E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Zachary A. Jilek, CPESC, CISEC



Environmental Services Dept. Manager E&A- P2008.207.000 Stage Inspector: Patrick Sechser **Bell Brook** 3 NER111506 Project Name: 2/13/2016 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) 68028 Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% **Overall Development:** 809 Amount in tenths RAIN FALL AMOUNTS Date inspected Weather Conditions Week Sunday: 0.00' Monday 0.00" Tuesday).01 Wednesday 0.00" 0.00 Thursday Friday 0.00" Saturday 0.00' Sunday: 0.00" Monday 0.00" Tuesday).05 Wednesday 0.00' 1/20/2016 Cloudy 25/14 Thursday 0.00" Friday 0.00" Saturday 0.00" We Sunday: 0.00" Monday 0.00' Tuesday 0.00 0.00 Wednesday Thursday 0.00' Friday 0.00" Saturday 0.00" Week Sunday: 0.00' 0.01 Monday).55 Tuesday Wednesday).02 0.00 Thursday Friday 0.01 Saturday 0.00 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday).01 Thursday 0.00" 0.00 Friday Saturday 0.00' None Complaints: onstruction Sequencing: n(s) (i.e. dra sins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site; grading completed and site seeded prior to 4/2008.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days

Entire Site; grading completed and site see	eded prior to 4/2008.				
Vhat temporary or permanent stabilization measu	res listed in this sectior	are being implemented?			
xisting Vegetation (4/2008), Harrison St.			d matting by Sarny Co	untv (8/19/08)	
Seeding and Matting on the hill south of the			0 7 17	,	hasin 8 seeded
05/09), Silt Basin 3 seeded and matted (4/					
eeded(6/5/12); Basin #7 area was seeded					
			1		
UMMARY QUESTIONS: re approved entrances and adjacent streets bein	a maintained adequatel	2			
e approved entrances and adjacent streets being	g maintained adequater	<u>/</u> :			
re receiving waters adjacent to the project free of	of any significant signs	of erosion or sediment that	would be associated with	the construction activity?	
es	,			,	
HECKLIST QUESTIONS:				•	
re waste materials (concrete, construction mater	ial, hazardous, etc.) bei	ng managed properly?			
28			-		
dust associated with the construction activity ad	dequately controlled on	the site?			
es					
omments:					
comments: lome construction is active in many areas	of the development	as of the last inspectior	ns. Site was covered v	with 5-6 inches of snow du	ing the 1/20/2016
spection. Rain inspections were not c					-
nd due to dangerous driving condition					o.o.u.o 200g 0o
Ŭ Ŭ		be conducted at norm			
indings / Corrective Actions (Date):					
indings / Corrective Actions (Date):					
.) Some maintenance is required in the BI	MP section.				
			-		
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
• • • • •	Concrete				
CW 1	Washout	Lot 393		Removed	
Current Condition:		y removed the washout	nit prior to 11/13/2015		
Lot 10	Silt Fence	Lot 10		Removed	
Current Condition:		bod Homes sodded the	lot prior to the 6/25/15		
Lot 23	Misc/Other	Lot 23		Removed	
Current Condition:		one Builders sodded the	a lat prior to 0/0/2015	Reinoved	
Lot 30	Misc/Other	Lot 30		Removed	
			la habind the lat prior		F
Current Condition:			els benind the lot prior	to the inspection on 3/25/201	э.
Lot 32	Silt Fence	Lot 32		Removed	
Current Condition:		Construction sodded th	10 10t prior to 9/25/2015		
Lot 41	Silt Fence	Lot 41		Removed	
Current Condition:		ark Homes sodded the	lot prior to 9/25/2015.	Demand	
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:					
		sodded the lot prior to 6		A 17	
Lot 54	Individual Lot	Lot 54	9/25/2015	Active	No
Lot 54 Current Condition:	Individual Lot	Lot 54	9/25/2015	Active E&A will monitor due to the	
Current Condition:	Individual Lot Active- Lot was ex	Lot 54 cavated by Proline Hor	9/25/2015	E&A will monitor due to the	
Current Condition: Lot 78	Individual Lot Active- Lot was ex Silt Fence	Lot 54 ccavated by Proline Hor Lot 78	9/25/2015 mes prior to 9/25/2015.	E&A will monitor due to the Removed	
Current Condition: Lot 78 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab	9/25/2015 mes prior to 9/25/2015.	E&A will monitor due to the Removed	lot being flat.
