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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- P2008.207.000							
Inspector: Patrick Sechser					Stage		
•		Bell Brook					
Project Name:			R111506				
For Week Ending:		7/11/2015					
Project Location:	Southwes	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)					
		Country Country					
Grading:	1009	6					
Sanitary Sewer:	1009				+		
Storm Sewer:	1009				+		
Paving:	100%				+		
Seeding:	1009				+		
Utilities:	1009				+		
Overall Development:	719				+		
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.28"						
Monday	0.61"	0/46/	20152		4		
Tuesday	0.00"	6/16/2015	Sunny 80/ 56		4		
Wednesday	0.00"						
Thursday	0.14"		ļ				
Friday	0.00"		ļ				
Saturday	0.00"						
	0.0="				Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.80"						
Thursday	0.00"	6/25/2015	83/66 Overcast				
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.00"				Week 3		
Monday	0.00"				+		
Tuesday	0.04"				+		
Wednesday	0.04				+		
	0.14"				+		
Thursday Friday	0.04"				+		
Saturday	0.00"				+		
Saturday	0.00				Week 4		
Sunday:	0.13"				Week 4		
Monday	0.15"				+		
Tuesday	0.03"				+		
	0.00"				+		
Wednesday					+		
Thursday	0.00"			+	+		
Friday Saturday	0.00" 0.02"			+	+		
Jaturuay	0.02				Week 5		
Sunday:	N/A	N/A			- Week 5		
Monday	N/A	N/A	1		+		
Tuesday	N/A N/A	N/A		+	+		
Wednesday	N/A	N/A		+	+		
Thursday	N/A	N/A	1		+		
Friday	N/A N/A	N/A		+	+		
Saturday	N/A N/A	N/A		+	+		
- Catal day	INA	140	<u> </u>		-		
	None						
Complaints:	None						
omplants.							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of	the site have had a temporary	or permanent cessation of gra	ading, earthwork, or gro	und disturbance in the last 14 day	s?		
Entire Site; grading completed and	site seeded prior to 4/2008	3.					
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The processor of the control of the site of each town granding, extrement, or yound disturbance scheduled in the rest 14 days? Entries Site grading completed and site seeded prior to 24/2008. What temporary or germaneur stabilization researce tased in this section are basing implementance? Estimating Vegetation (4/2009). Harrison St. ROW between 201st and 197th St seed and marting by Sarry County (\$719.08) Estimating Vegetation (4/2009). Harrison St. ROW between 201st and 197th St seed and marting by Sarry County (\$719.08) Estimating Vegetation (4/2009). Harrison St. ROW between 201st and 197th St seed and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's seeded and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's seeded and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's seeded and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's seeded and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's seeded and marting on outst' (0 (200), removed basin is seeded (6/2001). Busin's research with the construction and processor of the development of the marting of the construction and the seeded (6/2001). Busin's research with the construction activity seeding and remove or audinore that would be associated with the construction activity? The seeded of the s	Interior and a few			and the state of t	4.4	
What temporary or germaneur stabilization measures listed to this section on baing implementari? Existing Vegotation (42008), Harrison St. ROW between 201st and 197th St seed and matting by Sarry County (81909). Seeding and Matting on be hill south of the ROW between 197th and 199th St. (1908), seeding and matting on outlet (7 (2009), removed basin 8 seeded (0005); St.	Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturbat	ice scheduled in the next 1	4 days?:	
Examing Vegetation (4/2008). Harriscon St. ROW between 2014 and 1971 St seed and matring by Sarpy County (81908). Seeding and Matring on the III south the ROW between 2014 and 1971 St seed and matring on outs 07 (300), removed basin 8 seeded (6500). Still Basin 3 seeded and matried (4/2011). Debuthed area behind sediment basin 87 was re-seeded/matring on outs 07 (300), removed basin 8 seeded (6500). Still Basin 3 seeded and matried (4/2011). Debuthed area behind sediment basin 87 was re-seeded/matring (10/2011). Idex 331-335.40-345 were re-seeded/final patring on the control of the c	Entire Site; grading completed and site seed	ded prior to 4/2008.	•			
Examing Vegetation (4/2008). Harriscon St. ROW between 2014 and 1971 St seed and matring by Sarpy County (81908). Seeding and Matring on the III south the ROW between 2014 and 1971 St seed and matring on outs 07 (300), removed basin 8 seeded (6500). Still Basin 3 seeded and matried (4/2011). Debuthed area behind sediment basin 87 was re-seeded/matring on outs 07 (300), removed basin 8 seeded (6500). Still Basin 3 seeded and matried (4/2011). Debuthed area behind sediment basin 87 was re-seeded/matring (10/2011). Idex 331-335.40-345 were re-seeded/final patring on the control of the c						
Seading and Matting on the hill south of the ROW between 197th and 198th St. (90%), seeding and matting on routiol (3.0%), removed basin 8 seeded and matting (2011), licks 331-335,340-345 were respected (60%), sill basin a seeded and matting (2011), licks 331-335,340-345 were respected (60%), sill basin as seeded and the area where the outfall was removed was matted (4/29/2014). SUMMARY QUESTIONS: At a speciment service strong in a seed of the service of the outfall was removed was matted (4/29/2014). SUMMARY QUESTIONS: At a speciment service strong in a seed of the service of the outfall was removed to a seed service	What temporary or permanent stabilization measure	es listed in this section	n are being implemented?			
