to the ins	spection on 8/8/2014
Lot 375 Current Condition:	There is some dow Bluestone Builders Silt Fence Removed-	estone Builders installed dirt from the ROW. vn silt fence at the front of s was requested to repai	of the lot as of inspection r this by 10/22/2014. No	ont of the lot prior to the ins n on 10/15/2014. ot complete prior to last insp Removed	spection on 8/8/2014
Current Condition:	and removed the control of the contr	estone Builders installed dirt from the ROW. vn silt fence at the front of swas requested to repair Lot 375 v Barr Homes prior to the	of the lot as of inspection r this by 10/22/2014. No	ont of the lot prior to the instinct on 10/15/2014. It complete prior to last inspect of Removed	spection on 8/8/2014
Current Condition: Lot 376	and removed the control of the contr	estone Builders installed dirt from the ROW. vn silt fence at the front of s was requested to repail Lot 375	of the lot as of inspection this by 10/22/2014. No	ont of the lot prior to the ins n on 10/15/2014. ot complete prior to last insp Removed	spection on 8/8/2014
Current Condition:	and removed the control of the contr	estone Builders installed dirt from the ROW. vn silt fence at the front of swas requested to repair Lot 375 v Barr Homes prior to the	of the lot as of inspection this by 10/22/2014. No	ont of the lot prior to the instinct on 10/15/2014. It complete prior to last inspect of Removed	spection on 8/8/2014
Current Condition: Lot 376	and removed the control of the contr	estone Builders installed dirt from the ROW. In silt fence at the front of the same requested to repair Lot 375 I Barr Homes prior to the Lot 376	of the lot as of inspection this by 10/22/2014. No	ont of the lot prior to the instinct on 10/15/2014. It complete prior to last inspect of Removed	spection on 8/8/2014
Current Condition: Lot 376 Current Condition:	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- Removed- Removed- Removed- Removed- Removed- Removed-	estone Builders installed dirt from the ROW. In silt fence at the front of swas requested to repair Lot 375 I Barr Homes prior to the Lot 376 I Bluestone prior to the in Lot 377	of the lot as of inspection rethis by 10/22/2014. Note inspection on 6/28/2014.	n on 10/15/2014. It complete prior to last inspection of the lot prior to the inspection of the lot prior to last inspection of the lot prior to	spection on 8/8/2014
Current Condition: Lot 376 Current Condition: Lot 377	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- Removed- Removed- Removed- Removed- Removed- Removed-	estone Builders installed dirt from the ROW. In silt fence at the front of the swas requested to repair Lot 375 I Barr Homes prior to the Lot 376 I Bluestone prior to the installed directions and the second se	of the lot as of inspection rethis by 10/22/2014. Note inspection on 6/28/2014.	n on 10/15/2014. It complete prior to last inspection of the lot prior to the inspection of the lot prior to last inspection of the lot prior to	spection on 8/8/2014
Current Condition: Lot 376 Current Condition: Lot 377	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- Removed- Removed- Removed- Removed- Removed- Removed-	estone Builders installed dirt from the ROW. In silt fence at the front of swas requested to repair Lot 375 I Barr Homes prior to the Lot 376 I Bluestone prior to the in Lot 377	of the lot as of inspection rethis by 10/22/2014. Note inspection on 6/28/2014.	n on 10/15/2014. It complete prior to last inspection of the lot prior to the inspection of the lot prior to last inspection of the lot prior to	spection on 8/8/2014
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete some down and removed 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	estone Builders installed dirt from the ROW. In silt fence at the front of swas requested to repair Lot 375 Barr Homes prior to the Lot 376 I Bluestone prior to the in Lot 377 sodded the lot prior to the Lot 378 Was installed on the No	as F on the South and from the lot as of inspection or this by 10/22/2014. Note inspection on 6/28/2014. Inspection on 6/3/2014. The inspection on 7/24/20	n on 10/15/2014. It complete prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the lot prior to l	pection on 8/8/2014 pection.
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete some down and removed builders. Silt Fence Removed-Lot was sodded by Misc/Other Removed-Lot was sodded by Silt Fence Removed-Woodland Homes Silt Fence	estone Builders installed dirt from the ROW. In silt fence at the front of swas requested to repair Lot 375 Barr Homes prior to the Lot 376 I Bluestone prior to the in Lot 377 sodded the lot prior to the Lot 378 Was installed on the No	as F on the South and from the lot as of inspection or this by 10/22/2014. Note inspection on 6/28/2014. Inspection on 6/3/2014. The inspection on 7/24/20	n on 10/15/2014. It complete prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of t	pection on 8/8/2014 pection.