Current Condition: Lot 78 Current Condition: Lot 88	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88	9/25/2015 mes prior to 9/25/2015. lished as of 6/12/2015 6/12/2015	E&A will monitor due to the Removed Active	lot being flat. No
Current Condition: Lot 78 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88	9/25/2015 mes prior to 9/25/2015. lished as of 6/12/2015 6/12/2015	E&A will monitor due to the Removed	lot being flat. No
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place.	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor	9/25/2015 mes prior to 9/25/2015. lished as of 6/12/2015 6/12/2015	E&A will monitor due to the Removed Active E&A will monitor due to veg	lot being flat. No
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015.	E&A will monitor due to the Removed Active	lot being flat. No
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015.	E&A will monitor due to the Removed Active E&A will monitor due to veg	lot being flat. No
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138	9/25/2015 mes prior to 9/25/2015. 0lished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active	lot being flat. No
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark	9/25/2015 mes prior to 9/25/2015. 0lished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active	ot being flat. No etated buffer strip in
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138	9/25/2015 mes prior to 9/25/2015. 0lished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active	ot being flat. No etated buffer strip ir
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138	9/25/2015 mes prior to 9/25/2015. blished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear p	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015.	ot being flat. No etated buffer strip in
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed	9/25/2015 mes prior to 9/25/2015. blished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear p	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015.	ot being flat. No etated buffer strip i
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to	Lot 54 (cavated by Proline Hor Lot 78 C has been come estab Lot 88 (cavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear parts a north side and entremotion	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015.	ot being flat. No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition:	Individual Lot Active- Lot was ex- Silt Fence Removed- Outlot Individual Lot Active- Lot was ex- place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pii Silt fence needs to Pinecrest Homes	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to complete	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear parts a north side and entremotion	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection	ot being flat. No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition-Pi Silt fence needs to Pinecrest Homes Misc/Other	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installer be extended along the was informed to complet Lot 247	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear present the rear present the second sec	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rrior to 12/15/2015. ched in the corner. done as of the last inspection Removed	ot being flat. No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition:	Individual Lot Active- Lot was ex- Silt Fence Removed- Outlot Individual Lot Active- Lot was ex- place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pin Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelson	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the Ic	9/25/2015 mes prior to 9/25/2015. Dished as of 6/12/2015 6/12/2015 mes prior to 6/12/2015. prior to 6/12/2015. 12/15/2015 d silt fence in the rear present the rear present the second sec	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection.	ot being flat. No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelsoo Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to complet Lot 247 n Builders sodded the lot Lot 269	9/25/2015 mes prior to 9/25/2015 bilshed as of 6/12/2015 bilshed as of 6/12/20	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rrior to 12/15/2015. ched in the corner. done as of the last inspection Removed	ot being flat. No etated buffer strip ir Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelson Silt Fence Removed - Landm	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to complete Lot 247 n Builders sodded the Ic Lot 269 ark Homes sodded the	9/25/2015 mes prior to 9/25/2015 bilshed as of 6/12/2015 bilshed as of 6/12/20	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed	ot being flat. No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 269	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition-Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to complete Lot 247 n Builders sodded the Ic Lot 269 ark Homes sodded the Lot 301	9/25/2015 mes prior to 9/25/2015 lished as of 6/12/2015 lished as of 6/12/2015 mes prior to 6/12/2015 prior to 6/12/2015. 12/15/2015 d silt fence in the rear p enorth side and entrement to by 12/22/2015. Not lot prior to the 5/5/15 ins lot prior to 9/25/2015.	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed Removed	No No etated buffer strip ir