(05.00) Sit Beam 3 seeded and matted (4/2011). Disturbed area behind sediment basin 87 was no-seeded/matted (1/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 331-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 341-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded and the area where the outfall was nemoved was matted (4/20/2014). Its 341-335.340-345 were re- seeded(6/5/12) Beam 7 area was seeded with the construction activity. Substitute	Existing Vegetation (4/2008), Harrison St. F	ROW between 201s	st and 197th St seed and	d matting by Sarpy Cou	ınty (8/19/08)	
SUMMARY QUESTIONS: Are approved missers and degrees the series being maintained adequately? Too. CHICKLIST QUESTIONS: Are searching water adjacent to the project thes of any alignificant signs of recibion or sediment that would be associated with the construction setricity? Too. CHICKLIST QUESTIONS: Are searching water adjacent to the project thes of any alignificant signs of recibion or sediment that would be associated with the construction setricity? Too. CHICKLIST QUESTIONS: Are searching water adjacent to the project thes of any alignificant signs of recibion or sediment that would be associated with the construction setricity? Too. CHICKLIST QUESTIONS: Are searching that the construction activity allequestary controlled on the size? Too. Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Date Status Maintenance Type Location Date Status Maintenance Current Condition: Good Condition: Lot 10 Sir Force Lot 10 Current Condition: Current Condition: Current Condition: Sir Force Lot 10 Removed Current Condition: Fair Condition: Bluestone Bullders extended the lot prior to the 622915 expection. Lot 12 Miscolome Current Condition: Fair Condition: Bluestone Bullders was informed to clean out the slit fence by 6232015. Not done as of last inspection. Lot 32 Miscolome Current Condition: Fair Condition: Fair Force Lot 41 Active Yes Current Condition: Fair Force Lot 43 Silf Fence Lot 43 Silf Fence Lot 43 Silf Fence Lot 45 Removed Current Condition: Fair Force Lot 46 Removed Current Condition: Fair Force Lot 48 Silf Fence Lot 48 Removed Current Condition: Fair Force Lot 48 Removed Current Condition: Fair Force Lot 48 Silf Fence Lot 48 Removed Current Condition: Fair Force Lot 48 Silf Fence Lot 48 Silf Fence Lot 48 Removed Current Condition: Fair Force Lot 48 Removed Current Condition: Fair Force Lot 48 Silf Fence Lot 48 Removed - No. Current Condition: Fair Force Lot 48 Removed - No. Fair Force						
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An receiving waters educement to the project five of any significant signs of evasion or sediment that would be associated with the construction activity? **Receive the project of concerns, construction materials, hazardous, etc.) being managed property? **Texa seaso lauriorials (concerns, construction materials, hazardous, etc.) being managed property? **Texa seaso lauriorials (concerns, construction materials, hazardous, etc.) being managed property? **Texa seaso lauriorials (concerns, construction scrivity adequately controlled on the site? **Texa seaso lauriorials (concerns, construction scrivity adequately controlled on the site? **Texa seaso lauriorials (concerns, construction) is active in many areas of the development as of the last inspections. **Findings / Concretive Actions (Date): **Fi		maintained adequatel	y?			