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the control of the contr	estone Builders installed dirt from the ROW. In silt fence at the front of swas requested to repair Lot 375 I Barr Homes prior to the Lot 376 I Bluestone prior to the in Lot 377 Sodded the lot prior to the Lot 378 Was installed on the No	as F on the South and from the lot as of inspection on 6/28/2014. Note that the inspection on 6/3/2014. The inspection on 7/24/2014 arth side and rear of the	n on 10/15/2014. It complete prior to last inspection on Removed 4. Removed Removed 114. Active lot prior to the inspection or	pection on 8/8/2014 pection.
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete some down and removed 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 and	estone Builders installed dirt from the ROW. In silt fence at the front of the swas requested to repair to the swas requested to repair to the swas requested to repair to the swas requested to the	as F on the South and from the lot as of inspection or this by 10/22/2014. Note inspection on 6/28/2014. Inspection on 6/3/2014. The inspection on 7/24/20 T/24/2014 The side and rear of the cition on 10/02/2014 on	n on 10/15/2014. It complete prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the south side.	Spection on 8/8/2014 Dection. Yes 17/24/2014 by
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete 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 Fair Condition- SF Landmark Homes. SF is down, torn and Landmark was call	estone Builders installed dirt from the ROW. In silt fence at the front of the sex was requested to repair to the Lot 375 If Barr Homes prior to the in Lot 377 Isodded the lot prior to the lot 378 Isodded and sex lo	as F on the South and from the lot as of inspection or this by 10/22/2014. Note that is a second of the lot as of inspection on 6/28/2014. Inspection on 6/3/2014. Inspection on 6/3/2014. Inspection on 7/24/2014 or this ide and rear of the control of the lot inspection on 10/02/2014 or this by 10/09/2014.	n on 10/15/2014. It complete prior to last inspection on Removed 4. Removed Removed 114. Active lot prior to the inspection or	Spection on 8/8/2014 Dection. Yes 17/24/2014 by
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete 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 Fair Condition- SF Landmark Homes. SF is down, torn and Landmark was call	estone Builders installed dirt from the ROW. In silt fence at the front of the swas requested to repair to the swas requested to repair to the swas requested to repair to the swas requested to the	as F on the South and from the lot as of inspection or this by 10/22/2014. Note that is a second of the lot as of inspection on 6/28/2014. Inspection on 6/3/2014. Inspection on 6/3/2014. Inspection on 7/24/2014 or this ide and rear of the control of the lot inspection on 10/02/2014 or this by 10/09/2014.	n on 10/15/2014. It complete prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the south side.	Spection on 8/8/2014 Dection. Yes 17/24/2014 by
Current Condition: Lot 376 Current Condition: Lot 377 Current Condition:	and removed the complete some down and removed builders. 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 and Landmark was call	estone Builders installed dirt from the ROW. In silt fence at the front of the sex was requested to repair to the Lot 375 If Barr Homes prior to the in Lot 377 Isodded the lot prior to the lot 378 Isodded and sex lo	as F on the South and from the lot as of inspection or this by 10/22/2014. Note that is a second of the lot as of inspection on 6/28/2014. Inspection on 6/3/2014. Inspection on 6/3/2014. Inspection on 7/24/2014 or this ide and rear of the control of the lot inspection on 10/02/2014 or this by 10/09/2014.	n on 10/15/2014. It complete prior to last inspection of the lot prior to last inspection of the lot prior to last inspection of the south side.	Spection on 8/8/2014 Dection. Yes 17/24/2014 by

Current Condition:	Removed-				
		ded the lot prior to the in	spection on 7/24/2014	I .	
Lot 381	Silt Fence	Lot 381		Removed	
Current Condition:	Removed-	tale data a la constancia de Consta	0/40/0040		
Lot 383	Misc/Other	Ided the lot prior to inspect Lot 383	ection on 9/12/2013.	Damayad	1
Current Condition:	Removed-	L0t 383		Removed	
Current Condition.		s sodded the lot prior to	the inspection on 7/24	/2014.	