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelson Silt Fence Removed - Landm Silt Fence Removed - Landm	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab C has been come estab S sodded by Landmark Lot 135 S sodded by Landmark Lot 138 necrest Homes installed D be extended along the Was informed to complete Lot 247 n Builders sodded the Ic Lot 249 ark Homes sodded the Lot 301 S sodded and the silted	9/25/2015 mes prior to 9/25/2015 lished as of 6/12/2015 lished as of 6/12/2015 mes prior to 6/12/2015 prior to 6/12/2015. 12/15/2015 d silt fence in the rear p enorth side and entrement to by 12/22/2015. Not lot prior to the 5/5/15 ins lot prior to 9/25/2015.	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308	Individual Lot Active- Lot was ex- Silt Fence Removed- Outlot Individual Lot Active- Lot was ex- place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pin Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelson Silt Fence Removed - Landm Silt Fence Removed - Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308	9/25/2015 mes prior to 9/25/2015 bilished as of 6/12/2015 bilished as o	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed Removed	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition:	Individual Lot Active- Lot was ex- Silt Fence Removed- Outlot Individual Lot Active- Lot was ex- place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pinecrest Homes Misc/Other Removed - Nelson Silt Fence Removed - Nelson Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the lot Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands	9/25/2015 mes prior to 9/25/2015 bilished as of 6/12/2015 bilished as o	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2 Removed	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt Fence Fair Condition- Pi Silt Fence Misc/Other Removed - Nelson Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the Lot 247 n Builders sodded the lo Lot 249 ark Homes sodded the silted Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands	9/25/2015 mes prior to 9/25/2015 mes prior to 9/25/2015 lished as of 6/12/2015 for to 6/12/2015 for to 6/12/2015 lished as of 6/12/2015 lished as sodded pr lished bases sodded bases sod	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. Ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2 Removed Removed Removed	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelso Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installer be extended along the was informed to comple Lot 247 n Builders sodded the Ic Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315	9/25/2015 mes prior to 9/25/2015 mes prior to 9/25/2015 lished as of 6/12/2015 for to 6/12/2015 for to 6/12/2015 lished as of 6/12/2015 lished as sodded pr lished bases sodded bases sod	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2 Removed nspection.	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelson Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed - Lot wa Silt fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the Ic Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320	9/25/2015 mes prior to 9/25/2015 bilished as of 6/12/2015 bilished as o	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. Ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2 Removed Removed Removed	No No etated buffer strip in Yes
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelso Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the lo Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark	9/25/2015 mes prior to 9/25/2015 interprior to 9/25/2015 interprior to 6/12/2015 interprior to 6/12/2015 interprior to 6/12/2015 interprior to 6/12/2015 interprior to the 5/5/15 interprior to 6/12/2015 interprior to the 5/5/15 interprior to 11/2/2015 interprior to 11/2/	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. ched in the corner. done as of the last inspection Removed spection. Removed ior to the inspection on 4/3/2 Removed nspection. Removed nspection. Removed Removed nspection.	ot being flat. No etated buffer strip in Yes n. 015.
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 320 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelso Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the completion of the completion was informed to completion Lot 247 n Builders sodded the lot Lot 269 ark Homes sodded the silted Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark Lot 322	9/25/2015 mes prior to 9/25/2015 mes prior to 9/25/2015 filled as of 6/12/2015 filled as of	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. Ched in the corner. done as of the last inspection Removed Removed ior to the inspection on 4/3/2 Removed nspection. Removed nspection. Removed Removed nspection. Removed Active	No No etated buffer strip ir
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition:	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelso Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the was informed to comple Lot 247 n Builders sodded the lo Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark	9/25/2015 mes prior to 9/25/2015 bilshed as of 6/12/2015 bilshed as of 6/12/20	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. Ched in the corner. done as of the last inspection Removed Removed ior to the inspection on 4/3/2 Removed nspection. Removed nspection. Removed Removed nspection. Removed Active	ot being flat. No etated buffer strip ir Yes n. 015.
Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 301 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 320 Current Condition: Lot 320	Individual Lot Active- Lot was ex Silt Fence Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa Silt Fence Fair Condition- Pi Silt fence needs to Pinecrest Homes Misc/Other Removed - Nelso Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Good Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence	Lot 54 ccavated by Proline Hor Lot 78 C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 necrest Homes installed be extended along the completion of the completion was informed to completion Lot 247 n Builders sodded the lot Lot 269 ark Homes sodded the silted Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark Lot 322	9/25/2015 mes prior to 9/25/2015 bilshed as of 6/12/2015 bilshed as of 6/12/20	E&A will monitor due to the Removed Active E&A will monitor due to veg Removed Active rior to 12/15/2015. Ched in the corner. done as of the last inspection Removed Removed ior to the inspection on 4/3/2 Removed nspection. Removed nspection. Removed Removed nspection. Removed Active	ot being flat. No etated buffer strip ir Yes n. 015.