CHECKLIST QUESTIONS: Are waste statusful (concrete, construction material, bazardous, etc.) being managed property? Tex To the state standard (concrete, construction scribtly adequately controlled on the site? Tex Comments: Home construction is active in many areas of the development as of the last inspections. Findings / Corrective Actions (Date): 1, Some maintenance is required in the BMP section. Unique Name Type Location Current Condition: Good Condition: Current Condition: Good Condition: Lot 13 MisoOther Lot 23 MisoOther Lot 23 MisoOther Lot 33 MisoOther Lot 32 Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Lot 32 Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Lot 32 Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Current Condition: Fair Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Rammer Construction was informed to complete by 7/2/15. Lot 41 Silt Fence Lot 41 Active Yes Current Condition: Fair Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Rammoved Outer Condition: Fair		any significant signs	of erosion or sediment that	would be associated with t	he construction activity?	
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Comments: Comments: Home construction is active in many areas of the development as of the last inspections. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Unique Name Type Location Date Concrete CW 1 Washout Lot 393 11/4/2010 Active No Current Condition: Good Condition-Washout pit was cleaned out by Synergy prior to 6/12/2015. Lot 10 Silt Fence Lot 10 Current Condition: Removed - Outwood Homes sodded the lot prior to the 6/25/15 inspection. Lot 23 MiscOther Lot 23 MiscOther Lot 23 Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Lot 30 MiscOther Removed MiscOther Removed - Prairie Homes removed the eals behind the lot prior to the inspection on 3/25/2015. Lot 41 Silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 41 Silt fence Lot 46 Silt fence Lot 46 MiscOther Lot 47 Silt Fence Lot 48 MiscOther Removed-Outlot On bas been come established as of 6/12/2015. Lot 48 MiscOther Lot 48 MiscOther Removed-Outlot On bas been come established as of 6/12/2015. Removed Current Condition: Removed-Outlot On bas been come established as of 6/12/2015. Removed Current Condition: Removed-Outlot On bas been come established as of 6/12/2015. Removed Lot 43 Silt Fence Lot 47 MiscOther Lot 247 MiscOther Lot 247 Removed Lot 247 Removed Lot 247 Removed Removed-Neon Builders and the Spirit in the Spirit in specific on the Miscon Builders and the Miscon Miscon Miscon Miscon Miscon Miscon Mi		ii, Huzuruous, etc., bei	ing managed property.			
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Home construction is active in many areas of the development as of the last inspections.						
Home construction is active in many areas of the development as of the last inspections.						
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Lot 10 Silt Fence Lot 10 Removed Removed Removed Current Condition: Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection Lot 23 Miss/Other Lot 23 6/23/2014 Active Yes Current Condition: Fair Condition- Bluestone Builders extended the wattles along the side and front prior to 6/12/2015. Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Current Condition: Removed- Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015. Lot 32 Silt Fence Lot 32 5/8/2015 Active Yes Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Ramm Construction was informed to complete by 7/2/15. Lot 41 Silt Fence Lot 41 4/21/2015 Active Yes Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Removed Removed Removed Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Removed Removed Current Condition: Removed- Could to As been come established as of 6/12/2015. Active No Active- Lot was excavated by Proline Homes prior to 6/12/2015. EAA will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Removed Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Removed Removed Removed Removed Removed Lot was sodded by Landmark prior to 6/12/2015.						No
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Current Condition: Lot 23 Misc/Other Lot 23 6/23/2014 Active Yes Current Condition: Fair Condition- Bluestone Builders extended the wattles along the side and front prior to 6/12/2015. Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Lot 39 Misc/Other Lot 30 Removed Removed Removed Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015. Lot 32 Silt Fence Lot 32 5/8/2015 Active Yes Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Ramm Construction was informed to complete by 7/2/15. Lot 41 Silt Fence Lot 41 4/21/2015 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 41 4/21/2015 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015 Active No Current Condition: Active Lot was excavated by Proline Homes prior to 6/12/2015. Removed Current Condition: Active Lot was excavated by Proline Homes prior to 6/12/2015. Removed Current Condition: Active Lot was sociated by Landmark prior to 6/12/2015. Removed Current Condition: Removed- Lot was sociated by Landmark prior to 6/12/2015. Removed Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed- Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 10	Silt Fence	Lot 10		Removed	
Current Condition: Fair Condition- Bluestone Builders extended the wattles along the side and front prior to 6/12/2015. Silt fence in the rear needs to be cleaned out. Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Misc/Other Lot 30 Removed Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015. Lot 32 Silt Fence Lot 32 5/8/2015 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired. Ramm Construction was informed to complete by 7/2/15. Lot 41 Silt Fence Lot 41 4/21/2015 Active Yes Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Silt Fence Lot 135 Removed Current Condition: Removed- Lot was excavated by Landmark prior to 6/12/2015. Removed- Lot was excavated by Landmark prior to 6/12/2015. Removed- Lot was excavated by Landmark prior to 6/12/2015. Removed- Lot was excavated by Landmark prior to 6/12/2015. Removed- Nelson Builders sodded the lot prior to the 5/5/15 inspection.						