Lot 384	Silt Fence	Lot 384	10/31/2014	Pending	Yes
Current Condition:	Pending- Stockpil	e has been removed fro	m the ROW by 12/9/2	014.	
	There is no BMP i	in place as of 10/24/201	4.		
				a BMP once the inspector fir	
		is. As of 12/15/2014, La all SF on 12/18/2014.	andmark was identifi	ed and will be reminded A	SAP. Landmark was
	informed to mate	311 31 011 12/10/2014.			
Lot 385	Silt Fence	lot 385		Removed	
Current Condition:	Removed- Barr H	omes sodded the lot prid	or to the inspection on	9/11/2014.	
Lot 386	Silt Fence	Lot 386		Removed	1
Current Condition:	Removed-	201 300		Removed	ı
		sodded lot prior to insp	ection on 8/16/2013.		
Lot 388	Misc/Other	Lot 388		Removed	
Current Condition:	Removed-	s sodded lot prior to insp	action on 9/12/2013		
	Woodiand Homes	s souded for prior to irisp	ection on 9/12/2013.		
Lot 391	Silt Fence	Lot 391	7/31/2014	Pending	Yes
Current Condition:	Fair Condition-Silt	t fence was installed prid	or to 10/15/2014 by La	andmark Homes.	
	1) SE in the rear	needs to be patched.			
		on the SE front corner of	the lot.		
				Not completed as of the last	
	2.) Landmark Hon	nes was informed to cor	nplete by 11/11/2014.	Not completed as of the las	t inspection.
1.1.000	0.11 =	1 - 1 000	7/04/0044	Author	V
Lot 392 Current Condition:	Silt Fence Fair condition-	Lot 392	7/24/2014	Active	Yes
Current Condition.	Fair Condition-				
	SF in the rear nee	eds to be repaired as of	12/9/2014.		
	Landmark Homes	was informed to comple	ete by 12/16/2014. No	ot completed as of the last	inspection.
Lot 395	Silt Fence	Lot 395		Removed	
Current Condition:		ark Homes sodded the	ot prior to the inspecti	on on 12/9/2014.	•
Lot 396	Silt Fence	Lot 396		Removed	
Current Condition:	Removed- Woodl	and Homes sodded the	lot prior to the inspect	ion on 12/9/2014.	•
Lot 397	Misc/Other	Lot 397		Removed	
Current Condition:	Removed-				
		odded the lot prior to the			_
Lot 399	Silt Fence	Lot 399	4/11/2014	Active	No
Current Condition:	Good condition-	are inetalled additional S	F on the North side of	the lot prior to the inspection	on 6/28/2014
		ers installed additional 5 ers sodded the lot prior t			1 011 0/20/20 14.
Lot 400	Silt Fence	Lot 400	-1	Removed	
Current Condition:	Removed-	•		•	
	· ·	,	to the inspection on 6/	23/2014 and the yard to the	SE was re-sodded
L =+ 400	where it was silted			Damassad	1
Lot 402 Current Condition:	Silt Fence Removed-	Lot 402		Removed	
Carroni Condition.		y Hildy Construction price	or to the inspection on	11/7/2013.	
Lot 405	Silt Fence	Lot 405	•	Removed	1
Current Condition:	Removed-	LUI 400		removed	1
		dded the lot prior to the	inspection on 6/23/20	14 and the yard to the East v	vas re-seeded/sodded
	where it was silted	d in.			_
Lot 409	Silt Fence	Lot 409		Removed	
Current Condition:	Removed-	Ided lot prior to inspection	on on 8/16/2013		
	, in the second second		лт оп о _г 10/2013.		
Lot 411					
	Silt Fence	Lot 411		Removed	
Current Condition:	Removed-		tion on 9/12/2012	Removed	
	Removed-	Lot 411 ed the lot prior to inspec	tion on 9/12/2013.	Removed	

Lot 413	Misc/Other	Lot 413		Removed	
Current Condition:	Removed-	L0(413		Removed	
		the lot prior to the 10/1	6/2013 inspection.		
Lot 417	Silt Fence	Lot 417		Removed	
Current Condition:	Removed-				
	Showcase sodded	the lot prior to inspecti	on on 9/12/2013.		
Lot 418	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-	L0(42 1	1/24/2014	Active	163
Garroni Gorianioni	r an condition				
	SF on the front ne	eds to be repaired as of	12/9/2014.		