	•							
Lot 333	Silt Fence	Lot 333	11/13/2015	Active	Yes			
Current Condition:	Fair Condition-							
	0114 (1997) 1997	and the second second second second						
	Silt fence on the sides and rear is damaged and needs to be repaired.							
	Landmark Homes will be informed as of the inspection on 1/20/2016 to complete once weather allows.							
	Landmark Home	s will be informed as o	of the inspection on 1	/20/2016 to complete once	weather allows.			
1 -+ 224	Individual Lat	1 == 1 = 2 = 1		Removed				
Lot 334	Individual Lot	Lot 334 hark Homes sodded the	lat prior to 12/15/2015					
Current Condition: Lot 335	Silt Fence	Lot 335		Removed				
Current Condition:		Homes removed the sil	t fence prior to 9/9/201					
Lot 340	Silt Fence	Lot 340	6/12/2015	Active	No			
Current Condition:				e by Landmark Homes prior				
		alled by Landmark Hom						
Lot 347	Silt Fence	Lot 347		Removed				
Current Condition:		ark Homes sodded the I	ot prior to inspection of					
Lot 348	Silt fence	Lot 348	8/25/2015	Active	Yes			
Current Condition:	Fair Condition-							
	1.) Silt fence in th	e rear needs to be clear	ned out/repaired in mul	tiple areas.				
	2.) Silt fence on the	ne front needs to be repa	aired.					
			nplete by 8/25/2015. N	lot done as of the last inspec	tion. Landmark was			
	reminded on 11/1							
	2.) Landmark Hor	nes was informed to cor	nplete by 11/20/2015.	Not done as of the last inspe	ction.			
Lot 360	Silt Fence	Lot 360	1/20/2016	Pending	Yes			
Current Condition:	Pending-							
	Silt fence needed on the front of the lot as of 1/20/2016.							
	E&A will verify b	uilder during the next	inspection and once	weather conditions allow a	as of 1/20/2016.			
Lot 361	Silt Fence	Lot 361		Removed				
Current Condition:		Construction sodded the						
Lot 364	Silt Fence	Lot 364	5/8/2015	Active	Yes			
Current Condition:	Active-	Lot 364	5/8/2015	Active	Yes			
	Active-			Active	Yes			
	Active-	ce removal, the lot need		Active	Yes			
	Active- Due to the silt fen	ce removal, the lot need	ls to be sodded.					
	Active- Due to the silt fen	ce removal, the lot need	ls to be sodded.	Active				
Current Condition:	Active- Due to the silt fen Renaissance Buil	ce removal, the lot need	ls to be sodded. omplete by 12/3/2015.	Not done as of the last inspe	ection.			
Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence	ce removal, the lot need ders were informed to c Lot 370	is to be sodded. omplete by 12/3/2015. 8/18/2015	Not done as of the last inspe Active	ection.			
Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-3	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i	is to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by	Not done as of the last inspe Active Landmark Homes prior to 8/	ection. No 18/2015.			
Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- 3 Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372	ls to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014	Not done as of the last inspe Active Landmark Homes prior to 8/ Active	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-S Silt Fence Good Condition-N	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repai	ls to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ed silt fence prior to 12/15/2	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair	Is to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repai Lot 374 tone Custom Builders so	Is to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage	Not done as of the last inspe Active Landmark Homes prior to 8 Active ed silt fence prior to 12/15/2 Removed e 5/5/15 inspection.	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- 1 Silt Fence Good Condition- 1 Silt fence Removed - Blues Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 378	Is to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the	Not done as of the last inspe Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the	Is to be sodded. omplete by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection.	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 384	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repai Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384	is to be sodded. Magnetic by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i	Not done as of the last inspe Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Landr	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark	is to be sodded. Magnetic by 12/3/2015. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed inspection. Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 384 Current Condition: Lot 391	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repai Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384	Is to be sodded. pomplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 ed the torn and damage big ded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015.	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection.	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 s sodded the Lot 384 s sodded by Landmark Lot 391	Is to be sodded. pomplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 ed the torn and damage big ded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015.	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed inspection. Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 381 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark S sodded by Landmark	Is to be sodded. Market State	Not done as of the last inspe Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed	ection. No 18/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 392	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-S Silt Fence Good Condition- Silt Fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone 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 392	Is to be sodded. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. 8/18/2015	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed isspection. Removed Removed Removed Removed Active	ection. No 18/2015. 0			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders sc Lot 374 tone Custom Builders sc Lot 378 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 Silt fence was installed of	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 if prior to 6/12/2015. prior to 6/12/2015. B/18/2015 on the side of the lot by	Not done as of the last inspe Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Removed Active / Landmark Homes prior to 8	ection.			