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Bluestone Builders was informed to clean out the silt fence by 6/23/2015. Not done as of last inspection. Misc/Other	Lot 23	Misc/Other	Lot 23	6/23/2014	Active	
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Current Condition: Lot 32 Silt Fence Lot 41 Silt Fence Lot 41 Silt Fence Lot 41 Silt Fence Lot 41 A/21/2015 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Silt Fence Lot 78 Silt Fence Lot 78 Silt Fence Lot 78 Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 Individual Lot Lot 88 Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23	Misc/Other Fair Condition- E Silt fence in the	Lot 23 Bluestone Builders ext rear needs to be clean	6/23/2014 ended the wattles alo	Active ng the side and front prior	to 6/12/2015.
Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Ramm Construction was informed to complete by 7/2/15. Lot 41 Silt Fence Lot 41 Lot 41 Silt Fence Lot 41 Lot 41 Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition:	Misc/Other Fair Condition- E Silt fence in the	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cl	6/23/2014 ended the wattles alo	Active ng the side and front prior by 6/23/2015. Not done as	to 6/12/2015.
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Lot 41 Silt Fence Lot 41 4/21/2015 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201	of last inspection.
Lot 41 Silt Fence Lot 41 4/21/2015 Active Yes Current Condition: The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201	of last inspection.
Current Condition: Fair Condition The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201	of last inspection.
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The silt fence on the front of the lot needs to be repaired. Landmark Homes was informed to complete by 7/2/15. Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition:	Misc/Other Fair Condition- E Silt fence in the Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot need to clean	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. complete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
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Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41	Misc/Other Fair Condition- E Silt fence in the Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot need to clean	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. complete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Lot 46 Silt Fence Lot 46 Removed Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41	Misc/Other Fair Condition- E Silt fence in the Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot nee tion was informed to c	6/23/2014 ended the wattles alo ed out. ean out the silt fence als behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Active No Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on The silt fence on	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Current Condition: Removed- Vogel sodded the lot prior to 6/12/2015. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Active No Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on The silt fence on	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition:	Misc/Other Fair Condition- E Silt fence in the Bluestone Build Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot need to clean Lot 41 the front of the lot need to clean the front of the lot need to clean	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Current Condition: Removed- Outlot C has been come established as of 6/12/2015. Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition:	Misc/Other Fair Condition- E Silt fence in the Bluestone Buildo Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to consider was informed to	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. opplete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active	of last inspection. 5. Yes
Lot 88 Individual Lot Lot 88 6/12/2015 Active No Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot need to clean the front of the lot need to clean Lot 41 Lot 41 Lot 41 Lot 46 sodded the lot prior to 6	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. opplete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active	of last inspection. 5. Yes
Current Condition: Active- Lot was excavated by Proline Homes prior to 6/12/2015. E&A will monitor due to vegetated buffer strip in place. Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 48	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot need to clean the front of the lot need to clean Lot 41 the front of the lot need to clean Lot 46 sodded the lot prior to 6 Lot 78	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior t 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. uplete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed	of last inspection. 5. Yes
Lot 135 Silt Fence Lot 135 Removed Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Buildo Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to cleaners was informed to cleaners was informed to cleaners was informed to contain the front of the lot needs was informed to contain the lot needs was informed was informed to contain the lot needs was informed was inform	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 complete by 7/2/15. inplete by 7/2/15.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed	of last inspection. 5. Yes