	\^/		-t- h., 40/40/0044 Ne		
	woodland Homes	was informed to compi	ete by 12/16/2014. No	t completed as of the last	inspection.
Lot 420	Silt Fence	Lot 420		Removed	
Current Condition:	Removed-		th = 40/40/40 in =====ti==		
	Snowcase Homes	s sodded the lot prior to	the 12/10/13 inspection	1.	
Lot 425	Silt Fence	Lot 425		Removed	
Current Condition:	Removed-				
	Nelson Builders s	odded the lot prior to the	e inspection on 6/23/20	14.	
Lot 426	Silt Fence	Lot 426	I	Removed	1
Current Condition:		and Homes sodded the	lot prior to the inspection		1
Lot 432	Silt Fence	Lot 432	8/25/2014	Active	Yes
Current Condition:	Fair condition-D&	E Custom Homes install	ed SF on the side and	rear prior to the inspection	on 8/25/2014.
	1) The cilt fence i	s full as of inspection or	10/02/2014		
		and side is down as of		2014	
	2.) 61 111 116 11611	and side is down as or		2014.	
	1.) D&E Custom H	Homes was called and re	equested to clean this	out by 10/09/2014. This wa	s not complete prior to
	last inspection, Da	E was reminded on 10	10 4 10 0 4 4 4 4 4 10 0 0 4 4 4	014 0 10 0 4 4	
			<mark>/24/2014, 11/4/2014, 1:</mark>		
	2. D&E Custom H	omes was informed to o	complete by 11/11/2014	2/18/2014. Not completed as of the l	ast inspection. D&E
	2. D&E Custom H		complete by 11/11/2014		ast inspection. D&E
Lot 435	2. D&E Custom H Custom Homes v Silt Fence	omes was informed to o	complete by 11/11/2014		ast inspection. D&E
Lot 435 Current Condition:	2. D&E Custom H Custom Homes v Silt Fence Removed-	omes was informed to o was reminded again or Lot 435	omplete by 11/11/2014 1 12/18/2014.	Removed	ast inspection. D&E
	2. D&E Custom H Custom Homes v Silt Fence Removed- Jim Geiger Consti	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pr	omplete by 11/11/2014 1 12/18/2014.	Removed	ast inspection. D&E
Current Condition: Lot 459	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti	omes was informed to o was reminded again or Lot 435	omplete by 11/11/2014 1 12/18/2014.	Removed	ast inspection. D&E
Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constitution Misc/Other Removed-	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pu	complete by 11/11/2014 112/18/2014.	Removed Removed Removed	ast inspection. D&E
Current Condition: Lot 459 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pu Lot 459 ad by Prairie Construction	omplete by 11/11/2014 112/18/2014. ior to the 12/10/13 inspection	Removed Removed Removed Removed n on 4/29/2014.	
Current Condition: Lot 459	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pr Lot 459 ad by Prairie Construction Lot 461	omplete by 11/11/2014 n 12/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014	Removed Removed Removed	No
Current Condition: Lot 459 Current Condition: Lot 461	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pr Lot 459 ad by Prairie Construction Lot 461	omplete by 11/11/2014 n 12/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014	Removed Removed Removed n on 4/29/2014. Active	No
Current Condition: Lot 459 Current Condition: Lot 461	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence	omes was informed to o was reminded again or Lot 435 ruction sodded the lot pr Lot 459 ad by Prairie Construction Lot 461	omplete by 11/11/2014 n 12/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014	Removed Removed Removed n on 4/29/2014. Active	No
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Good condition-	was reminded again or Lot 435 ruction sodded the lot pr Lot 459 ed by Prairie Constructio Lot 461 SF was installed in the	promplete by 11/11/2014 112/18/2014. Frior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H	Removed Removed Removed n on 4/29/2014. Active omes prior to the inspect	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence	comes was informed to cowas reminded again of Lot 435 ruction sodded the lot put Lot 459 ed by Prairie Construction Lot 461 SF was installed in the Lot 464	omplete by 11/11/2014 112/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H	Removed Removed Removed n on 4/29/2014. Active Pending	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence	was reminded again or Lot 435 ruction sodded the lot pr Lot 459 ed by Prairie Constructio Lot 461 SF was installed in the	omplete by 11/11/2014 112/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H	Removed Removed Removed n on 4/29/2014. Active Pending	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constit Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on t	comes was informed to cowas reminded again or Lot 435 ruction sodded the lot put Lot 459 and by Prairie Construction