Current Condition: Lot 370 Current Condition: Lot 372 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 393 Current Condition: Lot 393 Current Condition: Lot 393	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Good Condition- Silt Fence	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so 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 393 Silt fence was installed of Lot 398	Is to be sodded. Market State	Not done as of the last inspe Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Removed Active / Landmark Homes prior to 8 Active	ection. No 18/2015. 015. 19/2015. 10/2015. 10/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Good Condition- Silt Fence	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so 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 393 Silt fence was installed of Lot 398	Is to be sodded. Market State	Not done as of the last inspe Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Removed Active / Landmark Homes prior to 8	ection. No 18/2015. 015. 19/2015. 10/2015. 10/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence	ce removal, the lot need ders were informed to c Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst	Is to be sodded. Market State	Not done as of the last inspection. Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed inspection. Removed Removed Removed Removed Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 398	ection. No 18/2015. 015. 19/2015. 10/2015. 10/2015. No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Good Condition-3 Good Condition-3 of 11/2/2015.	ce removal, the lot need ders were informed to c lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage added the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. a /18/2015 on the side of the lot by 6/28/3024 alled silt fence on the l	Not done as of the last inspection Active Active Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Active Active Active ot prior to 6/18/2014. Lot 399 Removed	Ection. 18/2015. 015.			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Removed-Lot wa Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Removed-Silvers	ce removal, the lot need ders were informed to c lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders sc Lot 374 tone 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded th	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage added the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. a /18/2015 on the side of the lot by 6/28/3024 alled silt fence on the l	Not done as of the last inspection. Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed inspection. Removed Removed Removed Removed Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 398	Ection. 18/2015. 015.			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Good Condition-3 Silt Fence Removed-Silversi 11/2/2015. See Lot	ce removal, the lot need ders were informed to c lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders sc Lot 374 tone Custom Builders sc Lot 378 sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded th ot 398	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage added the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. a /18/2015 on the side of the lot by 6/28/3024 alled silt fence on the l	Not done as of the last inspection Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Removed Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w	Ection. 18/2015. 015.			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed- Lot wa Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Removed-Silvers 11/2/2015. See Lot Silt Fence	ce removal, the lot need ders were informed to c bilt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded th ot 398 Lot 421	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the Jot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. prior to 6/12/2015. B/18/2015 on the side of the lot by 6/28/3024 alled silt fence on the l b of prior to the inspece	Not done as of the last inspection Active Landmark Homes prior to 8 Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Removed Active Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed	Ection. 18/2015. 015.			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Removed-Silvers 11/2/2015. See L Silt Fence Removed-Silvers 11/2/2015. See L Silt Fence	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silterstone Builders inst Lot 399 tone Builders sodded the ot 398 Lot 421 land Homes sodded the	Is to be sodded. Market State	Not done as of the last inspective Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active / Landmark Homes prior to 8 Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed inspection.	