Current Condition: Removed- Lot was sodded by Landmark prior to 6/12/2015. Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 78 Current Condition: Lot 88	Misc/Other Fair Condition-E Silt fence in the Bluestone Buildo Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to cleaners was informed to cleaners was informed to cleaners was informed to contain the front of the lot needs was informed to contain the lot needs was informed to contain the lot needs was informed was informed to contain the lot needs was informed	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. inplete by 7/2/15. //12/2015.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Removed	of last inspection. 5. Yes Yes
Lot 247 Misc/Other Lot 247 Removed Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was e: place.	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 the front of the lot needs was informed to con Lot 41 Lot 41 Lot 46 sodded the lot prior to 6 Lot 78 C has been come estab Lot 88 xcavated by Proline Hor	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. inplete by 7/2/15. //12/2015.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Active E&A will monitor due to vege	of last inspection. 5. Yes Yes
Current Condition: Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to cleaners was informed to cleaners was informed to cleaners was informed to contain the front of the lot needs was informed to contain the lot needs was informed to con	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. inplete by 7/2/15. //12/2015. lished as of 6/12/2015 nes prior to 6/12/2015.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Active E&A will monitor due to vege	of last inspection. 5. Yes Yes
	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence	Lot 23 Bluestone Builders extrear needs to be cleaners was informed to cleaners was informed to cleaners was informed to cleaners was informed to contain the front of the lot needs was informed to contain the lot needs was informed to con	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. inplete by 7/2/15. //12/2015. lished as of 6/12/2015 nes prior to 6/12/2015.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Active E&A will monitor due to vege	of last inspection. 5. Yes Yes
LOT 269 SIIT Fence LOT 269 4/21/2015 Active Yes	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 247	Misc/Other Fair Condition- E Silt fence in the I Bluestone Builde Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Misc/Other	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 The front of the lot needs was informed to company to the lot needs was informed to	6/23/2014 ended the wattles alo ed out. ean out the silt fence als behind the lot prior t 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. inplete by 7/2/15. /12/2015. /12/2015. 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015.	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Active E&A will monitor due to veging removed Removed Removed	of last inspection. 5. Yes Yes
	Lot 23 Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 247 Current Condition:	Misc/Other Fair Condition- E Silt fence in the I Bluestone Buildo Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construct Silt Fence Fair Condition The silt fence on Landmark Home Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Misc/Other Removed - Nelso	Lot 23 Bluestone Builders ext rear needs to be clean ers was informed to cle Lot 30 Homes removed the ee Lot 32 The front of the lot need to combine the lot need	6/23/2014 ended the wattles alo ed out. ean out the silt fence els behind the lot prior to 5/8/2015 eds to be repaired. omplete by 7/2/15. 4/21/2015 eds to be repaired. oplete by 7/2/15. //12/2015 lished as of 6/12/2015 nes prior to 6/12/2015. et prior to the 5/5/15 inst	Active ng the side and front prior by 6/23/2015. Not done as Removed o the inspection on 3/25/201 Active Active Removed Removed Active E&A will monitor due to veg Removed Removed	of last inspection. 5. Yes Yes No etated buffer strip in

Current Condition:	Fair Condition-					
	Silt fence needs to be repaired in several areas on the side and front as of 6/12/2015.					
	Landmark Homes	was informed to compl	ete by 6/19/2015. Not	completed as of the last in	spection.	
Lot 301	Silt Fence	Lot 301		Removed		
Current Condition:	Removed- Lot wa	s sodded and the silted	in area was sodded pr	ior to the inspection on 4/3/2	015.	
L at 200	Cilt Fonce	L at 200		Domoved		
Lot 308 Current Condition:	Silt Fence	Lot 308 s sodded by Woodlands	nrior to 6/12/2015	Removed		
			5 pilor to 6/12/2015.			
Lot 315	Silt fence	Lot 315		Removed		
Current Condition:	Removed - Good	Life Homes sodded the	lot prior to the 5/5/15 i	nspection.		
Lot 320	Silt Fence	Lot 320	6/12/2015	Active	No	
Current Condition:				k Homes prior to 6/12/2015.		
Lot 324	Silt fence	Lot 324	4/21/2015	Active	Yes	
Current Condition:	Fair Condition					
	The silt fence on	the side of the lot nee	de to be renaired			
	The silt felice on	the side of the lot field	tus to be repaired.			
	Landmark Home	s was informed to con	plete by 7/2/15.			
1 1005	077.5	1	11/1/00/1	1 4 4		
Lot 335 Current Condition:	Silt Fence	Lot 335 Belt Homes sodded the	11/4/2014	Active	Yes	
Current Condition.	Tall Collultion Al	Delt Homes souded the	; lot prior to 0/12/2013.			