Lot 461 SF was installed in the Lot 464 the front and SW corner	complete by 11/11/2014 112/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20	Removed Removed Dection. Removed n on 4/29/2014. Active Dection on the inspect Pending	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constit Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on t	comes was informed to cowas reminded again or Lot 435 ruction sodded the lot put Lot 459 and by Prairie Construction Lot 461 SF was installed in the Lot 464 the front and SW corner	complete by 11/11/2014 112/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20	Removed Removed Removed n on 4/29/2014. Active Pending	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constit Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on t	comes was informed to cowas reminded again or Lot 435 ruction sodded the lot put Lot 459 and by Prairie Construction Lot 461 SF was installed in the Lot 464 the front and SW corner	complete by 11/11/2014 112/18/2014. irior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20	Removed Removed Dection. Removed n on 4/29/2014. Active Dection on the inspect Pending	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed-Jim Geiger Constitution Misc/Other Removed-The lot was sodde Silt Fence Good condition— Silt Fence Pending- SF is needed on to Landmark Homes	comes was informed to cowas reminded again of Lot 435 ruction sodded the lot put Lot 459 and by Prairie Construction Lot 461 SF was installed in the Lot 464 the front and SW corner was informed to complete Lot 467	complete by 11/11/2014 n 12/18/2014. Fior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20 ete by 12/16/2014. Not	Removed Removed Removed Removed n on 4/29/2014. Active Omes prior to the inspect Pending 14. Completed as of the last Removed	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed-Jim Geiger Constitution Misc/Other Removed-The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed- Lot was	Lot 464 Lot 467	complete by 11/11/2014 n 12/18/2014. Fior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20 ete by 12/16/2014. Not	Removed Removed Removed Removed Removed Removed Removed Removed Active Pending 14. Removed as of the last Removed Removed Removed	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468	2. D&E Custom H Custom Homes of Silt Fence Removed-Jim Geiger Constitution Misc/Other Removed-The lot was sodder Silt Fence Good condition- Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed- Lot was Silt Fence	comes was informed to cowas reminded again of Lot 435 ruction sodded the lot put Lot 459 and by Prairie Construction Lot 461 SF was installed in the Lot 464 the front and SW corner was informed to complete Lot 467	complete by 11/11/2014 n 12/18/2014. Fior to the 12/10/13 inspection prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20 ete by 12/16/2014. Not	Removed Removed Removed Removed n on 4/29/2014. Active Omes prior to the inspect Pending 14. Completed as of the last Removed	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constitution Misc/Other Removed- The lot was sodded Silt Fence Good conditions Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed- Lot was Silt Fence Removed- Removed-	Lot 464 Lot 464 Lot 464 Lot 467 Lot 468	omplete by 11/11/2014 12/18/2014. rior to the 12/10/13 inspen prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20 ete by 12/16/2014. Not	Removed Removed Removed Removed n on 4/29/2014. Active Omes prior to the inspect Pending 14. completed as of the last Removed 014. Removed	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed-Jim Geiger Constitution of Misc/Other Removed-The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed-Lot was Silt Fence Removed-Lot was Silt Fence Removed-Nelson Builders s	Lot 464 Lot 464 Lot 464 Lot 467 Lot 468	omplete by 11/11/2014 12/18/2014. rior to the 12/10/13 inspen prior to the inspection 12/17/2014 e rear by Landmark H 12/16/2014 of the lot as of 12/9/20 ete by 12/16/2014. Not	Removed	No ion on 12/17/2014.
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Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constitution Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders s Silt Fence Removed-	Lot 464 Lot 464 Lot 464 Lot 467 Lot 468	promplete by 11/11/2014 12/18/2014. Fior to the 12/10/13 inspection prior to the inspection 12/17/2014 The rear by Landmark Hard 12/16/2014 The lot as of 12/9/20	Removed Removed Removed Removed Removed n on 4/29/2014. Active Omes prior to the inspect Pending 14. Completed as of the last Removed 014. Removed 4. Removed	No ion on 12/17/2014.