ection. No 18/2015. No 015. No (18/2015. No (18/2015. No will be removed as of			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt Fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Good Condition- Silt Fence Good Condition- Silt Fence Removed-Silversi 11/2/2015. Sec Lot Silt Fence Removed - Silversi Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Wood Individual Lot	ce removal, the lot need ders were informed to c be compared to a second silt fence was installed i Lot 370 Noodland Homes repair Lot 374 tone Custom Builders second 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 silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded the ot 398 Lot 421 land Homes sodded the Lot 431	Is to be sodded. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. 8/18/2015 on the side of the lot by 6/28/3024 alled silt fence on the I e lot prior to the 5/5/15 10t prior to the s/5/15	Not done as of the last inspective Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active / Landmark Homes prior to 8 Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed tion on 7/24/2014. Lot 399 w Removed inspection. Active	Pection. No 18/2015. 015. No 15. No 15. No 18/2015. No Will be removed as of 18/2015. No Will be removed as of No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Removed-Lot wa Silt Fence Good Condition-3 of 11/2/2015. See L Silt Fence Removed-Silversi 11/2/2015. See L Silt Fence Removed-Silversi 11/2/2015. See L Silt Fence Removed - Wood Individual Lot	ce removal, the lot need ders were informed to c lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded the Uot 421 land Homes sodded the Lot 431	Is to be sodded. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. 8/18/2015 on the side of the lot by 6/28/3024 alled silt fence on the I e lot prior to the 5/5/15 10t prior to the s/5/15	Not done as of the last inspective Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active / Landmark Homes prior to 8 Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed inspection.	Pection. No 18/2015. 015. No 15. No 15. No 18/2015. No Will be removed as of 18/2015. No Will be removed as of No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition: Lot 431 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt fence Removed - Blues Silt fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Good Condition-3 of 11/2/2015. Silt Fence Removed -Silvers 11/2/2015. See Lo Silt Fence Removed - Silvers 11/2/2015. See Lo Silt Fence Removed - Wood Individual Lot Good Condition-1 2/2015. See Lo	ce removal, the lot need ders were informed to c bilt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repain Lot 374 tone 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 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded the ot 398 Lot 421 land Homes sodded the Lot 431 Vattles and filter socks w	Is to be sodded. 8/18/2015 n the front of the lot by 6/23/2014 red the torn and damage odded the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. 8/18/2015 on the side of the lot by 6/28/3024 alled silt fence on the I e lot prior to the 5/5/15 10t prior to the s/5/15	Not done as of the last inspection. Active Landmark Homes prior to 8. Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Active Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed tion on 7/24/2014. Lot 399 w Removed inspection. Removed inspection. Removed inspection. Removed inspection. Active rear prior to 9/9/2015. Addi	Pection. No 18/2015. 015. No 15. No 15. No 18/2015. No Will be removed as of 18/2015. No Will be removed as of No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition: Lot 421 Current Condition: Lot 431 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt fence Removed - Blues Silt Fence Removed - Landr Silt Fence Removed - Lot wa Silt Fence Removed - Silvers Silt Fence Good Condition- Silt Fence Removed - Silvers 11/2/2015. See Lo Silt Fence Removed - Silvers 11/2/2015. See Lo Silt Fence Removed - Wood Individual Lot Good Condition-V added prior to 12/ Silt Fence	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silterstone Builders inst Lot 399 tone Builders sodded the tot 398 Lot 421 land Homes sodded the Lot 431 Vattles and filter socks w 15/2015.	Is to be sodded. Market State	Not done as of the last inspection. Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active Landmark Homes prior to 8 Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed tion on 7/24/2014. Lot 399 w Removed inspection. Active rear prior to 9/9/2015. Addi Removed	Pection. No 18/2015. 015. No 15. No 15. No 18/2015. No Will be removed as of 18/2015. No Will be removed as of No			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 431 Current Condition: Lot 432 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition- Silt Fence Good Condition- Silt Fence Removed - Blues Silt Fence Removed - Latur Silt Fence Removed - Lot wa Silt Fence Good Condition - Silt Fence Removed - Silversi 11/2/2015. See L Silt Fence Removed - Wood Individual Lot Good Condition-V added prior to 12/ Silt Fence Removed - D&E C	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so Lot 378 mark Homes sodded the Lot 394 s sodded by Landmark Lot 391 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silterestone Builders installed o Lot 399 tone Builders sodded the tot 398 Lot 421 land Homes sodded the tot 398 Lot 431 Vattles and filter socks v '15/2015. Lot 432 Sustom Homes sodded the	Is to be sodded. Market State	Not done as of the last inspection. Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active Landmark Homes prior to 8 Active Landmark Homes prior to 8 Active Candmark Homes prior to 8 Removed tion on 7/24/2014. Lot 399 w Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	ection. No 18/2015. No 015. No (18/2015. No (18/2015. No (18/2015. No will be removed as of III be removed as of			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition: Lot 431 Current Condition: Lot 432 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt Fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Good Condition-3 of 11/2/2015. Silt Fence Removed-Silvers 11/2/2015. Se Lu Silt Fence Removed - Silvers 11/2/2015. Se Lu Silt Fence Removed - Wood Individual Lot Good Condition-1 dod Condition-1 Silt Fence Removed - Wood Individual Lot Good Condition-1 Good Condition-1 Silt Fence Removed - Wood Individual Lot Good Condition-1 Good Condition-1 Silt Fence Removed - Wood Individual Lot Silt Fence Removed - D&E C	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded the Lot 398 Lot 421 land Homes sodded the Lot 431 Vattles and filter socks w 15/2015. Lot 432 Lustom Homes sodded the Lot 432	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage added the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. So the side of the lot by 6/28/3024 alled silt fence on the l be lot prior to the 5/5/15 7/31/2015 vere installed in the NE he lot prior to 4/21/2014	Not done as of the last inspection Active Landmark Homes prior to 8/ Active Jed silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed Removed Removed Active / Landmark Homes prior to 8 Active / Landmark Homes prior to 8 Active ot prior to 6/18/2014. Lot 399 w Removed tion on 7/24/2014. Lot 399 w Removed inspection. Active Fear prior to 9/9/2015. Addi Removed 5. Active	Ection.			
Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition: Lot 391 Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition: Lot 431 Current Condition: Lot 432 Current Condition:	Active- Due to the silt fen Renaissance Buil Silt fence Good Condition-1 Silt Fence Good Condition-1 Silt Fence Removed - Blues Silt Fence Removed - Lot wa Silt Fence Good Condition-3 of 11/2/2015. Silt Fence Removed-Silvers 11/2/2015. Se Lu Silt Fence Removed - Silvers 11/2/2015. Se Lu Silt Fence Removed - Wood Individual Lot Good Condition-1 dod Condition-1 Silt Fence Removed - Wood Individual Lot Good Condition-1 Good Condition-1 Silt Fence Removed - Wood Individual Lot Good Condition-1 Good Condition-1 Silt Fence Removed - Wood Individual Lot Silt Fence Removed - D&E C	ce removal, the lot need ders were informed to c Silt fence was installed i Lot 370 Silt fence was installed i Lot 372 Woodland Homes repair Lot 374 tone Custom Builders so Lot 374 tone Custom Builders so Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 393 Silt fence was installed o Lot 398 Silverstone Builders inst Lot 399 tone Builders sodded the Lot 398 Lot 421 land Homes sodded the Lot 431 Vattles and filter socks w 15/2015. Lot 432 Lustom Homes sodded the Lot 432	Is to be sodded. Somplete by 12/3/2015. 8/18/2015 In the front of the lot by 6/23/2014 red the torn and damage added the lot prior to the lot prior to the 5/5/15 i prior to 6/12/2015. prior to 6/12/2015. So the side of the lot by 6/28/3024 alled silt fence on the l be lot prior to the 5/5/15 7/31/2015 vere installed in the NE he lot prior to 4/21/2014	Not done as of the last inspection. Active Landmark Homes prior to 8/ Active ged silt fence prior to 12/15/2 Removed e 5/5/15 inspection. Removed nspection. Removed Removed Active Landmark Homes prior to 8 Active Landmark Homes prior to 8 Active Candmark Homes prior to 8 Removed tion on 7/24/2014. Lot 399 w Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	Ection.			

Current Condition:	Fair Condition-							
	Silt fence in the rear			one as of the last inspection	I.			
Lot 464	Silt Fence	Lot 464		Removed				
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 7/31/15 inspection.							
Lot 482	Silt Fence	Lot 482		Removed				
Current Condition:	Removed- Lot was	Removed- Lot was sodded by Marasco Homes prior to 6/12/2015.						
STR	Streets	Streets	In Place	Active	No			
Current Condition:	Good Condition-Streets in front of lot 348 was cleaned prior to 11/2/2015 by Landmark Homes. No signs of trackout.							
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No			
Current Condition:	Good Condition- E& 4/11/2014.	A inspector reinstalle	ed the SWPPP sign at 19	7th and Harrison during the	inspection on			
ctor's Signature:	Parts Sull		F	Reviewed By: Zach	ary k. Jilek			