	The remaining silt	fence should be repaire	ed or the adjoining lot	should be sodded & the distu	rbed area seeded.	
	Al Belt Homes wa	is informed to complete	by 6/19/2015. Not cor	npleted as of the last inspe	ection.	
		I				
Lot 340	Silt Fence	Lot 340	6/12/2015	Active	No	
Current Condition:				e by Landmark Homes prior		
Current Containerin		on rondo mao motanda i	ir tilo roar ana oaot ola	o by Landmant Homos prior	10 0/ 12/20101	
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	Yes	
Current Condition:	Fair Condition					
				e reinstalled or the lot need	s to be sodded. The	
	silt fence still in place East of lot 347 needs to be repaired and reinstalled.					
1		place East of lot 347 II	eeds to be repaired a	ind reinstalled.		
				ind reinstalled.		
		s was informed to con		and reinstalled.		
	Landmark Home	s was informed to con				
Lot 361	Landmark Home Silt Fence	s was informed to con	nplete by 7/2/15.	Removed		
Lot 361 Current Condition:	Landmark Home Silt Fence	s was informed to con	nplete by 7/2/15.	Removed		
	Landmark Home Silt Fence	s was informed to con	nplete by 7/2/15.	Removed	No	
Current Condition: Lot 364 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- I	s was informed to con Lot 361 Construction sodded the Lot 364 Rennnaissance Builders	pplete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on	Removed Active the front prior to 6/12/2015.	-	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition- I	s was informed to con Lot 361 Construction sodded the	pplete by 7/2/15.	Removed Active	No Yes	
Current Condition: Lot 364 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- I	s was informed to con Lot 361 Construction sodded the Lot 364 Rennnaissance Builders	pplete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on	Removed Active the front prior to 6/12/2015.	-	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition-	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371	pplete by 7/2/15. lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014	Removed Active the front prior to 6/12/2015. Active	-	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition-	s was informed to con Lot 361 Construction sodded the Lot 364 Rennnaissance Builders	pplete by 7/2/15. lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014	Removed Active the front prior to 6/12/2015. Active	-	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition- I Silt Fence Fair Condition- SF is torn on the f	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371	phete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need	Removed Active the front prior to 6/12/2015. Active	Yes	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371	plete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No	Removed Active the front prior to 6/12/2015. Active	Yes	
Current Condition: Lot 364 Current Condition: Lot 371	Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot as a was informed to complete.	plete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No	Removed Active the front prior to 6/12/2015. Active	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tont and side of the lot as a was informed to completed again on 3/27/2015	plete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed to 5/5/15 inspection.	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 374 Current Condition: Lot 378	Silt Fence Removed- Vogel Silt Fence Good Condition- I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to completed again on 3/27/2015 Lot 374 Lot 278 Lot 378	phete by 7/2/15. be lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed le 5/5/15 inspection. Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tront and side of the lot at a swas informed to complete again on 3/27/2015 Lot 378 Lot 378 Lot 378 Lot 378 nark Homes sodded the	phete by 7/2/15. be lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed nspection.	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 384	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tont and side of the lot a swas informed to complided again on 3/27/2015 Lot 374 Lot 378 Lot 378 nark Homes sodded the Lot 384	phete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. bodded the lot prior to the 1/5/15 in the 1/5/1	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed le 5/5/15 inspection. Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tront and side of the lot a swas informed to complete again on 3/27/2015 Lot 374 Lot 378 Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark	phete by 7/2/15. b lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. bodded the lot prior to the 1/5/15 in the 1/5/1	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed nspection. Removed Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to complided again on 3/27/2015 Lot 374 Lot 378 Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391	prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. codded the lot prior to the 1/2/2015 in the 1/2/2015.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed nspection.	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Removed- Lot wa	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tront and side of the lot a swas informed to complete again on 3/27/2015 Lot 374 Lot 378 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark	prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. codded the lot prior to the 1/2/2015 in the 1/2/2015.