Current Condition: Lot 459 Current Condition: Lot 461 Current Condition: Lot 464 Current Condition: Lot 467 Current Condition: Lot 468 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constitution Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed- Lot was Silt Fence Removed- Nelson Builders s Silt Fence Removed-	Lot 464 Lot 464 Lot 467 s sodded the lot prompted in the front and SW corner Lot 467 s sodded by Silverstone Lot 468 odded the lot prior to the Lot 469	promplete by 11/11/2014 12/18/2014. Fior to the 12/10/13 inspection prior to the inspection 12/17/2014 The rear by Landmark Hard 12/16/2014 The lot as of 12/9/20	Removed Removed Removed Removed Removed n on 4/29/2014. Active Omes prior to the inspect Pending 14. Completed as of the last Removed 014. Removed 4. Removed	No ion on 12/17/2014.
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Current Condition: 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 469 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Constitution Misc/Other Removed- The lot was sodded Silt Fence Good conditions Silt Fence Pending- SF is needed on to Landmark Homes Misc/Other Removed-Lot was Silt Fence Removed- Nelson Builders sodded Silt Fence Removed- Homestead Custo Silt Fence Removed- Homestead Custo Silt Fence Removed- Hildy Homes sodd Hildy Homes sodd	comes was informed to cowas reminded again of the was reminded again of the was reminded again of the was reminded the lot provided by Prairie Construction Lot 461 SF was installed in the was informed to complete was inf	promplete by 11/11/2014 12/18/2014. Prior to the 12/10/13 inspection prior to the inspection 12/17/2014 Per rear by Landmark H 12/16/2014 Of the lot as of 12/9/20 Peter by 12/16/2014. Note the by 12/16/2014. Note the by 12/16/2014 in prior to 11/4/2 Per inspection on 8/8/201	Removed	No ion on 12/17/2014. Yes inspection. SW of the lot to capture
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Current Condition: 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 469 Current Condition:	2. D&E Custom H Custom Homes of Silt Fence Removed- Jim Geiger Consti Misc/Other Removed- The lot was sodde Silt Fence Good condition- Silt Fence Pending- SF is needed on t Landmark Homes Misc/Other Removed- Lot wa Silt Fence Removed- Nelson Builders s Silt Fence Removed- Homestead Custo Silt Fence Removed- Hidly Homes soddrunoff down the hi	Lot 464 Lot 464 Lot 464 Lot 467 s sodded by Silverstone Lot 469 Lot 469 Lot 469 Lot 469 Lot 469 Lot 469 Lot 471 Let 47	promplete by 11/11/2014 12/18/2014. Prior to the 12/10/13 inspection prior to the inspection 12/17/2014 Prior to the inspection 12/17/2014 Prior to the lot as of 12/9/20 Prior to the lot as of 12/9/20 Prior to the inspection on 8/8/201 Prior to the inspection on 8/8/201 Prior to the inspection on 6/3/2014. Hilldy Horon 6/3/2014. Hilldy Horon 6/3/2014. Hilldy Horon 6/3/2014. Hilldy Horon 12/18/2014.	Removed	No ion on 12/17/2014. Yes inspection. SW of the lot to capture
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Basin has been rei Sediment Basin Sediment basin wa	moved and seeded and N41d00m00s W96d00m00s	d matted prior to inspe		
Sediment Basin Sediment basin wa	N41d00m00s W96d00m00s	I matted prior to inspe	ction on 4/17/11 by Resver I	
Sediment basin wa	W96d00m00s		onon on an in it by boaver i	Excavation.
Sediment basin wa	W96d00m00s			
			Removed	
Area was seeded p	is removed prior to insp	ection on 6/5/12 Beav	ver Excavation.	
	prior to inspection on 6/	5/12 by Beaver Excav	ation.	
	N41d00m00s			1
Sediment Basin	W96d00m00s		Removed	
Removed				
	N41d00m00s			
Sediment Basin	W96d00m00s		Removed	
Sediment basin wa	s removed prior to insp	ection on 6/5/12 Beav	ver Excavation.	-
Area was seeded p	orior to inspection on 6/5	5/12 by Beaver Excav	ration.	
	N41d00m00s		1	T
Sediment Basin			Removed	
Removed-				
SB #7 removal has	occurred by Bob Roth	prior to the inspection	ı on 4/11/2014.	
	N41d00m00s			
Sediment Basin	W96d00m00s		Removed	
		inspection on 5-13-0	Silt fence has been instal	led on the toe of t
slope, and the area	a seeded.			