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed nspection. Removed Removed Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to completed again on 3/27/2015 Lot 374 Lot 374 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 391 Lot 392	prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. Installed the lot prior to the 5/5/15 in the first of 6/12/2015.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed nspection. Removed Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt fence Removed - Landn Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to complete again on 3/27/2015 Lot 374 Lot 374 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark	prior to 6/12/2015. 5/8/2015 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No is considered by 12/16/2015 lot prior to the 5/5/15 prior to 6/12/2015.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed inspection. Removed Removed Removed Removed Removed	Yes	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 392 Current Condition: Lot 399	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition-I Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tont and side of the lot a swas informed to completed again on 3/27/2015 Lot 374 Lot 374 Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399	phete by 7/2/15. c lot prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. lot prior to the 5/5/15 prior to 6/12/2015. prior to 6/12/2015. prior to 6/12/2015. prior to 6/12/2015. 4/11/2014	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed the 5/5/15 inspection. Removed Inspection. Removed Removed Removed Active	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a swas informed to completed again on 3/27/2018 Lot 374 Lot 378 Lot 378 Lot 378 Lot 378 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders inst	as 12/9/2014 and need ete by 12/16/2015. Lot prior to 6/12/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Lot prior to the 5/5/15 installed silt fence on 6/23/2014 Lot prior to the 5/5/15 installed silt fence on 6/12/2015. Lot prior to 6/12/2015. Lot prior to 6/12/2015. 4/11/2014 alled additional SF on	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed le 5/5/15 inspection. Removed Removed Removed Removed Active the North side of the lot prior	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt Fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a was informed to completed again on 3/27/2018 Lot 374 Lot 374 Lone Custom Builders sc Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders institone Builders sodded the Lot 399	as 12/9/2014 and need ete by 12/16/2015. Lot prior to 6/12/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Lot prior to the 5/5/15 installed silt fence on 6/23/2014 Lot prior to the 5/5/15 installed silt fence on 6/12/2015. Lot prior to 6/12/2015. Lot prior to 6/12/2015. 4/11/2014 alled additional SF on	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed te 5/5/15 inspection. Removed Inspection. Removed Removed Active the North side of the lot prior ction on 7/24/2014.	Yes Pection. Woodland	
Lot 364 Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remir Silt Fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed - Landn Silt Fence Removed - Lot wa Silt Fence Silt Fence Good Condition- 6/28/2014. Silvers	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to complete ded again on 3/27/2018 Lot 374 Lot 378 Lot 378 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders sodded the Lot 399 Silverstone Builders sodded the Lot 399 Silverstone Builders sodded the Lot 399 Lot 399 Lot 399 Silverstone Builders sodded the Lot 399 Lot 421	prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Interprior to 6/12/2015. Interprior to 6/12/2015. 4/11/2014 alled additional SF on the lot prior to the inspector.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed Removed Removed Active the North side of the lot prior ction on 7/24/2014. Removed	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Is Silt Fence Fair Condition- SF is torn on the If Woodland Homes Homes was remir Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Silt Fence Removed- Silt Fence Silt Fence Removed- Silt Fence Silt Fence Removed- Wood	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to complete dagain on 3/27/2015 Lot 378 Lot 378 Lot 378 Lot 384 sodded by Landmark Lot 384 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders institute Builders sodded the Lot Builders institute Builders sodded the Lot 421 Land Homes sodded the Lot 421 Lo	prior to 6/12/2015. 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Interprior to 6/12/2015. Interprior to 6/12/2015. 4/11/2014 alled additional SF on the lot prior to the inspector.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed Removed Removed Active the North side of the lot prior ction on 7/24/2014. Removed Removed Removed	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition: Lot 421 Current Condition: Lot 432	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Wood Silt Fence Removed - Wood Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Tront and side of the lot at 374 Tront and side of the lot at 374 Lot 374 Lot 374 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 392 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders sodded the Lot 421 Lot 421 land Homes sodded the Lot 432	phelete by 7/2/15. b lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. bodded the lot prior to the 1/2/2015. prior to 6/12/2015. prior to 6/12/2015. 4/11/2014 alled additional SF on nee lot prior to the 5/5/15 lot prior to the 5/5/15	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed Removed Removed Active the North side of the lot prior crion on 7/24/2014. Removed Removed Removed Removed	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition:	Landmark Home Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Wood Silt Fence Removed - Wood Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 Front and side of the lot a swas informed to complete dagain on 3/27/2015 Lot 378 Lot 378 Lot 378 Lot 384 sodded by Landmark Lot 384 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders institute Builders sodded the Lot Builders institute Builders sodded the Lot 421 Land Homes sodded the Lot 421 Lo	phelete by 7/2/15. b lot prior to 6/12/2015 5/8/2015 installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 5. bodded the lot prior to the 1/2/2015. prior to 6/12/2015. prior to 6/12/2015. 4/11/2014 alled additional SF on nee lot prior to the 5/5/15 lot prior to the 5/5/15	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed Removed Removed Active the North side of the lot prior crion on 7/24/2014. Removed Removed Removed Removed	Yes Pection. Woodland	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition: Lot 422 Current Condition: Lot 432 Current Condition:	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt Fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Wood Silt Fence Removed - Wood Silt Fence Removed - Wood Silt Fence Removed - D&E C Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a swas informed to complete deal again on 3/27/2018 Lot 374 Lot 374 Lot 378 Lot 378 Lot 378 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders sodded the Lot 4399 Silverstone Builders sodded the Lot 421 land Homes sodded the Lot 432 Lustom Homes sodded the Lot 432 Lustom Homes sodded the Lot 432 Lustom Homes sodded the Lot 461	as 12/9/2014 and need ete by 12/16/2015. Installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Installed silt fence on 6/23/2015. Installed silt fence on 6/23/2015. Installed additional SF on the lot prior to the inspection of the 1/2/2015. Installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to 4/21/2014.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active the North side of the lot prior ction on 7/24/2014. Removed inspection. Removed	Yes Pection. Woodland No to the inspection on	
Current Condition: Lot 364 Current Condition: Lot 371 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 439 Current Condition: Lot 421 Current Condition: Lot 432 Current Condition: Lot 432 Current Condition: Lot 4361	Silt Fence Removed- Vogel Silt Fence Good Condition- Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin Silt Fence Removed - Bluest Silt Fence Removed - Landn Silt Fence Removed- Lot wa Silt Fence Removed- Wood Silt Fence Removed - Wood Silt Fence Removed - Wood Silt Fence Removed - D&E C Silt Fence	Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a swas informed to complete deal again on 3/27/2018 Lot 374 Lot 374 Lot 378 Lot 378 Lot 378 Lot 378 Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 399 Silverstone Builders sodded the Lot 4399 Silverstone Builders sodded the Lot 421 land Homes sodded the Lot 432 Lustom Homes sodded the Lot 432 Lustom Homes sodded the Lot 432 Lustom Homes sodded the Lot 461	as 12/9/2014 and need ete by 12/16/2015. Installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Installed silt fence on 6/23/2014 as 12/9/2014 and need ete by 12/16/2014. No 6. Installed silt fence on 6/23/2015. Installed silt fence on 6/23/2015. Installed additional SF on the lot prior to the inspection of the 1/2/2015. Installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to the 5/5/15 installed additional SF on the lot prior to 4/21/2014.	Removed Active the front prior to 6/12/2015. Active s repair. t completed as of the last ins Removed e 5/5/15 inspection. Removed Removed Removed Removed Active the North side of the lot prior ction on 7/24/2014. Removed inspection. Removed Active the North side of the lot prior ction on 7/24/2014. Removed 5. Active	Yes Pection. Woodland No to the inspection on	

Current Condition:	Good Condition- SF was installed in the rear by Landmark Homes prior to the inspection on 6/12/2015.				
Lot 464	Silt Fence	Lot 464	4/21/2015	Active	Yes
Current Condition:	Active-				
	Lot needs to be so	odded.			
	Landmark Homes	was informed to compl	ete by 6/19/2015. Not	done as of last inspection.	
Lot 482	Silt Fence	Lot 482		Removed	
Current Condition:	Removed- Lot wa	s sodded by Marasco H	lomes prior to 6/12/201	5.	
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition-				
	1. Curb line in from	nt of lot 347 needs to be	cleaned.		
	2. The street in fr	ont of lot 364 needs to	o be cleaned.		
	1. Landmark Homes was informed to complete by 6/13/2015. Not completed as of the last inspection.				
	2. Rennaissance	Builders was informe	d to complete by 6/26	6/15.	
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No
Current Condition:	Good Condition- E 4/11/2014.	&A inspector reinstalle	d the SWPPP sign at 1	97th and Harrison during the	e inspection on
Inspector's Signature:	Post Se			Reviewed By: Zadh	ary L. Jilde