	,			
			1	
	W96d00m00s		Removed	
Removed				
Silt Fence	Lots 331 and 332		Removed	
Removed-			· · · · · · · · · · · · · · · · · · ·	
SF was removed fo	or lot 331 prior to inspec	ction on 8/6/2013 by L	andmark for sod install.	
Çilt Ennan	Lote 222 age		Pomovod	1
	LUIS 333 - 330		Kenloved	
	na removed the SF prin	or to the inspection on	4/11/2014 due to establishm	nent of vegetation
the area.	5 nio e. pilo		, , ,	
Silt Fence	Lots 340 - 344		Removed	
Removed-				
				nent of vegetation
the area. The SF or		ed over to Landmark F	lomes.	
	N41d00m00s			
Streets	W96d00m00s	In Place	Active	No
				noff was cleaned i
	voodland Homes prior	to 12/9/2014 inspection	on.	_
SWPPP Signs	6 ciano	0 10 00	Activo	No
Good condition-	o signs	o- 19-Uŏ	Active	INU
	stalled the SWPPP sin	n at 197th and Harriso	on during the inspection on 4	/11/2014
23			g a.oopoodon on 4	, = 0
But See			7.	rany L. Jilek
	Sediment basin wa Area was seeded programmer and the area seed from th	Sediment Basin W96d00m00s Sediment basin was removed prior to inspace Area was seeded prior to inspection on 6/8 Sediment Basin W96d00m00s Removed- SB #7 removal has occurred by Bob Roth Sediment Basin W96d00m00s Basin removed by O'Brien grading prior to slope, and the area seeded. N41d00m00s Sediment Basin W96d00m00s Removed W96d00m00s Removed Lots 331 and 332 Removed- SF was removed for lot 331 prior to inspect 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. Silt Fence Lots 340 - 344 Removed- Commercial Seeding removed the SF prior the area. The SF on lot 342 was transferred the area. The SF on lot 342 was transferred W96d00m00s Good condition- Runoff was cleaned in frof front of lot 396 by Woodland Homes prior SWPPP Signs Good condition-	Sediment Basin W96d00m00s Sediment basin was removed prior to inspection on 6/5/12 Beaver Area was seeded prior to inspection on 6/5/12 by Beaver Excaves area was seeded prior to inspection on 6/5/12 by Beaver Excaves area was seeded prior to inspection on 6/5/12 by Beaver Excaves area was seeded prior to inspection on 6/5/12 by Beaver Excaves area was seeded. Removed- Sediment Basin W96d00m00s Basin removed by O'Brien grading prior to inspection on 5-13-0s 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 Legister area was removed for lot 331 prior to inspection on 8/6/2013 by Legister area. Silt Fence Lots 333 - 336 Removed- Commercial Seeding removed the SF prior to the inspection on the area. Silt Fence Lots 340 - 344 Removed- Commercial Seeding removed the SF prior to the inspection on the area. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to Landmark Hearea. The SF on lot 342 was transferred over to 12/9/2014 inspection of lot 396 by Woodland Homes prior to 12/9/2014 inspection SWPPP Signs 6 signs 8-19-08	Sediment Basin W96d00m00s Removed Sediment basin was removed prior to inspection on 6/5/12 Beaver Excavation. Area was seeded prior to inspection on 6/5/12 by Beaver Excavation. Sediment Basin N41d00m00s Removed Removed- SB #7 removal has occurred by Bob Roth prior to the inspection on 4/11/2014. Sediment Basin W96d00m00s Removed Basin removed by O'Brien grading prior to inspection on 5-13-09. Silt fence has been instal slope, and the area seeded. Sediment Basin W96d00m00s Removed Sediment Basin N41d00m00s Removed Sediment Basin N41d00m00s Removed Sediment Basin N54d00m00s Removed Silt Fence Lots 331 and 332 Removed Silt Fence Lots 331 prior to inspection on 8/6/2013 by Landmark for sod install. Silt Fence Lots 333 - 336 Removed Removed- Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishm the area. Silt Fence Lots 340 - 344 Removed Removed- Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishm the area. Silt Fence Lots 340 - 344 Removed Removed- Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishm the area. N41d00m00s W96d00m00s In Place Active Good condition- Runoff was cleaned in front of lots 96 and 395 by Landmark Homes and run front of 10 396 by Woodland Homes prior to 12/9/2014 inspection. SWPPP Signs 6 signs 8-19-08 Active